

Community Consolidated School District 15

BOARD OF EDUCATION MEETING

Walter R. Sundling Junior High School
1100 North Smith Street, Palatine, Illinois
Wednesday, February 13, 2019
7 p.m.

AGENDA

I. Roll Call

II. Mission Statement

The Mission of School District 15 is to produce world class learners by building a connected learning community.

III. Pledge of Allegiance—Carl Sandburg Junior High School

IV. Superintendent's Reports

19-200 Boundaries Task Force Report

19-201 Budget Guidelines (Michael Adamczyk)

19-202 Superintendent's Report

- School Improvement Plan Presentations
 - Doug Harter—Carl Sandburg Junior High School
 - Karen Daly—Virginia Lake Elementary School
- Announcement of Deputy Superintendent
- Recognition of Maintenance, Custodians, and Mechanics During Severe Weather

V. Reading and Acceptance of Minutes

January 9, 2019

Regular Board of Education Meeting

VI. Board Discussion and Reports

19-210 ED-RED Council/Legislation

19-211 one-five FOUNDATION

19-212 Finance Committee

19-213 Equity Committee

19-214 Board Policy—First Reading

6:135 Instruction—Accelerated Placement Program

19-215 Superintendent's Communication Committee

VII. Citizens Address the Board

VIII. Action Items

19-220 Personnel Report

1. Administration

- a. Recommendation for Hire
- b. Recommendation for Change of Status
- c. Recommendation for Leave of Absence
- d. Recommendation for Resignation

2. Certified

- a. Recommendation to Hire
- b. Recommendation for Change of Status
- c. Recommendation for Leave of Absence
- d. Recommendations for Resignations
- e. Recommendation for Retirement (with Incentive)

- f. Recommendation for Disciplinary Action
- g. Recommendation for Termination
- 3. Non-Certified
 - a. Recommendation to Hire
 - b. Recommendation for Change of Status
 - c. Recommendation for Leave of Absence
 - d. Recommendation for Resignations
 - e. Recommendation for Retirement (with Incentive)
 - f. Recommendation for Retirement (without Incentive)
 - g. Recommendation for Disciplinary Action
 - h. Recommendation for Termination

- 19-221 Additional Staff Allocation for Human Resources
- 19-222 Additional Staff Allocation for Data Services
- 19-223 Additional Staff Allocation for Student Services
- 19-224 Approval of Budget Guidelines
- 19-225 Resolution Authorizing a Supplemental Property Tax Levy to Pay the Principal Of and Interest On Outstanding Limited Bonds of the District
- 19-226 Bid Award—Walter R. Sundling Junior High School Roof Replacement (19-013)
- 19-227 Bid Award—Life Safety Projects at Lincoln and Central Road Elementary Schools (19-014)
- 19-228 Bid Award—Purchase of School Buses (19-016)
- 19-230 Consent Calendar (10 items)

(All items under this heading are considered routine and are adopted by one motion unless any board member or the superintendent requests that one or more be removed from the Consent Calendar. The item/s may then be discussed and voted upon separately.)

- A. January 2019 Investment Report
- B. January 2019 Treasurer's Report
- C. January 2019 Report of Payroll Vouchers and Invoices
- D. December 2018 Activities Fund Report
- E. January 2019 Budget Report
- F. Disposal(s)
- G. Workers' Compensation Settlements
- H. Special Olympics Participation in Overnight Field Trips
- I. Nonpublic Facility Placement Contract—Menta Academy Hillside
- J. Destruction of Executive Session Audio Recordings—March 2017

IX. Correspondence

- Freedom of Information Act Requests/Responses
- Impact Fees

X. Adjournment

<p style="text-align: center;"> March 13, 2019 Board of Education Regular Meeting 7 p.m. Walter R. Sundling Junior High School 1100 North Smith Street, Palatine </p>	Preliminary Student Assignment Plan for 2019–20 School Year
	Presentation—Special Education Overview
	Library District Referendum
	Student Recognition—Spelling Bee Winners
	Student Recognition—6 th Grade Two-Ball Basketball Championship Winners
	Bid Award—Central Road Elementary School Carpet
	Bid Award—Virginia Lake Elementary School Carpet
	Bid Award—Stage Curtains (19-008)
	Light the Way Project Grant



**Carl Sandburg Junior High School
Students to Lead the
Pledge of Allegiance**

Board of Education Meeting Date:

February 13, 2019 7 p.m.

Meeting Location:

Walter R. Sundling Jr. High School

Student Group:

Carl Sandburg Junior High School

Presenter:

Doug Harter

Recognition

Carl M.
Sarah L.
Angel C.
Elizabeth M.
Brianna B.
Alyssa L.
Owen W.
Jeremy W.
Max B.

Carl Sandburg Junior High School is being represented by their Peer Mentors and teachers Karen Aprile and Meghan Sanchez. They support students in Adaptive Physical Education classes while learning about themselves, skills, and career goals. We hope to bring in a few students from the Adaptive PE class if they are able to attend.

Doug Harter,
Principal, Carl Sandburg Junior High School

Agenda Item No. 19-200

Boundaries Task Force Report

(No Enclosure)



Serving all or part of:
Palatine • Rolling Meadows • Inverness
Arlington Heights • Hoffman Estates
Schaumburg • South Barrington

Community Consolidated School District 15

Joseph M. Kiszka Educational Service Center
580 N. 1st Bank Drive
Palatine, IL 60067-8110

Michael Adamczyk
Chief School Business Official

(847) 963-3032 • Fax (847) 963-3061
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DATE: February 13, 2019
TO: Board of Education
FROM: Michael Adamczyk, CSBO
RE: Action Item – Proposed Budget Guidelines

At its January 9, 2019 meeting, the Board of Education passed a resolution to establish a fiscal year and to prepare a tentative budget for the 2019-20 fiscal year. It is appropriate at this time for the Board to review and approve the proposed budget guidelines to be used in the preparation of next year's budget.

The Illinois State Board of Education (ISBE) has recommended a \$7.231 billion general fund increase for the 2019-20 school year beginning July 1, 2019. This represents an increase of 86.2% over current year appropriations. \$4.929 billion of this increase is to fully fund the Evidence-Based Funding model (EBF) to \$11.765 billion and would close the state funding gap. When the EBF formula was passed effective with the 2017-18 school year, the goal was to provide full funding by 2027. To reach this goal the Legislature will need to increase EBF funding by approximately \$660 million for the next eight fiscal years. District 15's adequacy level is currently 75.1%.

We will assume no increases in state funding for next year and budget the current year's 2018-19 EBF amount of \$16,515,154. Governor Pritzker will deliver his budget address to the State Legislature on February 20, 2019.

It is recommended that the Board of Education approve the Budget Guidelines as presented.

Community Consolidated School District 15

BUDGET GUIDELINES 2019-2020

Agenda Item No. 19-201
February 13, 2019

Michael M. Adamczyk
Chief School Business Official
February 13, 2019



EVIDENCE-BASED FUNDING

- **The Evidence-Based Funding (EBF) formula guarantees that no district will receive less in state funding than it did in the prior school year.**
- **District 15's appropriation for the current 2018-19 school year is \$16.515 million. This base amount will be used in the 2019-20 fiscal year.**



ISBE BUDGET REQUEST

- The ISBE budget request for next year includes \$4.929 billion to fully fund the EBF, plus \$2.4 billion for the Early Childhood Block Grant (an increase of \$1.9 billion).
- Requested increases for other line items include:
 - \$55 million for Special Education.
 - \$22 million for the Illinois Free Lunch/Breakfast program.
 - \$29 million for Bilingual Education.
 - \$182.4 million for Transportation.



REVENUES

- **Property Tax Revenues**
 - The CPI rate for the 2018 tax levy is 2.10%.
- **Corporate Personal Property Replacement Taxes (CPPRT)**
 - To be determined.
- **TIF Revenue**
 - The District can expect to receive approximately \$495,000.



REVENUES

- **Medicaid Revenue**
 - **\$1.2 million.**
- **Transportation**
 - **Reimbursement for the current 2018-19 school year is \$4.78 million.**
 - **ISBE has requested an \$85.9 million increase in Special Education Transportation, and a \$96.5 million increase in Regular/Vocational Education Transportation funding for next year.**



EXPENDITURES

- **Instructional (CTC) Salaries**

- It was anticipated during negotiations that salaries would increase by approximately 1.21% for the 2019-20 school year.
- The District assumed 24.5 teachers would apply for the RIOP benefit; 20.0 applied by the February 1 due date.
- Due to changing student needs, particularly in the area of Special Education, we are planning for an FTE count of 890.0. This is an increase of approximately 10.0 FTE from what was anticipated in the five-year forecast.



EXPENDITURES

- **Support Staff (ESPA) Salaries**
 - 2.0% increase.
- **Occupational/Physical Therapist (TIE) Salaries**
 - 2.10% increase.
- **Transportation (DTU) Salaries**
 - \$2.00/hr increase effective January 1, 2019.
 - Additional \$1.00/hr increase effective July 1, 2019.
- **Custodial/Maintenance Staff (SEIU) Salaries**
 - 2.0% increase.



EXPENDITURES

- **Administrators, Supervisors, and Other Staff**
 - 2.0% increase.
- **Employee Benefits**
 - TBD.
- **Purchased Services, Supplies & Materials, Capital Outlay**
 - 2.10% increase, consistent with CPI increase as set by the Property Tax Extension Limitation Law for 2019-20.



OTHER FUNDS

- **Tort Fund**
 - Based upon current bid for P/C/L insurance and current workers' compensation costs.
- **Illinois Municipal Retirement Fund**
 - The contribution rate for calendar year 2019 has been set at 8.89%, down from the 2018 rate of 11.40%.



OTHER FUNDS

- **Capital Projects Fund**

- **Partial roof replacement at Walter R. Sundling.**
- **Univents at Lincoln.**
- **Roof replacement, HVAC upgrades, and carpet replacement at Central Road.**
- **Classroom carpeting at Virginia Lake.**
- **Playground equipment replacement at Marion Jordon, Jane Addams, and Conyers Learning Academy.**
- **Outside paving at Frank C. Whiteley.**
- **Modifications for controlled access at Carl Sandburg, Hunting Ridge, Kimball Hill, Plum Grove, and Virginia Lake.**



OTHER FUNDS

- **Transportation Fund**

➤ **The 2019-20 budget provides for the purchase of:**

12 Used Buses	\$886,042
1 New Bus	86,850
Less Trade-Ins	<u>(32,700)</u>
	\$940,192



QUESTIONS???



BUDGET GUIDELINES 2019-20

The 2019-20 budget will be developed to reflect the Board's objective to provide for the education of all students of the District and the Board's financial goal: to protect the financial integrity and fiscal responsibility of the District by developing, approving, and operating a balanced budget.

The Evidence-Based Funding (EBF) formula guarantees that no district will receive less in state funding than it did in the prior school year. District 15's appropriation for the current 2018-19 school year is \$16.515 million. This base amount will be used in the 2019-20 fiscal year.

The ISBE budget request for next year includes \$2.4 billion for the Early Childhood Block Grant, an increase of \$1.9 billion. There are requested increases for other line items such as \$55 million for Special Education; \$22 million for the Illinois Free Lunch/Breakfast program; \$29 million for Bilingual Education, and \$182.4 million for Transportation (discussed in more detail below). The entire ISBE budget request is attached to these guidelines.

No provisions have been made at this time for the ISBE budget request. The budget will be adjusted accordingly once the budget becomes finalized at the state level.

REVENUE

- A. **Property Tax Revenues:** Property Tax Revenue is comprised of the Fall 2019 and Spring 2020 collections. The Fall 2019 collection is the second installment of the 2018 levy extension. We assume a 100% collection rate in the Fall of 2019. The Spring 2020 collection is the first installment of the 2019 levy, which is 55% of the 2018 levy extension. We assume a 96% collection rate. The CPI rate for the 2018 tax levy is 2.10%.
- B. **Corporate Personal Property Replacement Taxes (CPPRT):** To be determined.
- C. **Evidence-Based Funding:** See discussion above.
- D. **Categorical Aid:** See discussion above.
- E. **TIF Revenue:** TIF revenue is budgeted in the Capital Projects Fund and is based on information received from the Village of Palatine. Based on recently received information, the District can expect to receive approximately \$495,000. These funds are excess distributions from the Dundee Road and Rand/Dundee TIF districts. The Village of Palatine, via Council resolution, declares surplus distributions in the Fall of each calendar year.
- F. **Medicaid Revenue:** The District has budgeted \$1,200,000 in the current year's budget for Medicaid revenue and will budget the same amount in 2019-20.
- G. **Transportation:** Transportation revenue for the current year is based on the previous year's expenditures. The District's reimbursement for the current 2018-19 school year is approximately \$4.78 million. ISBE has requested an \$85.9 million increase in Special Education Transportation and a \$96.5 million increase in Regular/Vocational Education Transportation funding for next year, representing a 22.2% and a 36.7% increase, respectively. We are assuming no increase in the Transportation reimbursement percentage for next year.

EXPENDITURES
MAJOR OPERATING FUNDS
(Educational, Operations & Maintenance, Transportation Funds)

The expenditure budget will be based on the negotiated contracts, projected student enrollment, and any known changes to the educational programs for 2019-20 that would have a financial impact.

- **Instructional Salaries:** Increases will be based on the current collective bargaining agreement with CTC. It was anticipated during negotiations that salaries would increase by approximately 1.21% for the 2019-20 school year, inclusive of lane and step increases offset by savings due to retirements. The District assumed 24.5 teachers would apply for the RIOP retirement benefit during CTC negotiations; 20.0 applied by the February 1 due date. Due to changing student needs, particularly in the areas of Special Education, we are planning for an FTE count of 890.0. This is an increase of approximately 10.0 FTE from what was anticipated in the five-year forecast. We will budget these 10 additional positions at the MA-1 salary level.
- **Support Staff Salaries (ESPA):** 2019-20 salaries will be budgeted with a 2.0% increase.
- **Occupational/Physical Therapist (TIE):** 2019-20 salaries will be budgeted with a 2.10% increase.
- **Transportation Salaries (DTU):** Per the recently ratified negotiated agreement, existing bargaining unit members received an increase of \$2.00 per hour effective January 1, 2019. Effective July 1, 2019, returning bargaining unit members shall receive an increase of an additional \$1.00 per hour. 2019-20 salaries will be budgeted with the aforementioned increases.
- **Custodial/Maintenance Staff (SEIU):** 2019-20 salaries will be budgeted with a 2.0% increase.
- **Administrators, Supervisors, and Other Staff:** Salary increases for exempt staff will be based on a 2.0% increase.
- **Employee Benefits** will be based on projected claims cost and premiums as provided by GCG, the District's benefits consultant. A meeting will be scheduled with GCG to discuss renewal rates in the near future. Rates will be presented to the Board for approval at the April 10, 2019 BOE meeting.
- **Purchased Services** includes repairs, lease agreements, staff development, and contracted services. This category will be increased by 2.10% for the 2019-20 school year. This is consistent with CPI increase as set by the Property Tax Extension Limitation Law for 2019-20.
- **Supplies and Materials** include instructional supplies, textbooks, software, and general supplies. This category will be increased by 2.10% for the 2019-20 school year. This is consistent with CPI increase as set by the Property Tax Extension Limitation Law for 2019-20.
- **Capital Outlay** includes equipment and capital expenditures for fixed assets or additions to fixed assets. This category will be increased by 2.10% for the 2019-20 school year. This is consistent with CPI increase as set by the Property Tax Extension Limitation Law for 2019-20.
- **Tuition** will be based on current expenditures and projected enrollment.

OTHER FUNDS

THE TORT FUND which includes Property, Casualty and Liability insurance (P/C/L), unemployment compensation payments, and worker's compensation payments, will be based upon the current bid for P/C/L insurance and current worker compensation costs.

THE ILLINOIS MUNICIPAL RETIREMENT FUND will be budgeted at the projected expenditure level based on staffing requirements. The contribution rate for calendar year 2019 has been set at 8.89%, down from the 2018 rate of 11.40%. For planning purposes, we assume that the 2020 rate will remain the same.

THE SOCIAL SECURITY FUND will be budgeted at the projected expenditure level based on staffing requirements.

THE DEBT SERVICE FUND will be based on the current debt retirement schedule.

THE CAPITAL PROJECTS FUND will include partial roof replacement at Walter R. Sundling; Univents at Lincoln; roof replacement, HVAC upgrades, and all carpeting to be replaced at Central Road; classroom carpeting at Virginia Lake; playground equipment replacement at Marion Jordon, Jane Addams, and Conyers Learning Academy; outside paving at Frank C. Whiteley; and modifications for controlled access at Carl Sandburg, Hunting Ridge, Kimball Hill, Plum Grove, and Virginia Lake.

THE TRANSPORTATION FUND is responsible for recording all costs of transporting pupils. The 2019-20 budget provides for the purchase of ten (10) used 71-passenger buses (\$734,940), two (2) used 47-passenger buses (\$151,102), and one (1) new 35-passenger bus (\$86,850). The total amount, factoring in a \$32,700 trade-in value for eleven (11) buses, is \$940,192. This purchase will be approved at the February 13, 2019 BOE meeting. This purchase meets the District's long term vehicle replacement plan.

ILLINOIS STATE BOARD OF EDUCATION
Fiscal Year 2020 Funding a Civil Right: Quality Education for All
Board Recommendation as Approved January 16, 2019

				Comparison of FY 20 Board Recommendation to			
				FY 19 Board Recommendation		FY 19 Appropriation	
				\$	%	\$	%
\$000s	FY 19 Board Recommendation	FY 19 Enacted Budget PA 100-586*	FY 20 Board Recommendation	Increase (Decrease)	Increase (Decrease)	Increase (Decrease)	Increase (Decrease)
GENERAL FUNDS							
<u>EQUITY</u>							
Evidence-Based Funding	13,884,200.0	6,836,163.2	11,765,107.1	(2,119,092.9)	(15.3%)	4,928,943.9	72.1%
Transportation - Special Education	445,200.0	387,682.6	473,600.0	28,400.0	6.4%	85,917.4	22.2%
Transportation - Regular/Vocational	343,800.0	262,909.8	359,400.0	15,600.0	4.5%	96,490.2	36.7%
Special Education - Private Tuition	157,100.0	135,265.5	190,400.0	33,300.0	21.2%	55,134.5	40.8%
Special Education - Orphanage Tuition	65,500.0	73,000.0	80,500.0	15,000.0	22.9%	7,500.0	10.3%
Illinois Free Lunch/Breakfast	31,400.0	9,000.0	31,038.5	(361.5)	(1.2%)	22,038.5	244.9%
Orphanage Tuition	13,600.0	13,600.0	10,100.0	(3,500.0)	(25.7%)	(3,500.0)	(25.7%)
<i>Subtotal, Mandated Categorical Reimbursements</i>	<i>1,056,600.0</i>	<i>881,457.9</i>	<i>1,145,038.5</i>	<i>88,438.5</i>	<i>8.4%</i>	<i>263,580.6</i>	<i>29.9%</i>
Early Childhood Education	493,738.1	493,738.1	2,400,000.0	1,906,261.9	386.1%	1,906,261.9	386.1%
Digital Media Learning Resources	0.0	0.0	100.0	100.0	100.0%	100.0	100.0%
Truant Alternative and Optional Education	14,500.0	11,500.0	14,500.0	0.0	0.0%	3,000.0	26.1%
Alternative Education - Regional Safe Schools	11,300.0	6,300.0	11,300.0	0.0	0.0%	5,000.0	79.4%
Homeless Education	3,000.0	0.0	3,000.0	0.0	0.0%	3,000.0	100.0%
Philip J. Rock Center and School	3,577.8	3,577.8	3,777.8	200.0	5.6%	200.0	5.6%
Materials Center for the Visually Impaired	1,421.1	1,421.1	1,421.1	0.0	0.0%	0.0	0.0%
Blind and Dyslexic	846.0	846.0	990.0	144.0	17.0%	144.0	17.0%
Community and Residential Services Authority	634.0	579.0	650.0	16.0	2.5%	71.0	12.3%
Autism	100.0	100.0	100.0	0.0	0.0%	0.0	0.0%
State Seal of Biliteracy	0.0	0.0	150.0	150.0	100.0%	150.0	100.0%
Bilingual Education Funding	0.0	0.0	29,000.0	29,000.0	100.0%	29,000.0	100.0%
Native Language Assessment	0.0	0.0	5,000.0	5,000.0	100.0%	5,000.0	100.0%
Tax Equivalent Grants	222.6	222.6	222.6	0.0	0.0%	0.0	0.0%
<i>Subtotal, Equity</i>	<i>15,470,139.6</i>	<i>8,235,905.7</i>	<i>15,380,357.1</i>	<i>(89,782.5)</i>	<i>(0.6%)</i>	<i>7,144,451.4</i>	<i>86.7%</i>
<u>QUALITY</u>							
Assessments	48,600.0	48,600.0	46,500.0	(2,100.0)	(4.3%)	(2,100.0)	(4.3%)
Career and Technical Education Programs	38,062.1	38,062.1	50,671.6	12,609.5	33.1%	12,609.5	33.1%
Career and Technical Education Pathways	0.0	0.0	2,800.0	2,800.0	100.0%	2,800.0	100.0%
CPS Regional Office of Education Services	0.0	0.0	295.0	295.0	100.0%	295.0	100.0%
District Intervention	6,561.9	6,560.2	6,564.2	2.3	0.0%	4.0	0.1%
District Broadband Expansion	6,300.0	0.0	0.0	(6,300.0)	(100.0%)	0.0	(100.0%)
Agricultural Education	5,000.0	5,000.0	5,000.0	0.0	0.0%	0.0	0.0%
GATA/Budgeting for Results	0.0	0.0	260.0	260.0	100.0%	260.0	100.0%
Parent Education Pilot Program	0.0	0.0	174.9	174.9	100.0%	174.9	100.0%
School Support Services	5,000.0	1,002.8	5,000.0	0.0	0.0%	3,997.2	398.6%
State and District Technology Support	4,500.0	2,443.8	4,500.0	0.0	0.0%	2,056.2	84.1%
Competency-Based Pilot	2,200.0	0.0	5,000.0	2,800.0	127.3%	5,000.0	100.0%
Freshman on Track Early Intervention	0.0	0.0	5,000.0	5,000.0	100.0%	5,000.0	100.0%

ILLINOIS STATE BOARD OF EDUCATION
Fiscal Year 2020 Funding a Civil Right: Quality Education for All
Board Recommendation as Approved January 16, 2019

	FY 19 Board Recommendation	FY 19 Enacted Budget PA 100-586*	FY 20 Board Recommendation	Comparison of FY 20 Board Recommendation to			
				FY 19 Board Recommendation		FY 19 Appropriation	
				\$ Increase (Decrease)	% Increase (Decrease)	\$ Increase (Decrease)	% Increase (Decrease)
\$000s							
Advanced Placement - Low-Income AP Test Fee	2,000.0	0.0	2,000.0	0.0	0.0%	2,000.0	100.0%
Charter Schools Revolving Loan Fund Deposit	2,000.0	0.0	1,500.0	(500.0)	(25.0%)	1,500.0	100.0%
Advance Placement - Course Implementation	1,000.0	500.0	1,000.0	0.0	0.0%	500.0	100.0%
Subtotal, Quality	121,224.0	102,168.9	136,265.7	15,041.7	12.4%	34,096.8	33.4%
<u>COMMUNITY</u>							
After-School Programs	20,000.0	15,000.0	20,000.0	0.0	0.0%	5,000.0	33.3%
Community Schools	0.0	0.0	15,000.0	15,000.0	100.0%	15,000.0	100.0%
Healthy Community Incentive Fund	15,000.0	0.0	15,000.0	0.0	0.0%	15,000.0	100.0%
Southwest Organizing Project	2,500.0	2,000.0	3,500.0	1,000.0	40.0%	1,500.0	75.0%
After School Matters	2,443.8	2,443.8	2,443.8	0.0	0.0%	0.0	0.0%
District Consolidation Costs	1,900.0	1,900.0	378.0	(1,522.0)	(80.1%)	(1,522.0)	(80.1%)
Subtotal, Community	41,843.8	21,343.8	56,321.8	14,478.0	34.6%	34,978.0	163.9%
<u>EDUCATOR RECRUITMENT AND RECOGNITION</u>							
Teacher Mentoring Program	2,000.0	0.0	12,000.0	10,000.0	500.0%	12,000.0	100.0%
Teach for America	1,900.0	977.5	1,900.0	0.0	0.0%	922.5	94.4%
Educators Rising	0.0	0.0	325.0	325.0	100.0%	325.0	100.0%
Teacher Residencies Program	0.0	0.0	750.0	750.0	100.0%	750.0	100.0%
Teacher Leadership Program	0.0	0.0	250.0	250.0	100.0%	250.0	100.0%
Peer-to-Peer Learning Opportunities	0.0	0.0	350.0	350.0	100.0%	350.0	100.0%
National Board Certification	1,000.0	1,000.0	1,000.0	0.0	0.0%	0.0	0.0%
Principal Mentoring Program	1,000.0	0.0	2,000.0	1,000.0	100.0%	2,000.0	100.0%
Diverse Educator Recruitment	700.0	0.0	700.0	0.0	0.0%	700.0	100.0%
Educator Investigations/Hearings	250.0	179.9	650.0	400.0	160.0%	470.1	261.3%
Performance Evaluations	200.0	0.0	200.0	0.0	0.0%	200.0	100.0%
Teacher of the Year	130.0	0.0	200.0	70.0	53.8%	200.0	100.0%
Subtotal, Educator Recruitment and Recognition	7,180.0	2,157.4	20,325.0	13,145.0	183.1%	18,167.6	842.1%
TOTAL - GRANTS	15,640,387.4	8,361,575.8	15,593,269.6	(47,117.8)	(0.3%)	7,231,693.8	86.5%
Agency Capacity to Implement (Funding a Civil Right: Quality Education for All)	23,530.9	23,217.2	23,217.2	(313.7)	(1.3%)	0.0	0.0%
GENERAL FUNDS TOTAL	15,663,918.3	8,384,793.0	15,616,486.8	(47,431.5)	(0.3%)	7,231,693.8	86.2%

ILLINOIS STATE BOARD OF EDUCATION
Fiscal Year 2020 Funding a Civil Right: Quality Education for All
Board Recommendation as Approved January 16, 2019

				Comparison of FY 20 Board Recommendation to			
				FY 19 Board Recommendation		FY 19 Appropriation	
\$000s	FY 19 Board Recommendation	FY 19 Enacted Budget PA 100-586*	FY 20 Board Recommendation	\$ Increase (Decrease)	% Increase (Decrease)	\$ Increase (Decrease)	% Increase (Decrease)
OTHER STATE FUNDS							
AGENCY CAPACITY--OTHER STATE FUNDS							
Ordinary & Contingent Expenses - Indirect Cost Recovery	7,015.2	7,015.2	7,990.0	974.8	13.9%	974.8	13.9%
Ordinary & Contingent Expenses - Teacher Certificate Fees	6,000.0	6,000.0	6,000.0	0.0	0.0%	0.0	0.0%
Ordinary & Contingent Expenses - Chicago Teacher Cert. Fees	2,208.9	2,208.9	2,208.9	0.0	0.0%	0.0	0.0%
Ordinary & Contingent Expenses - School Infrastructure Fund	600.0	600.0	600.0	0.0	0.0%	0.0	0.0%
Subtotal, Agency Capacity	15,824.1	15,824.1	16,798.9	974.8	6.2%	974.8	6.2%
TOTAL - AGENCY CAPACITY	15,824.1	15,824.1	16,798.9	974.8	6.2%	974.8	6.2%
STATE CHARTER SCHOOL COMMISSION							
State Charter School Commission Fund	1,250.0	1,250.0	1,250.0	0.0	0.0%	0.0	0.0%
Subtotal, State Charter School Commission	1,250.0	1,250.0	1,250.0	0.0	0.0%	0.0	0.0%
GRANTS--OTHER STATE FUNDS							
Drivers Education Fund	18,750.0	18,750.0	19,000.0	250.0	1.3%	250.0	1.3%
Personal Property Replacement Tax Fund - ROE Salaries	11,000.0	11,000.0	11,200.0	200.0	1.8%	200.0	1.8%
Personal Property Replacement Tax Fund - ROE Services	8,000.0	6,970.0	11,000.0	3,000.0	37.5%	4,030.0	57.8%
Personal Property Replacement Tax Fund - Bus Driver Training	70.0	70.0	100.0	30.0	42.9%	30.0	42.9%
State Board of Education Special Purpose Trust Fund	8,484.8	8,484.8	8,484.8	0.0	0.0%	0.0	0.0%
School Technology Revolving Loan Fund	7,500.0	7,500.0	7,500.0	0.0	0.0%	0.0	0.0%
Charter Schools Revolving Loan Fund	2,000.0	200.0	2,000.0	0.0	0.0%	1,800.0	900.0%
School District Emergency Financial Assistance Fund	1,000.0	1,000.0	1,000.0	0.0	0.0%	0.0	0.0%
Temporary Relocation Expenses Revolving Grant Fund	1,000.0	1,000.0	1,000.0	0.0	0.0%	0.0	0.0%
After School Rescue Fund	200.0	200.0	200.0	0.0	0.0%	0.0	0.0%
Subtotal, Grants	58,004.8	55,174.8	61,484.8	3,480.0	6.0%	6,310.0	11.4%
TOTAL - GRANTS	58,004.8	55,174.8	61,484.8	3,480.0	6.0%	6,310.0	11.4%
OTHER STATE FUNDS TOTAL	75,078.9	72,248.9	79,533.7	4,454.8	5.9%	7,284.8	10.1%
FEDERAL FUNDS							
AGENCY CAPACITY							
Ordinary & Contingent Expenses - SBE Fed Dept of Agricultural	19,904.7	19,904.7	19,904.7	0.0	0.0%	0.0	0.0%
Ordinary & Contingent Expenses - SBE Fed Agency Services	1,378.8	1,378.8	1,378.8	0.0	0.0%	0.0	0.0%
Ordinary & Contingent Expenses - SBE Fed Dept of Education	50,869.8	50,869.8	50,869.8	0.0	0.0%	0.0	0.0%
TOTAL-- AGENCY CAPACITY	72,153.3	72,153.3	72,153.3	0.0	0.0%	0.0	0.0%

ILLINOIS STATE BOARD OF EDUCATION
Fiscal Year 2020 Funding a Civil Right: Quality Education for All
Board Recommendation as Approved January 16, 2019

				Comparison of FY 20 Board Recommendation to			
				FY 19 Board Recommendation		FY 19 Appropriation	
				\$	%	\$	%
\$000s	FY 19 Board Recommendation	FY 19 Enacted Budget PA 100-586*	FY 20 Board Recommendation	Increase (Decrease)	Increase (Decrease)	Increase (Decrease)	Increase (Decrease)
GRANTS							
<u>Career and Technical Education</u>							
Career and Technical Education - Basic	55,000.0	55,000.0	66,000.0	11,000.0	20.0%	11,000.0	20.0%
Subtotal, Career and Technical Education	55,000.0	55,000.0	66,000.0	11,000.0	20.0%	11,000.0	20.0%
<u>Child Nutrition</u>							
Child Nutrition Programs	1,062,500.0	1,062,500.0	1,062,500.0	0.0	0.0%	0.0	0.0%
Subtotal, Child Nutrition	1,062,500.0	1,062,500.0	1,062,500.0	0.0	0.0%	0.0	0.0%
<u>Individuals with Disabilities Act</u>							
Individuals with Disabilities Education Act	754,000.0	754,000.0	754,000.0	0.0	0.0%	0.0	0.0%
Individuals with Disabilities Education Act - Preschool	29,200.0	29,200.0	29,200.0	0.0	0.0%	0.0	0.0%
Individuals with Disabilities Education Act - State Improvement	5,000.0	5,000.0	5,000.0	0.0	0.0%	0.0	0.0%
Individuals with Disabilities Education Act - Deaf and Blind	500.0	500.0	800.0	300.0	60.0%	300.0	60.0%
Subtotal, Individuals with Disabilities Act	788,700.0	788,700.0	789,000.0	300.0	0.0%	300.0	0.0%
<u>Title Programs (excluding Assessments)</u>							
Title I	1,090,000.0	1,090,000.0	1,090,000.0	0.0	0.0%	0.0	0.0%
Title IV	200,000.0	200,000.0	200,000.0	0.0	0.0%	0.0	0.0%
Title II	160,000.0	160,000.0	160,000.0	0.0	0.0%	0.0	0.0%
Title III	50,400.0	50,400.0	50,400.0	0.0	0.0%	0.0	0.0%
Title V - Charter Schools	21,100.0	21,100.0	23,000.0	1,900.0	9.0%	1,900.0	9.0%
Title II - Math/Science Partnerships	18,800.0	18,800.0	2,000.0	(16,800.0)	(89.4%)	(16,800.0)	(89.4%)
Title X	5,000.0	5,000.0	5,000.0	0.0	0.0%	0.0	0.0%
Title I - Advanced Placement Program	3,300.0	3,300.0	3,300.0	0.0	0.0%	0.0	0.0%
Title V - Rural and Low-Income School Program	2,000.0	2,000.0	2,000.0	0.0	0.0%	0.0	0.0%
Subtotal, Title Programs (excluding Assessments)	1,550,600.0	1,550,600.0	1,535,700.0	(14,900.0)	(1.0%)	(14,900.0)	(1.0%)
<u>Assessments</u>							
Assessments	35,000.0	35,000.0	35,000.0	0.0	0.0%	0.0	0.0%
Subtotal, Assessments	35,000.0	35,000.0	35,000.0	0.0	0.0%	0.0	0.0%
<u>Other Grants</u>							
Early Learning Challenge	35,000.0	35,000.0	0.0	(35,000.0)	(100.0%)	(35,000.0)	(100.0%)
Preschool Expansion	35,000.0	35,000.0	35,000.0	0.0	0.0%	0.0	0.0%
Sexual Risk Avoidance Education	6,500.0	6,500.0	6,500.0	0.0	0.0%	0.0	0.0%
STOP School Violence and Mental Health Training	0.0	0.0	1,000.0	1,000.0	100.0%	1,000.0	100.0%
Substance Abuse and Mental Health Services	5,300.0	5,300.0	5,300.0	0.0	0.0%	0.0	0.0%
Longitudinal Data System	5,200.0	5,200.0	5,200.0	0.0	0.0%	0.0	0.0%
Congressional Special Projects	5,000.0	5,000.0	5,000.0	0.0	0.0%	0.0	0.0%
Adolescent Health	500.0	500.0	500.0	0.0	0.0%	0.0	0.0%
Subtotal, Other Grants	92,500.0	92,500.0	58,500.0	(34,000.0)	(36.8%)	(34,000.0)	(36.8%)
TOTAL - GRANTS	3,584,300.0	3,584,300.0	3,546,700.0	(37,600.0)	(1.0%)	(37,600.0)	(1.0%)

ILLINOIS STATE BOARD OF EDUCATION
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\$000s	FY 19 Board Recommendation	FY 19 Enacted Budget PA 100-586*	FY 20 Board Recommendation				
				\$ Increase	% Increase (Decrease)	\$ Increase (Decrease)	% Increase (Decrease)
TOTAL - FEDERAL FUNDS	3,656,453.3	3,656,453.3	3,618,853.3	(37,600.0)	(1.0%)	(37,600.0)	(1.0%)
GRAND TOTAL	19,395,450.5	12,113,495.2	19,314,873.8	(80,576.7)	(0.4%)	7,201,378.6	59.4%

* FY 19 enacted budget does not does not include capital appropriations contained in PA 100-586.



Serving all or part of:
Palatine • Rolling Meadows • Inverness
Arlington Heights • Hoffman Estates
Schaumburg • South Barrington

Community Consolidated School District 15

Joseph M. Kiszka Educational Service Center
580 North First Bank Drive
Palatine, IL 60067

Scott B. Thompson, Ed.D
Superintendent of Schools

(847) 963-3205 • Fax (847) 963-3200
www.ccsd15.net

MEMORANDUM

DATE: February 13, 2019
TO: Board of Education
FROM: Scott Thompson
RE: Agenda Item 19-202: Superintendent's Report



The following items will be included in my report:

BOUNDARIES TASK FORCE REPORT: Members from the task force will be present to share with the Board of Education the work that has been accomplished and the plans for moving forward.

SCHOOL IMPROVEMENT PLANS: Doug Harter (CS) and Karen Daly (GMS) will share the plans their staffs created for improving the learning in their schools.

ANNOUNCEMENT OF DEPUTY SUPERINTENDENT: Laurie will introduce the new deputy superintendent and welcome her into the district. The new deputy superintendent will say a few words, as will Laurie. She will also introduce the new principal hired for the Virginia Lake opening.

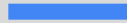
RECOGNITION OF MAINTENANCE, CUSTODIANS AND MECHANICS DURING SEVERE WEATHER: I will recognize the efforts of the three groups that went above and beyond during the recent severe weather.



Agenda Item No. 19-202
February 13, 2019



Carl Sandburg Junior High



School Improvement Plan

Our Datawise Journey



OUR STUDENTS' FUTURES ARE SO BRIGHT....

SIP Team Members

Douglas Harter Maricela Macias Jenny Garcia-Macko Kim Provus Marcela Hanlon Karen Hanisch
Caroline Supataraporn Katie Burns Nicole Gabryel



**For the past two
years, our Reading
Conditional Growth is
at the 55th and 59th
percentile.**





**Math is our content
priority focus area.
SEL goal**





**Student engagement
strategies are a
priority focus area for
school improvement.**





**MEMORIES OF
1967-68**

Carl Sandburg
Rolling Meadows, Illinois





1 Researched
2 Walkthroughs
3







**We are building
student leaders**





Progressive reduction in behavior referrals

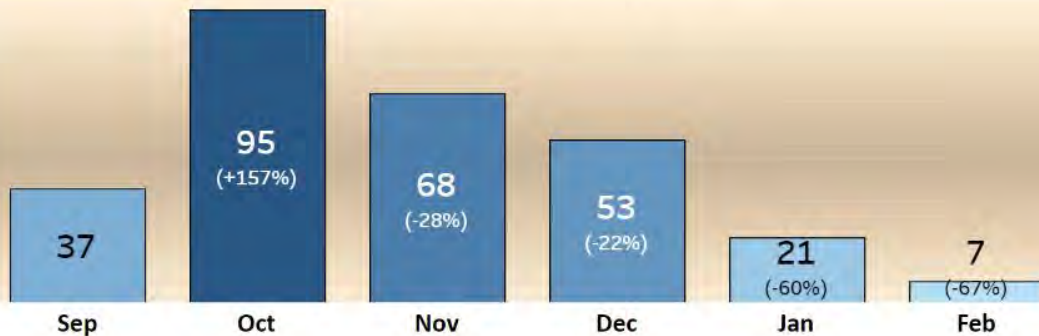


CCSD 15 Discipline



ODRs by Month

% Increase or Decrease from prior month





Going Forward





VIRGINIA LAKE ELEMENTARY SCHOOL



Our Datawise Journey



**Improvement begins with
I.**

Arnold H. Glasow



Math: Our Students

What we learned:

Students at Virginia Lake have difficulty making sense of problems in order to **FLEXIBLY** problem solve.



Math: Our Instruction

What we learned:

- Model strategies & precise language
- Present engaging problems
- Prompt students to use precise language
- Provide opportunities for math talk



Math: Our Instruction

What we also learned WE DO NOT:

Teach to INDEPENDENCE

- use language stems, give clear definitions, use appropriate vocabulary in order to
- explain their thinking, communicate about content, give feedback & critique each other's work.



SIP: Math

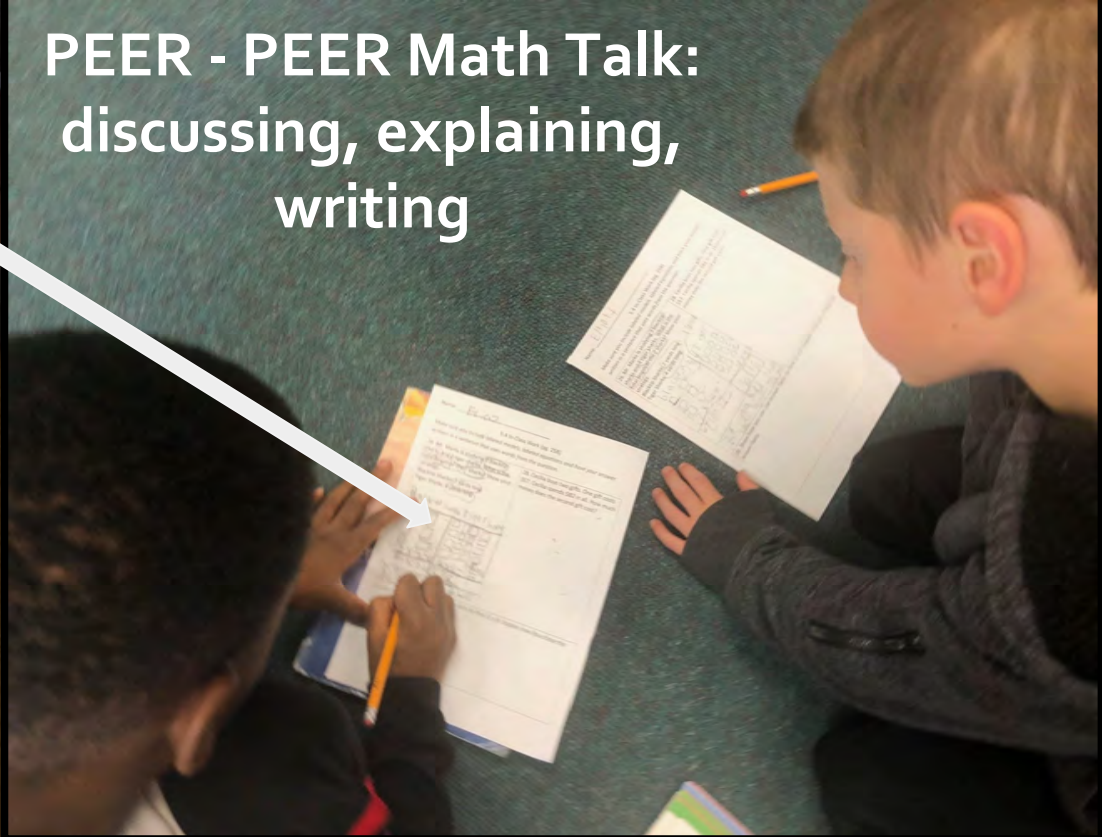
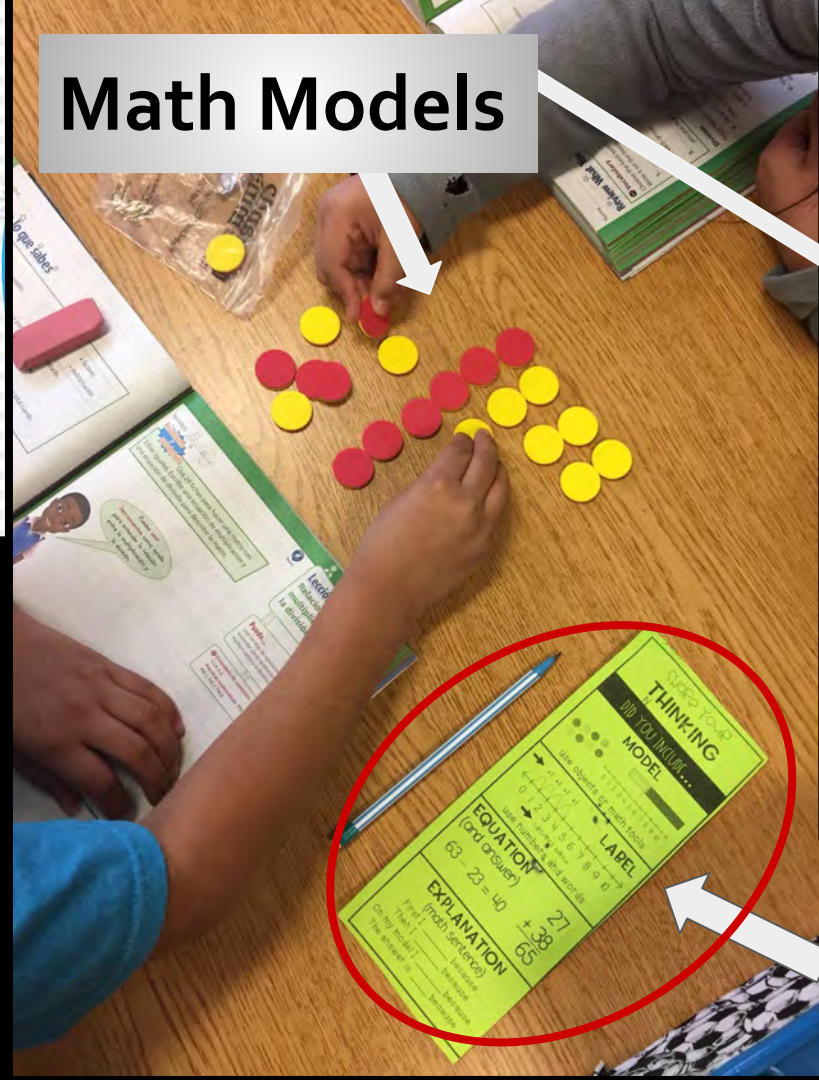
1. Increase opportunities for inquiry thinking, problem solving, explaining thinking
2. **Explicit Instruction**
 - Analyzing complex problems
 - Creating visual models of complex problems
 - Applying precise computation to solve complex problems accurately
 - Explaining process using language of math

**Requires
Literacy
Skills**

Math Models

PEER - PEER Math Talk:
discussing, explaining,
writing

Scaffolds to use now and remove later
in order to build INDEPENDENCE.

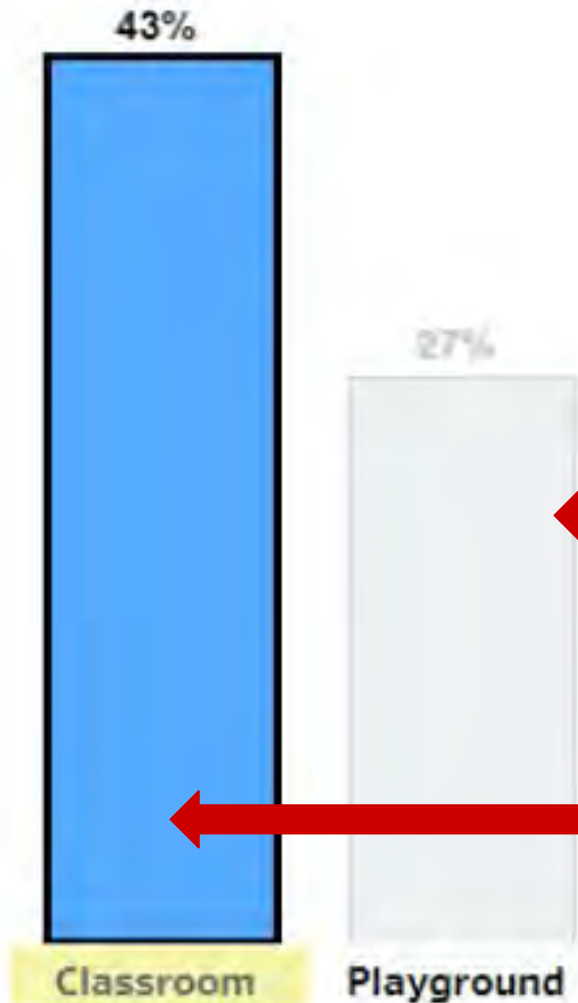




Social Emotional Learning

How did we know we needed to
refocus our efforts?

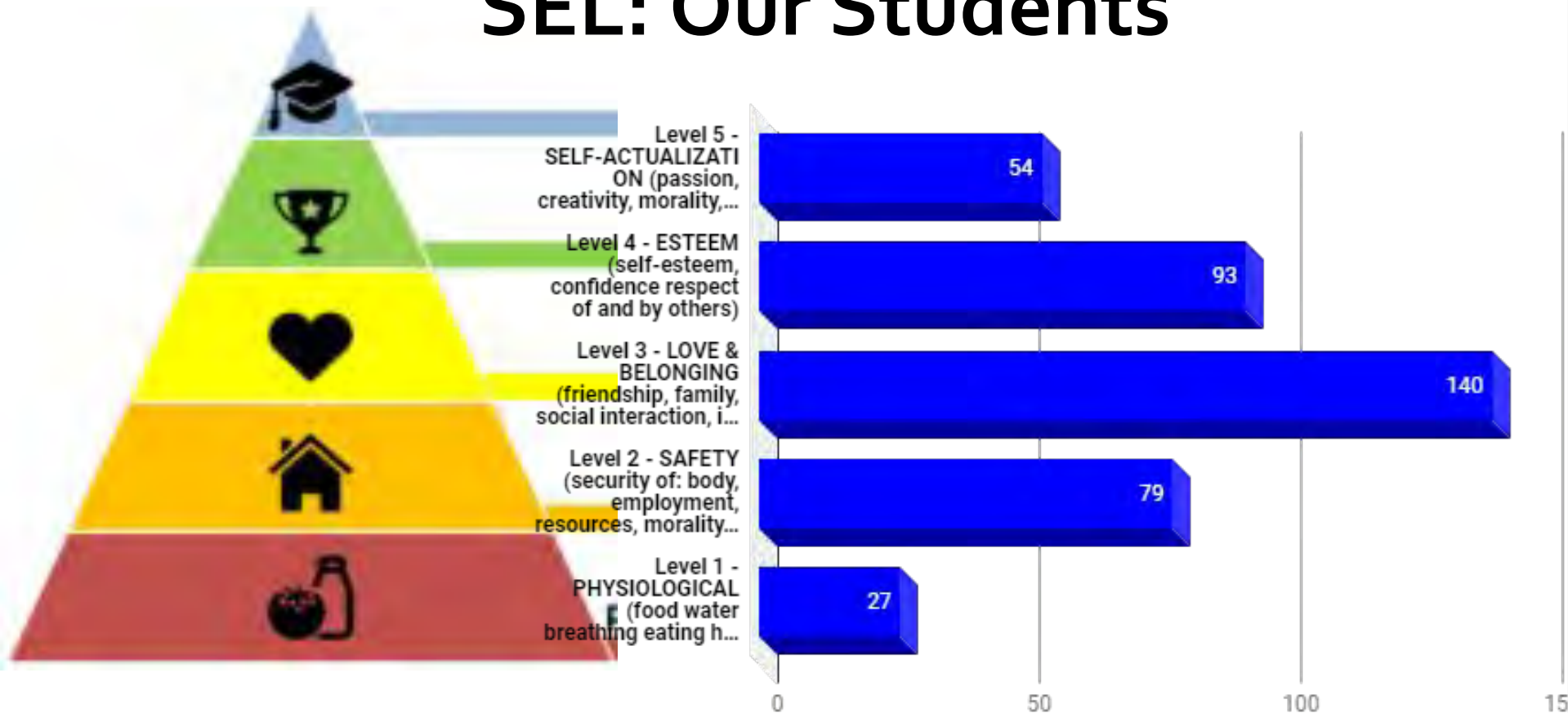
SEL: Our Students



Celebrate!

Reflect & Respond!

SEL: Our Students





SEL Staff Actions

- **Increasing 1:1 connections**
 - Buddy classes
 - Arrival & Dismissal Routines
- **Self-Regulation Strategies**
 - Weekly Mindfulness
 - Increased/Novel Communication



Next Steps

Math

- Look fors: increased student independence
- Common Assessments

SEL

- SEL committee w/ D15 SEL Coordinator

THE WORLD
IS CHANGED
BY YOUR
EXAMPLE
NOT BY YOUR
OPINION

PAULO COELHO

MINUTES of the Regular Meeting of the Board of Education of Community
Consolidated School District 15, Palatine, Cook County, Illinois, held on
January 9, 2019.

A regular meeting of the Board of Education of Community Consolidated School District 15, Palatine, Cook County, Illinois, was held on January 9, 2019, at Walter R. Sundling Junior High School, 1100 N. Smith Street, Palatine, Illinois. Board members were notified by bulletin sent electronically on January 4, 2019.

ROLL CALL

President Szczupaj called the regular meeting to order at 7:00 p.m.

Board members physically present:

Frank J. Annerino	David Border
Barbara A. Kain	Zubair Khan
Michael Smolka	Lisa Beth Szczupaj
Anthony Wang	

Board member(s) physically absent:

None

Also present were Scott B. Thompson, Ed.D., superintendent of schools; Matthew J. Barbini, Ed.D., deputy superintendent of schools; Michael Adamczyk, CSFO, chief school business official; Meg Schnoor, Ed.D., assistant superintendent for teaching and learning; Susan Gehring, assistant superintendent for student services; Lisa Nuss, executive director for personnel and human services; Morgan Delack, Chief Communication Officer; June Becker, recording secretary; members of the administrative staff, members of the press, and others.

PLEDGE OF ALLEGIANCE

Marilynn Smith, Winston Campus Elementary School assistant principal, and their students from the Kindergarten Spanish Dual Language program led the Board of Education in reciting the Pledge of Allegiance. The Dual Language program is a new Spanish language immersion program, which has been very well received by staff, parents and students. The students in attendance spoke in Spanish, and shared their favorite part of Dual Language with the crowd. They were assisted by teachers Ana Erdei and Rebeca Santana, and assistant principal Marilynn Smith. It was noted that more about Spanish Dual Language could be found on the district's website.

RECOGNITION—THOSE WHO EXCEL

The Board of Education recognized Cheryl Wolfel, Ed.D., executive director of second language programs, for receiving the Illinois State Board of Education (ISBE) "Those Who Excel" Award of Excellence. Each year, ISBE's "Those Who Excel" awards program honors outstanding teachers, administrators, student support personnel, educational service personnel and community members for their exceptional contributions to schools throughout the state.

A fervent advocate for children and families, Dr. Wolfel has been instrumental in enriching curriculum for the district's English Language Learners, developing the district's Community School programming, implementing Spanish Dual Language and ensuring the needs of all children are met.

PRESENTATION—STUDENT ACHIEVEMENT REPORT

Thomas Edgar, Ph.D., executive director, assessment, accountability, and programs, and Laura Swanlund, Ph.D., assistant director, research and systems/psychologist coordinator, presented the annual student achievement report from the Department of Instruction to the Board of Education. It was noted that, this year, District 15 had aligned its report with the new state measures for school accountability known as the Every Student Succeeds Act (ESSA). ESSA replaces the No Child Left Behind Act (NCLB), using a broader set of student success indicators.

ESSA Student Success Indicators

- *Student growth*: 50-percent
- *Chronic absenteeism*: 20-percent
- *School climate survey (5Essentials)*: 5-percent
- *Math proficiency*: 10-percent
- *English Language Arts (ELA) proficiency*: 10-percent
- *English learners progress to proficiency*: 5-percent

The state uses the student success indicators to create index scores for student subgroups. Each school in the state is then given a designation of exemplary, commendable, underperforming or lowest performing.

Exemplary: Overall school performance is in the top 10-percent of schools in Illinois and has no underperforming student groups (two District 15 schools).

Commendable: Overall school performance is above the bottom 5-percent of schools and below the top 10-percent with no underperforming student groups (fourteen District 15 schools).

Underperforming: Overall school performance is above the bottom 5-percent of schools in Illinois, but has one or more student groups that are underperforming (four District 15 schools).

Lowest Performing: Overall school performance is in the lowest 5-percent of schools in Illinois.

District 15's past focus on student growth, student outcomes and group monitoring is closely aligned with ESSA, with student achievement remaining steady over the last several years. The full student achievement report is available to view on the district website.

PRESENTATION—FY2018 FINAL AUDIT (MILLER COOPER & CO., LTD.)

John Epperson, CPA, Adult Senior Manager, at Miller Cooper & Co., Ltd., the district's external auditing firm representative, presented information and responded to questions from Board members concerning the FY2018 Audit Report. During the recent audit of the district's finances for the fiscal year ending June 30, 2018, District 15 received an "unqualified" audit opinion from Miller Cooper, which is the highest opinion an auditor can grant. Such an opinion states that the auditor feels the district followed generally accepted accounting principles appropriately and that the financial reports are an accurate representation of the District's financial condition.

The Annual Financial Report calculates an estimated Financial Profile Designation for the District. The Illinois State Board of Education calculates the final score. The estimated profile designation score is 3.90 on a scale of 0.0 to 4.0, qualifying the district for recognition status. This is the second year in a row the district has achieved this score.

This item was considered and voted upon later in the meeting.

RESOLUTION TO RENAME SCHOOL

The Board of Education discussed a proposal to rename Lake Louise Elementary School as Scott B. Thompson Elementary School. The proposal was put forward by the board as a way of honoring retiring Superintendent Scott Thompson's legacy in District 15. Each board member relayed their thoughts on the topic.

This item was considered and voted upon later in the meeting.

SUPERINTENDENT'S REPORT

- Superintendent's Goals Update

Dr. Thompson reported on the progress that has been made toward his contractual goals, including a comprehensive review of the Superintendent Goals FY2019, Middle of the Year Update, as follows:

Goal #1: Full-day Kindergarten

Investigate and report to the Board on the financial cost and space requirements to implement full-day kindergarten. After the report is presented to the Board, if directed, work toward the creation of full-day kindergarten for all elementary students enrolling in District 15 schools.

The District continues to have inadequate space for considering full-day kindergarten for all children. We currently have 12 or more full-day programs for bilingual students (funded through our federal grant money). As a result of the 2018-19 Board Goals (nos. 4 and 5), work is ongoing to investigate implementation of full-day kindergarten, partially or completely in some/all schools. An examination of current classroom spaces and potential options for additions/moving ECDEC to non-school spaces is also occurring. This topic will be the focus of the Boundaries Task Force chaired by Nipesh Patel and Sid Aman. The task force began meeting in September and has created a timeline to present its work to the Board of Education.

Goal #2: Academics

Develop a draft plan for the creation of academies throughout the District. Involve staff, parents, community members and students to provide input. The plan should have associated costs for each of the academies.

Dual-language classes (5) are fully operational and have received significant adulation for their success. Children are happy, teachers are fully enjoying this new teaching emphasis, parents are pleased and the community is embracing the concept. Plans are currently underway to transition these five kindergarten classes to first grade in the fall, and to offer another set of dual-language classes to incoming kindergarteners. The administration is examining the possibility of expanding the program to the west side of the district.

Goal #3: Curriculum Revision Schedule

Oversee the development of a schedule to update and maintain all curricula, ensuring students are receiving the best instruction in our schools. All components of the schedule should be research-based, aligned with state standards and include approximate costs.

This goal has been achieved. Our curricular review cycle is operational, and the many improvements to student learning have been shared with the Board regularly through previous communications.

Goal #4: Preschool Expansion

Draft a plan to increase preschool participation for at-risk students. Similar to the full-day kindergarten report, include cost analysis and space requirements. The draft plan should also include research indicating the benefits of such a program.

The plan was created and the improvements to the program made in the 2015-16 school year continue to be in operation this year. We have increased the enrollment by approximately 125 students since the creation of the plan.

Goal #5: Potential Transportation Savings through Busing Schedule Changes

Report to the Board the impact and financial savings anticipated through moving D15 schools to a three-tier schedule. Compare and contrast the three-tier model to the current two-tier schedule. Propose a timeline for the changes. Implement if endorsed by the Board.

Mike Adamczyk, Tom Bramley, and members of a task force met in the winter of 2016 to craft a report for the Board. The report was shared with the Board in March 2016. The recommendation was to keep the report as a future consideration after the Boundaries Task Force had completed its work and the Board of Education had decided on boundary changes. This goal is completed and remains an option for the Board to consider after a strategic plan is created and other future facility usage decisions have been made.

Goal #6: Enhanced Student Extracurricular Opportunities

Identify a list of recommendations for increasing the overall school experiences of all students. Similar to the creation of a soccer program and the development of the mariachi bands, provide the board with a list of possible programs/opportunities that will be sensitive to the student population we serve and provide a richer overall experience for students.

The following are enhancements to our extracurricular offerings to D15 students during the course of my contract:

- Winston Campus Junior High Community School
Our community school continues to offer extracurricular programs to students.
- Capital One Coders Club
During the first half of the 2016-2017 school year, Plum Grove and Sundling Junior High Schools worked in partnership with Capital One to provide 40 junior high students with the opportunity to participate in Capital One Coders Club. We will have more students participate in the spring.
- Museum of Science and Industry Partnerships
Plum Grove Junior High joined Sundling Junior High School in the partnership with MSI, bringing curricular and programmatic additions to science instruction.
- Mariachi Bands
- Robotic Competitions with D211
- Young Entrepreneurs Club
- Soccer Teams Expanded to all 7th/8th graders
- Speech Festival at D211

Dr. Thompson noted items he would continue to work on over the next six months in coordination with incoming superintendent Dr. Laurie Heinz:

- Boundaries Task Force
- Planning for the 2019–20 School Year
- Assisting in the Superintendent Transition

- Controlled Access Discussion

In an effort to provide enhanced safety and security, the Board of Education approved the development of bidding documents for the construction of controlled entrances at eleven District 15 schools. Once complete, all schools in the district will have controlled entrances for visitors.

Currently, nine of District 15's twenty schools have entrances that limit a visitor's access to only the main office when entering the front doors. At eleven schools, the main office is not directly connected to the front vestibule. Architectural firm STR will now develop documents that will allow the district to solicit bids for the building modifications. Once bids are received, the board will be asked to vote to approve an identified vendor to complete the construction work. If approved, work will be completed during the summers of 2019 and 2020.

- School Improvement Plan Presentations

- Mary Beth Knoeppel—Lincoln Elementary School
- Marilynn Smith—Winston Campus Elementary School

Both Lincoln and Winston Campus Elementary Schools provided the Board of Education with an update to their School Improvement Plans. It was noted that all District 15 schools have been working through a process called

“Data Wise,” which was developed by the Harvard Graduate School of Education. Data Wise supports educators in using collaborative data inquiry to drive continuous improvement of teaching and learning for all students.

After examining school data, Lincoln’s learner-centered focus is vocabulary and Winston’s focus is vocabulary within a math context. The schools developed five-step action plans to address the issues, including adjusting instructional practices and enhancing professional development opportunities.

The School Improvement Plan presentations for both Lincoln and Winston Campus Elementary Schools can be reviewed on the district’s website.

READING AND ACCEPTANCE OF MINUTES

Mr. Smolka made a motion, seconded by Mrs. Kain, that the minutes from the following meetings of the Board of Education be approved and placed on file:

- November 26, 2018, Special Board of Education Meeting and Executive Session;
- November 28, 2018, Special Board of Education Meeting and Executive Session; and the
- December 12, 2018, Regular Board of Education Meeting, as presented.

A roll call was held with the following results:

AYE: Annerino, Border, Kain, Khan, Smolka, Szczupaj, Wang

NAY: None

The motion carried.

ED-RED COUNCIL/LEGISLATION

Mr. Annerino reported that the legislature was not in session, so there was nothing to report at this time.

one-five FOUNDATION

Mrs. Kain announced that the 529 College Raffle, mimicking the “529 Plan—Saving for College” is well underway. Raffle tickets are being sold at a cost of \$100 apiece and each ticket purchased will earn one entry into the raffle. Only 529 tickets will be available for purchase. Half of the money raised through the raffle (up to \$26,450) will be retained by the one-five Foundation to further its work enhancing the classroom experience for District 15 students. The other half of the money raised (up to \$26,450) will be issued to the raffle winner with the intent that the winner creates or contributes to a “529 Plan,” an educational savings program with tax benefits meant to help families fund their child’s future college costs. It was noted that the raffle drawing will take place live at 5:29 p.m. on March 17, 2019, through the district’s Facebook page. Complete raffle rules, entry link, terms and conditions are available online.

FINANCE COMMITTEE

Mr. Border noted that there was nothing to report at this time, but would meet soon to discuss building updates.

EQUITY COMMITTEE

Mr. Khan noted that there was nothing to report at this time, however he is in touch with Dr. Edgar regarding implementation of possible solutions surrounding the results of the Student Achievement Report.

SUPERINTENDENT’S COMMUNICATION COMMITTEE

Dr. Thompson noted there was nothing to report at this time.

CITIZENS ADDRESS THE BOARD

Miguel Ruiz Herrera, resident of Palatine, addressed the Board regarding the proposal to rename Lake Louise Elementary School.

PERSONNEL REPORT

Mrs. Kain made a motion, seconded by Mr. Khan, to approve the January 9, 2019, Personnel Report, including the following recommendation:

1. Recommendation for termination: Michael Rempala, as recommended.

A roll call was held with the following results:

AYE: Border, Kain, Khan, Smolka, Szczupaj, Wang, Annerino

NAY: None

The motion carried. A copy of the Personnel Report is contained in the Official Minutes.

RESOLUTION AUTHORIZING THE RENAMING OF LAKE LOUISE ELEMENTARY SCHOOL TO SCOTT B. THOMPSON ELEMENTARY SCHOOL

Mr. Khan made a motion, (no second), to approve the Resolution Authorizing the Renaming of Lake Louise Elementary School to Scott B. Thompson Elementary School, as presented.

MOTION TO POSTPONE

Mr. Annerino made a motion, seconded by Mrs. Kain, to postpone the Resolution Authorizing the Renaming of Lake Louise Elementary School to Scott B. Thompson Elementary School, as presented, to provide time to obtain a cost analysis of the project and get feedback from the community. (No roll call vote taken.)

Mr. Border seconded Mr. Khan's original motion before discussion took place.

A roll call was held on the original motion with the following results:

AYE: Khan, Border

NAY: Kain, Smolka, Szczupaj, Wang, Annerino

The motion failed.

MOTION TO TABLE

Mr. Smolka made a motion, seconded by Mr. Annerino, to table the Resolution Authorizing the Renaming of Lake Louise Elementary School to Scott B. Thompson Elementary School, to the February 13, 2019, Board of Education meeting, as presented.

A roll call was held with the following results:

AYE: Khan, Smolka, Szczupaj, Wang, Annerino, Border, Kain

NAY: None

The motion carried.

ACCEPTANCE—FY2018 FINAL AUDIT

Mr. Border made a motion, seconded by Mr. Wang, for acceptance of the FY2018 Audit Report, as presented.

A roll call was held with the following results:

AYE: Khan, Smolka, Szczupaj, Wang, Annerino, Border, Kain

NAY: None

The motion carried. A copy of the FY2018 Annual Audit is on file in the Department of Business and Auxiliary Services.

RESOLUTION TO ESTABLISH A FISCAL YEAR AND PREPARE BUDGET

Mr. Smolka made a motion, seconded by Mr. Annerino, to approve the Resolution to Establish a Fiscal Year and Authorization to Prepare a Tentative Budget, as presented.

A roll call was held with the following results:

AYE: Smolka, Szczupaj, Wang, Annerino, Border, Kain, Khan

NAY: None

The motion carried. A copy of the resolution is contained in the Official Minutes.

SEMI-ANNUAL REVIEW OF CLOSED SESSION MINUTES (May 2017 – June 2018)

Mrs. Kain made a motion, seconded by Mr. Smolka, to approve Administration's recommendation for the release of the closed minute sessions, as presented.

The following closed session minutes will be approved for release: May 9, 2017 (Regular Meeting), and April 18, 2018 (Special Meeting).

A roll call was held with the following results:

AYE: Szczupaj, Wang, Annerino, Border, Kain, Khan, Smolka

NAY: None

The motion carried.

BID AWARD—FILTERS (19-011)

Mr. Khan made a motion, seconded by Mr. Border, to award the contract for the Filters Bid (19-011), to Chicago Filter Supply, Elk Grove Village, IL, for a total amount of \$27,600.02, as recommended. The award is based on lowest vendor meeting bid specifications.

A roll call was held with the following results:

AYE: Wang, Annerino, Border, Kain, Khan, Smolka, Szczupaj

NAY: None

The motion carried. A copy of the bid summary is on file in the Department of Business and Auxiliary Services.

BID AWARD—CONVECTION OVENS (19-012)

Mr. Annerino made a motion, seconded by Mr. Khan, to award the contract for the Convection Ovens Bid (19-012), to Douglas Equipment, Bluefield, WV, for a total amount of \$50,950.20, as recommended. The award is based on lowest vendor meeting bid specifications.

A roll call was held with the following results:

AYE: Annerino, Border, Kain, Khan, Smolka, Szczupaj, Wang

NAY: None

The motion carried. A copy of the bid summary is on file in the Department of Business and Auxiliary Services.

BID AWARD—TRUCK RETROFIT (19-015)

Mr. Border made a motion, seconded by Mr. Khan, to award the contract for the Truck Refit Bid (19-015), to Sauber Manufacturing, Virgil, IL, for a total amount of \$26,906.00, as recommended. The award is based on lowest vendor meeting bid specifications.

A roll call was held with the following results:

AYE: Border, Kain, Khan, Smolka, Szczupaj, Wang, Annerino

NAY: None

The motion carried. A copy of the bid summary is on file in the Department of Business and Auxiliary Services.

IMEG CHANGE ORDER

Mr. Smolka made a motion, seconded by Mr. Wang, for the approval of the IMEG Change Order for an increase in the contract amount of \$15,500.00, to cover the cost of the additional designing and civil engineering services provided. In that the change order exceed ten percent (10%) of the original contract value of \$26,500.00, (approved November 8, 2017) to McClure Engineering, (now merged with IMEG), per Illinois Code it must be publicly bid, but exempt if the expenditure is considered an emergency. The expenditure qualified under the emergency exception, and administration is recommending the approval of this change order.

A roll call was held with the following results:

AYE: Kain, Khan, Smolka, Szczupaj, Wang, Border

NAY: None

The motion carried. A copy of the change order is on file in the Department of Business and Auxiliary Services.

CONSENT CALENDAR

Mrs. Szczupaj presented the consent calendar and asked if any Board member wished to have any items removed for separate consideration and vote. No items were removed.

Mrs. Wang made a motion, seconded by Mr. Annerino, for approval of the consent calendar, as presented.

A roll call was held with the following results:

AYE: Khan, Smolka, Szczupaj, Wang, Annerino, Border, Kain

NAY: None

The motion carried.

Copies of consent calendar Items A–F are contained in the Official Minutes. Item G is on file in the Department of Business and Auxiliary Services. Item H is on file in the Student Services Department.

- A. December 2018 Investment Report
- B. December 2018 Treasurer's Report
- C. December 2018 Report of Payroll Vouchers and Invoices
- D. November 2018 Activities Fund Report
- E. December 2018 Budget Report
- F. Disposals
- G. 2019–20 Student and Transportation Fees
- H. Placement Recommendation—North Cook Young Adult Academy
- I. Destruction of Executive Session Audio Recordings—February 2017

CORRESPONDENCE

Dr. Thompson reported that five (5) requests and four (4) responses to Freedom of Information Act requests were received last month.

ADJOURNMENT

There being no further business to come before this meeting, Mrs. Kain made a motion, seconded by Mr. Khan, for adjournment of the meeting.

The motion carried unanimously, and the meeting adjourned at 8:52 p.m.

Lisa Beth Szczupaj, President
Board of Education

Anthony Wang, Secretary
Board of Education

Alliance Legislative Report 101-01

Distributed via Email: January 17, 2019

NEW YEAR, NEW GA, NEW GOVERNOR

Members of the 101 st Illinois General Assembly were sworn into office on Wednesday, January 9 in Springfield. Leadership will look much the same as House Speaker Michael J. Madigan will continue to lead the Democrat majority in his chamber, while Senate President John Cullerton remains to lead the Democrat majority in the Senate. Bolstered by decisive electoral victories in November, the comfortable margins now afford “supermajorities” for leaders in both chambers, likely enabling fairly smooth passage of a Democrat legislative agenda this spring.

Jumping into the legislative arena as well will be newly-elected Governor JB Pritzker. Governor Pritzker was inaugurated into office on Monday, January 14. He will be bringing forth a legislative agenda of his own. Issues expected to emerge include: State taxation changes, including a proposal for graduated income tax rates; teacher salaries; raising the minimum wage; legalization of recreational use of marijuana; pension revisions (3 percent salary limitation, pension payment ramp); and a state infrastructure plan.

The General Assembly next convenes on January 29th.

ALLIANCE LEADERSHIP SUMMIT SCHEDULED

The Alliance Leadership Summit is scheduled for February 26-27 in Springfield. The event is a two-day institute on advocacy and legislative education designed for teams representing their local school district. Districts are encouraged to send a team consisting of a superintendent, principal, school board member, and school business official.

The Summit will dive into issues such as school funding and budgeting, pension reform, teacher salaries and teacher evaluation procedures, and other emerging issues. Features will include retired U.S. Army Colonel Dr. Jeffrey McCausland who will examine President Lincoln's ability to formulate a strategic vision and communicate it to the nation, and how that can translate to lessons for modern leaders. Also included will be a panel of media analysts who cover state government, an update from the Illinois Statewide School Management Alliance lobbyists, and more. Additional information can be found on the [IASB News Blog](#) and on the [IASA website](#).

This legislative report was written and edited by the lobbyists of the Illinois Association of School Boards to provide information to the members of the organizations that comprise the Statewide School Management Alliance.

Recent Court and Agency Decisions

Distributed via Email: January 18, 2019

Recently Added Decisions

Unestablished and Unrecorded Rules for Public Comment

Public Access Opinion 19-002

A school board (Board) violated Section 2.06(g) of OMA during its October 22, 2018 board meeting by enforcing an unestablished and unrecorded rule limiting the public comment portion of the meeting to 15 minutes. Petitioner asserted that over 100 parents and community members attended this particular board meeting, intending to comment on a recent hiring decision, but the Board announced that "in accordance with board rules they 'had used before,'" members of the public would be permitted to speak for three minutes each for a total of 15 minutes for all speakers. Due to this 15 minute cap, many attendees were unable to make public comment. Petitioner further noted that even though the Board's policy manual limited comments to three minutes per person, it did not mention a 15 minute cap.

The Board did not dispute that it capped the public comment to 15 minutes, but it pointed to its Welcome Handout, which describes the Board's general order of business at board meetings and states "members of the public shall be permitted to make comments at each meeting subject to the following time limitations: 3 minutes per speaker, with a maximum of 15 minutes, per topic, per meeting." When asked about the discrepancy between Board policy and the Board Welcome Handout, the Board explained that even though the 15 minute cap is not in Board policy, it has been the Board's practice for at least the last 10 years. The PAC found that "[n]othing in OMA suggests that past practices which have not been formally incorporated into a public body's rules are established and recorded by the public body within the meaning of [OMA] section 2.06(g), and may be enforced to limit public comment." Though a public body has inherent authority to conduct its meetings in an efficient manner and need not allow public comment to continue indefinitely, the PAC held that there was no evidence that capping public comment to 15 minutes was necessary to maintain decorum or that extending the comment period would have unduly interfered with the orderly transaction of public business. As a result, the PAC ordered the Board to refrain from applying unestablished and unrecorded rules to restrict public comment at future meetings. This opinion is binding only to the parties involved and may be appealed pursuant to State law.

Disclosure of Officer-Worn Body Camera

Public Access Opinion 19-001

The Chicago Police Department (Department) violated FOIA by refusing to disclose copies of officer-worn body camera recordings related to a motor vehicle accident. On September 18, 2018, the Petitioner (a law firm) requested, among other items, copies of "any and all" body camera recordings from a particular police officer related to an identified traffic report number. The Department denied this portion of Petitioner's FOIA request under FOIA Section 7(1)(a), which exempts from disclosure information that is specifically prohibited from disclosure by federal or State law. The specific State law that the Department asserted applied was the Law Enforcement Officer-World Body Camera Act (Body Camera Act). The Body Camera Act generally prohibits the disclosure of body camera recordings under FOIA, except as set forth in Section 10-20(b).

The PAC reviewed Section 10-20(b)(3) of the Body Camera Act, which states that "upon request, the law enforcement agency shall disclose, in accordance with the Freedom of Information Act, the recording to the subject of the encounter captured on the recording or to the subject's attorney, or the officer or his or her legal representative." When the PAC asked the Department

to explain how Section 10-20(b)(3) of the Body Camera Act applied, the Department did not respond. Instead, the Department argued that a body camera recording is not subject to disclosure under FOIA unless it is flagged in accordance with either Section 10-20(b)(1) or (b)(2) of the Body Camera Act. The PAC reviewed the legislative intent of the Body Camera Act and found that even though a recording must be “flagged” under Section 10-20(b)(1) or (b)(2), no flagging is required under Section 10-20(b)(3). As a result, the PAC ordered the Department to disclose the body camera recordings to the Petitioner.

This opinion is binding only to the parties involved and may be appealed pursuant to State law.

Collective Bargaining - change in hiring policy

Shriver National Center of Poverty Law v. Board of Education of the City of Chicago, 2018 WL 6332318 (1st Dist. 2018)

In 2016, Shriver National Center of Poverty Law, a non-profit organization, filed three categorical FOIA requests with the Chicago Board of Education seeking employment records related to alleged misconduct of police officers in CPS schools. The Board ultimately denied each request as unduly burdensome under section 3(g) of FOIA and invited the requester to narrow its requests further, which it failed to do. Shriver subsequently sued the Board, claiming its failure to produce the records was a willful violation of FOIA. Each time, the Board provided rather detailed descriptions as to why each search would have been unduly burdensome, namely that the requests would have involved hundreds of man hours to pull the responsive data and redact exempt information. The appellate court accepted these explanations as sufficient to satisfy the requirements under section 3(g), even for the narrowest request for records which the Board claimed involved 600 records from a one-year timeframe.

Finding that the Board’s reasoning for denying the requests was sufficient, it next applied the section 3(g) balancing test, which requires a public body to show that the burden on the public body outweighs the public interest in the requested information. Shriver claimed that it was seeking the records because they were related to the issue of the school-to-prison pipeline. While the court did not question the public importance of the issue, it was not convinced that Shriver’s broad requests for employment records were relevant to that concern. The court held the board had therefore properly invoked the unduly burdensome exemption in FOIA and dismissed the lawsuit. This case may provide helpful guidance to districts seeking to invoke the section 3(g) exemption in those cases where it cannot come to agreement with a requester on the narrowing of a request it considers burdensome to its operations.

Distributed via Email: February 1, 2019

**101 st GENERAL ASSEMBLY MOVES
FORWARD WITH COMMITTEE WORK**

Next week, the Illinois General Assembly is expected to take up many important education topics in committees. The Senate is expected to address bills increasing the minimum teacher salary, student records, and charter schools, among many others. The House is planning hearings on transportation, education licensure, and student transfers. A more detailed bill listing can be found in this report.

**SENATE EDUCATION COMMITTEE APPROVES
RESTRICTIONS ON THE DEFINITION OF A SCHOOL DAY**

On Tuesday, the Senate Education Committee approved [Senate Bill 28 \(Bertino-Tarrant, D-Plainfield\)](#) which would define a school day as five clock hours. The bill would emphasize seat time over competency based learning. Previously, Illinois statute defined a school day as five clock hours, but the law determining a school day was changed in conjunction with changes in the Evidence-Based Funding formula. The bill is now pending on the Senate floor. The Alliance is involved in further discussions on the issue with legislators and other education organizations.

The Alliance will continue to advocate for the current law that gives school districts the flexibility to address the needs of students, and allows learning to be a larger factor in determining a school day rather than the clock. Across the state of Illinois this week, numerous school districts exercised this flexibility by having E-Learning days. Even if school buildings were closed due to frigid temperatures, learning did not have to stop because teachers and students were able to use technology to continue the learning process.

E-Learning days are just one example of the areas of flexibility provided. The current law allows for scheduling flexibility that impacts transportation, dual credit opportunities, co-operative work agreements, and many other types of education that occur in different learning environments. Local flexibility also empowers local school districts to work with their staffs to determine what is best for their schools and their communities, whether that is the adoption of a time-based definition of a school day, a competency-based definition, or a hybrid definition.

Clock hours versus competency is shaping up to be one of the first major education issues addressed by the 101st General Assembly. It is important that school administrators and board members make their voices heard and tell legislators about the ways your school is utilizing, or is planning on utilizing, the current flexibility in the law.

With the new General Assembly just getting organized and a number of changes in membership, you may have new representation in Springfield. Click [here](#) to see who represents you at the Capitol and plan to contact them about your schools.

BILLS SCHEDULED FOR COMMITTEE NEXT WEEK

The following is a selection of bills of interest that are scheduled to be considered in committees next week. For a full listing of next week's Senate committees, click [here](#) . For House committees, click [here](#) .

SENATE EDUCATION COMMITTEE

Tuesday, February 5, 2:00 p.m., Room 212, State Capitol

[SB 10](#) (Manar, D-Bunker Hill) contains a burdensome, unfunded mandate that usurps a school district's local authority and the collective bargaining system. It requires all school boards to increase the minimum rate of salary for teachers in the district, phased in as follows:

- not less than \$32,076 for the 2020-2021 school year
- not less than \$34,576 for the 2021-2022 school year
- not less than \$37,076 for the 2022-2023 school year
- not less than \$40,000 for the 2023-2024 school year

Each year thereafter, the minimum teacher salary, subject to review by the General Assembly, must increase from year-to-year by the rate of the Consumer Price Index (CPI).

[SB 116](#) (Weaver, R-Peoria) removes the caps on the number of charter schools that can be established in Illinois.

[SB 117](#) (Barickman, R-Bloomington) , for destruction of student records, transfers parental rights to students after graduation and provides that notice of destruction of records must be given to the student before they can be destroyed. The bill also expands the notice options.

HOUSE EXECUTIVE COMMITTEE

Wednesday, February 6, 8:30 a.m., Room 118, State Capitol

[HB 27](#) (Thapedi, D-Chicago) creates two residential vocational academies for 9th grade, for post-secondary education age students in Cook County and another downstate county. It establishes the academies as state agencies, funded by state appropriations, private appropriations, and endowments.

[HB 241](#) (McDermid, R-Frankfort) requires school districts, used as polling places on election days, to either close or hold a teachers institute day.

HOUSE ELEMENTARY & SECONDARY EDUCATION: SCHOOL CURRICULUM & POLICIES COMMITTEE

Wednesday, February 6, 10:00 a.m., Room 413, Stratton Office Building

[HB 18](#) (Flowers) includes in the curricular mandate for Character Education, instruction on having respect toward a person's race or ethnicity or gender.

[HB 52](#) (Flowers) requires ISBE to develop a program facilitating education in advanced manufacturing skills.

[HB 191](#) (Ford) requires school districts to install and operate walk-through metal detectors, in all schools at their public entrances, beginning in Fiscal Year 2020-2021.

[HB 208](#) (Flowers) beginning in 2019-2020, requires kindergarten through 12th grade instruction on the side effects of cannabis. It also requires school boards to develop a test on the use and side effects of cannabis that must be passed by each student.

[HB 222 \(Flowers\)](#) requires any school employee, or volunteer, to report any written, electronic, or verbal allegations of sexual abuse or sexual assault of a student, by a school district employee, volunteer, or employee of a contractor providing services to a school.

[HB 223 \(Flowers\)](#) requires ISBE to establish a hotline to receive reports of sexual abuse and assault by teachers, school employees, or volunteers; requires schools to post the hotline number; requires the school report card to include data on the number of and pertinent information about allegations; requires suspension of employees who fail to carry out, or ignore, required criminal background checks on new hires, and; increases the penalties for willfully not reporting incidents of child abuse and neglect.

[HB 246 \(Moeller, D-Elgin\)](#) requires schools to teach about the diversity of our society, including the role and contributions of lesbian, gay, bisexual, and transgender individuals in society.

[HB 247 \(Crespo, D-Streamwood\)](#) re-establishes the five clock hours of school work per day, as a day of attendance for kindergarten through 12 th grade.

HOUSE ELEMENTARY & SECONDARY EDUCATION: ADMINISTRATION, LICENSING & CHARTER SCHOOL COMMITTEE

Wednesday, February 6, 2:00 p.m., Room 115, State Capitol

[HB 40 \(Flowers\)](#) requires each school board to provide free transportation to students possessing a valid school identification card beginning with the 2019-2020 school year.

[HB 190 \(Ford\)](#) requires schools to connect at-risk students in need of academic support to either community-based or in-school academic support. Each school shall also inform parents of an at-risk student about those community supports.

[HB 218 \(Flowers\)](#) requires school districts providing summer school to waive fees if the family is indigent or the student is required to attend because of educational needs. Also, it provides for the waiver of tuition assessed by a school district on children whose parents are unable to afford them.

[HB 254 \(Guzzardi, D-Chicago\)](#) requires school districts to report certain K-12 information about actively employed teachers, pupil-teacher ratios, class instructors, and class sections to ISBE.

[HB 256 \(Guzzardi\)](#) removes the requirement that student teachers videotape themselves or students in a classroom setting in order to be licensed.

[HB 258 \(Hoffman, D-Belleville\)](#) among many charter school law changes, removes provisions allowing the State Charter School Commission to reverse a school board's decision to deny, revoke, or not renew a charter.

[HB 277 \(Reick, R-Woodstock\)](#) gives the state superintendent the authority to suspend or revoke an educator's license if they negligently failed to report an instance of suspected child abuse or neglect. Further, the bill allows a school board to immediately dismiss an employee after determining the same negligence.

[HB 278 \(Welch, D-Westchester\)](#) among many changes to the Charter Schools Law: disallows future charters schools from entering into an agreement with a management organization; limits

the compensation of the chief executive officer and principals of a charter school, and; sets requirements and limits on charter school expenses.

[HB 279 \(Guzzardi\)](#) provides a moratorium on the establishment of new charter schools in financially distressed school districts, including new campuses of existing charter schools.

HOUSE LABOR & COMMERCE COMMITTEE

Wednesday, February 6, 2:00 p.m., Room 114, State Capitol

[HB 9 \(Flowers\)](#) requires employers of 50 or more employees to provide six weeks of paid leave because of the birth of a child of the employee.

[HB 20 \(Flowers\)](#) increases the minimum wage to \$15 per hour on October 1, 2019.

HOUSE PERSONNEL & PENSIONS COMMITTEE

Thursday, February 7, 10:00 a.m., Room 118, State Capitol

[HB 276 \(Reick, R-Woodstock\)](#) , for any new member of the Downstate Teacher and Chicago Teacher pension funds, revokes a teacher's eligibility for retirement benefits, if, after an administrative hearing, it is determined that teacher has sexually abused a student.

ALLIANCE LEADERSHIP SUMMIT SCHEDULED

The Alliance Leadership Summit is scheduled for February 26-27, 2019, in Springfield. The event is a two-day institute on advocacy and legislative education designed for teams representing their local school district. Additional information can be found on the [IASB News Blog](#) and on the [IASA website](#).

FREE SCHOOL SAFETY CONFERENCE OFFERED

A one day School Safety Conference, at no charge to local school districts, will be held on Wednesday, April 17, in Bensenville. Presenting will be the Illinois State Police, the Aurora Police Department, the Illinois School Resource Officers Association, the Federal Bureau of Investigations, the Illinois School and Campus Safety Institute, and others. Topics include building safety, responses to a school crisis, the role of social media in safety, school bus security, and much more. More information can be found [here](#).

This legislative report was written and edited by the lobbyists of the Illinois Association of School Boards to provide information to the members of the organizations that comprise the Statewide School Management Alliance.

Distributed via Email: February 8, 2019

EVENTFUL WEEK IN LEGISLATIVE SESSION

Significant legislation was moved on the fast track this week in the state Capitol. The Illinois Senate approved legislation to increase the minimum wage and sent the bill over to the House of Representatives. A Senate committee approved a mandatory statewide increase in the minimum teacher salary and sent the bill to the full Senate for consideration. The bill pending in the Senate to reinstate the five clock-hour provision for school funding remained unchanged this week, though discussions were ongoing about possible revisions.

The Alliance opposes each of these three initiatives. For many school districts, the combination of statutory increases in the minimum wage for all workers and the minimum teacher salary will create a new fiscal constraint that will consume large percentages of any financial gain the district would have realized from the new Evidence-Based Funding Formula – and move them even farther away from their adequacy targets. Instead of being allowed to use this new funding on its intended purpose – lower class sizes, summer school, reading specialists, and other proven resources that increase student achievement – school districts will be required to increase current teacher salaries instead. The actual result could be cuts in services and programs to schools and larger class sizes.

MINIMUM WAGE

SB 1 (Lightford, D-Maywood) would increase the minimum wage to \$15 per hour by 2025. The increase would be incremental: \$9.25 per hour beginning January 1, 2020-June 30, 2020; \$10 per hour from July 1, 2020-December 31, 2020; then an additional \$1 per hour beginning each January 1 st until it reaches \$15 per hour.

SB 1, opposed by the Alliance, was approved on a vote of 39-18 by the full Senate on Thursday. The bill is now pending before the House Labor & Commerce Committee.

The increase in the minimum wage would apply to all school districts and will cause a new financial burden on many districts. Of course, for all school staff who are already being paid above the minimum wage, there will be a push to get the same wage increase as those who are boosted by this legislation.

MINIMUM TEACHER SALARY

SB 10 (Manar, D-Bunker Hill) would increase the statutory minimum teacher salary to at least \$40,000 per year. The increase would set the following increments:

- not less than \$32,076 for the 2020-2021 school year
- not less than \$34,576 for the 2021-2022 school year
- not less than \$37,076 for the 2022-2023 school year
- not less than \$40,000 for the 2023-2024 school year

This move not only brings public schools closer to a standard, statutory salary schedule, but usurps the local authority of local school boards and teachers to negotiate salary and benefits based on the resources, wants, and needs of teachers, the community, and the district.

The Senate Education Committee approved SB 10, opposed by the Alliance, on a vote of 14-3 on Wednesday. The full Senate will take up the bill in the coming weeks.

5 CLOCK HOURS

Last week, the Senate Education Committee approved [SB 28 \(Bertino-Tarrant, D-Plainfield\)](#) which would reinstate the five clock-hour provision. The Alliance has advocated for the current law that gives school districts the flexibility to address the needs of students, and allows learning to be the main factor in determining a school day rather than the clock.

SB 28 is now on Third Reading and can be called at any time on the Senate floor.

Though discussions continue on possible amendments to the bill, the Alliance opposes losing all of the flexibility that has been provided with the repeal of the five clock-hour provision. School administrators and board members are encouraged to provide their legislators and the Alliance legislative staff examples of programs, innovations, and courses that this flexibility has afforded districts.

OTHER BILL ACTION FROM THIS WEEK

[SB 117 \(Barickman, R-Bloomington\)](#) , for destruction of student records, transfers parental rights to students after graduation and provides that notice of destruction of records must be given to the student before they can be destroyed. The bill also expands the notice options. **The bill was approved** by the Senate Education Committee and was sent to the Senate floor for further consideration.

[HB 27 \(Thapedi, D-Chicago\)](#) creates two residential vocational academies for 9 th grade, for post-secondary education age students in Cook County, and another downstate county. It establishes the academies as state agencies, funded by state appropriations, private appropriations, and endowments. **The bill was approved** by the House Executive Committee and was sent to the House floor for further consideration.

[HB 246 \(Moeller, D-Elgin\)](#) requires schools to teach about the diversity of our society, including the role and contributions of lesbian, gay, bisexual, and transgender individuals in society. **The bill was approved** by the House Elementary & Secondary Education: School Curriculum & Policies Committee and was sent to the House floor for further consideration.

[HB 247 \(Crespo, D-Streamwood\)](#) re-establishes the five clock hours of school work per day, as a day of attendance for kindergarten through 12 th grade. **The bill was approved** by the House Elementary & Secondary Education: School Curriculum & Policies Committee and was sent to the House floor for further consideration.

BILLS SCHEDULED FOR COMMITTEE NEXT WEEK

HOUSE LABOR AND COMMERCE COMMITTEE

Wednesday, February 13, 2:00 p.m., Room 114, State Capitol

[HB 309 \(McSweeney, R-Cary\)](#) provides that, once an agreement is reached between an educational employer and its employees regarding all of the terms of a collective bargaining agreement, the final language must be approved by the board and posted the website of the educational employer within 48 hours.

[SB 1](#) (Guzzardi, D-Chicago) provides for incremental increases in minimum wage culminating in \$15 per hour beginning on January 1, 2025.

HOUSE ELEMENTARY & SECONDARY EDUCATION: SCHOOL CURRICULUM & POLICIES COMMITTEE

Thursday, February 14, 8:30 a.m., Room 114, State Capitol

[HB 312](#) (McSweeney) allows a school board to immediately suspend or terminate the employment of any person employed or contracted to work for a school district who has been convicted of a sex offense.

[HB 341](#) (Bailey, R-Louisville) allows a school board to display the motto "In God We Trust" in a conspicuous location inside or outside a school building.

[HB 817](#) (Welch, D-Westchester) requires the Illinois State Board of Education (ISBE) to establish an Office of Computer Science Education to ensure that every student k-12 grade is afforded computer science education and requires school districts to report on the school report card, computer science course data disaggregated by every student subgroup including race, gender and free-or reduced price lunch program eligibility.

[HB 822](#) (Halpin, D-Rock Island) allows school districts to maintain a supply of undesignated glucagon medication for treatment of diabetic symptoms and requires reporting to parents and health care provider within 24 hours when administered.

[HB 921](#) (Stuart, D-Collinsville) provides that if an educational support personnel (ESP) employee is dismissed as a result of a Reduction In Force (RIF) and the employee accepts re-employment with the same district, the employee maintains any rights accrued during the previous service with the school district.

[HB 922](#) (Chapa LaVia, D-Aurora) requires school districts to provide feminine hygiene products in all restrooms of the district free of charge.

[HB 931](#) (Conyears-Ervin, D-Chicago) requires school districts to provide at least 20 minutes of "active break" unstructured play during a recess for all students k-5 grade.

HOUSE PERSONNEL & PENSIONS COMMITTEE

Thursday, February 14, 8:30 a.m., Room 115, State Capitol

[HB 350](#) (Willis, D-Northlake) increases the 3 percent cap (enacted in Public Act 100-0587) on end of service salary increases, without additional contribution of employers, to 6 percent.

HOUSE ELEMENTARY & SECONDARY EDUCATION: ADMINISTRATION, LICENSING & CHARTER SCHOOL COMMITTEE

Thursday, February 14, 9:30 a.m., Room 115, State Capitol

[HB 310](#) (McSweeney) prohibits school boards from granting post-retirement bonuses and requires school districts to annually report to district residents the status of all contracts requiring the payment of a post-retirement bonus and any paid during the previous school year.

[HB 330](#) (Jones, D-South Holland) creates the High School Interscholastic Association Commission to provide leadership for the development, supervision, and promotion of interscholastic competition and activities. It disallows any public, nonpublic, or charter school

serving grades 9-12 from paying dues or fees to an association having similar purpose beginning in 2020-2021 school year.

[HB 355](#) (Batinick, R-Plainfield) requires 15 of the 120 required hours for educator license renewal be devoted to training on inclusive practices in the classroom examining instructional and behavioral strategies improving academic and social-emotional outcomes for all students in a general education setting.

[HB 809](#) (Welch) removes provisions allowing the State Charter School Commission to reverse a school board's decision to deny, revoke, or not renew a charter.

[HB 811](#) (Martwick, D-Chicago) disallows charter schools created after the bill becomes law, from entering into an agreement with a management organization.

[HB 920](#) (Greenwood, D-E. St. Louis) allows refund of the teacher licensure application fee if the teacher has not been entitled to teach in Illinois but has been teaching in a school district for at least 12 months.

HOUSE REVENUE & FINANCE COMMITTEE

Thursday, February 14, 9:30 a.m., Room 122B, State Capitol

[HB 317](#) (McSweeney) imposes a permanent property tax freeze of zero percent beginning with the 2019 levy year.

[HB 320](#) (McSweeney) expands the Property Tax Extension Limitation Law (PTELL), beginning in the 2019 levy year, to all taxing district in Illinois. It reduces the limiting rate to the 2016 aggregate extension by 5 percent and the 2020 levy year limiting by 10 percent. Thereafter, it sets the extension limitation at zero percent.

[HB 821](#) (McDermed, R-Frankfort) is an Alliance initiative addressing the problem of school districts being penalized for the under levy of property taxes under the PTELL.

[HB 924](#) (Crespo, D-Streamwood) creates the School District Extension Freeze Law. If a school district has reserves of 50 percent or more of its education fund for a levy year, then, for the next levy year, the extension limitation cannot increase. If the school district has reserves of 60 percent or more at the end of the immediately preceding levy year, then the district's education fund extension shall be reduced by an amount equal to the difference between the district's educational reserve amount the previous year and a reserve amount of 60 percent for that levy year.

This legislative report was written and edited by the lobbyists of the Illinois Association of School Boards to provide information to the members of the organizations that comprise the Statewide School Management Alliance.

Agenda Item No. 19-211

one-five Foundation

(No Enclosure)

Agenda Item No. 19-212

Finance Committee

(No Enclosure)

Agenda Item No. 19-213

Equity Committee

(No Enclosure)

February 13, 2019



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Thomas Edgar, Ph.D.
Executive Director of Assessment, Accountability, and Programs

(847) 963-3106 • Fax (847) 963-3119
www.ccsd15.net



DATE: February 13, 2019

TO: Board of Education

FROM: Thomas Edgar, Ph.D.
Executive Director of Assessment, Accountability, and Programs

RE: Proposed Accelerated Placement Policy

The Accelerated Placement Act (APA) came into effect on July 1, 2018. The APA requires each school district to establish policy and procedures that allow very advanced students the possibility of skipping a grade and attending classes that would typically be reserved for older children. This also includes early entrance to Kindergarten and first grade.

Prior to the APA, District 15 developed and used grade skipping and early entrance procedures. This year, these procedures were expanded to allow students to be considered for early entrance into Kindergarten. Although the District's procedures meet the APA's requirements, the District does not have a policy that requires them.

Instruction

Accelerated Placement Program

The District provides an Accelerated Placement Program (APP). The APP advances the District's goal of providing educational programs with opportunities for each student to develop to his or her potential. The APP provides an educational setting with curriculum options usually reserved for students who are older or in higher grades than the student participating in the APP. APP options include, but may not be limited to: (a) accelerating a student in a single subject; (b) other grade-level acceleration; and (c) early entrance to kindergarten or first grade. Participation in the APP is open to all students who demonstrate high ability and who may benefit from accelerated placement and is not limited to students who have been identified as gifted and talented. Eligibility to participate in the District's APP shall not be conditioned upon the protected classifications identified in School Board policy 7:10, *Equal Educational Opportunities*, or any factor other than the student's identification as an accelerated learner.

The Superintendent or designee shall implement an APP that includes:

1. Decision-making processes that are fair, equitable, and involve multiple individuals, e.g. District administrators, teachers, and school support personnel, and a student's parent(s)/guardian(s);
2. Notification processes that notify a student's parent(s)/guardian(s) of a decision affecting a student's participation in the APP; and
3. Assessment processes that include multiple valid, reliable indicators.

The Superintendent or designee shall annually notify the community, parent(s)/guardian(s), students, and school personnel about the APP, the process for referring a student for possible evaluation for accelerated placement, and the methods used to determine whether a student is eligible for accelerated placement. Notification may: (a) include varied communication methods, such as student handbooks and District or school websites; and (b) be provided in multiple languages, as appropriate.

LEGAL REF.: 105 ILCS 5/14A.

CROSS REF.: 6:10 (Educational Philosophy and Objectives), 6:130 (Program for the Gifted), 7:10 (Equal Educational Opportunities), 7:50 (School Admissions and Student Transfers To and From Non-District Schools).

REVIEWED: February 13, 2019

ADOPTED:

Agenda Item No. 19-215

Superintendent's Communication

Committee

(No Enclosure)

PERSONNEL REPORT WITHOUT SALARIES

The administration recommends the Board of Education's approval for the following:

1.a. ADMINISTRATION - RECOMMENDATION FOR HIRE

Name	Position	School	Benefits Yes/No	Effective Date	Notes
	Principal	VL	Yes	07/01/2019	replacing VL interim Principals
	Deputy Superintendent	ESC	Yes	07/01/2019	replacing Matthew Barbini

1.b. ADMINISTRATION - RECOMMENDATION FOR CHANGE OF STATUS

Name	Position	School	Benefits Yes/No	Effective Date	Notes
Da Costa, Martin	Principal	WCJH	Yes	07/01/2019	from WCJH Assistant Principal to WCJH Principal
Klein, Jason	Director of SIS Implementation and Principal Support	ESC	Yes	07/01/2019	from WCJH Principal to Director of SIS Implementation and Principal Support
Palmer, Adam	Executive Director of Human Resources	ESC	Yes	07/01/2019	from Director of Human Resources to Executive Director of Human Resources

1.c. ADMINISTRATION - RECOMMENDATION FOR LEAVE OF ABSENCE

Name	Position	School	Benefits Yes/No	Effective Date	Notes
Tieman, Andrew	Principal	WCE	Yes	12/20/2018-01/22/2019	FMLA

1.d. ADMINISTRATION - RECOMMENDATION FOR RESIGNATION

Name	Position	Building	Benefits Yes/No	Effective Date
Barbini, Matthew	Deputy Superintendent	ESC	Yes	06/30/2019
Colon, Benicia	Coordinator-Curriculum/New Teacher/PBIS	ESC	Yes	06/11/2019
Daly, Karen	Assistant Principal	VL	Yes	06/12/2019

2.a. CERTIFIED - RECOMMENDATION TO HIRE

Name	Position	School	Benefits Yes/No	Effective Date	Notes
Clemment, Amy	Special Education Teacher	FCW	Yes	01/14/2019	replacing Heather Critchett
Hausenbauer, Theresa	Special Education Teacher	CLA	Yes	01/14/2019	new due to building need
O'Toole, Danielle	Special Education Teacher	CSJH/CR	Yes	02/18/2019	new due to building need

2.b. CERTIFIED - RECOMMENDATION FOR CHANGE OF STATUS

Name	Position	School	Effective Date	Notes
O'Connor, Shannon	Grade 3	MJ	08/12/2019	leave of absence 2018-2019 to full-time for the 2019-2020 school year
O'Kelly, Susan	Grade 2	VL	05/28/2019	from four year RIOP, retiring in 2020 to three year RIOP, retiring in 2019
Thornton, Emily	Grade 2	TJ	08/12/2019	leave of absence 2018-2019 to full-time for the 2019-2020 school year
Tieman, Andrew	TBD	TBD	07/01/2019	from Principal WCE to classroom teacher
Verisario, Renee	Grade 4 job share .5 FTE	PH	08/12/2019	leave of absence 2018-2019 to job share for the 2019-2020 school year

2.c. CERTIFIED - RECOMMENDATION FOR LEAVE OF ABSENCE

Name	Position	School	Benefits Yes/No	Effective Date	Notes
Baron, Lainey	Speech Language	HR	Yes	08/12/2019-05/26/2020	requesting second year leave of absence
Boros, Danielle	Grade 2	SRP	Yes	08/12/2019-05/26/2020	requesting second year leave of absence

2.c. CERTIFIED - RECOMMENDATION FOR LEAVE OF ABSENCE, cont.

Name	Position	School	Benefits Yes/No	Effective Date	Notes
Cobb, Megan	Science	WCJH	Yes	08/12/2019-05/26/2020	requesting one year unpaid leave of absence
Dolson, Kimberly	Special Education Teacher	CS	Yes	1/7/2019	FMLA
Garcia-Macko, Jenny	Bilingual Facilitator	CSJH	Yes	12/18/2018-TBD	FMLA
Globe, Traci	Second Grade Teacher	HR	Yes	12/25/2018	FMLA
Gongora, Joaquin	Foreign Language Teacher	CS	Yes	1/14/2019	FMLA
Jahnke, Judith	Teacher	SRP/TJ	Yes	04/14/2019	FMLA
Lenzini, Janet	Fourth Grade Teacher	LS	Yes	3/21/2019-TBD	FMLA
Park, Stefanie	Reading Specialist	WCJH	Yes	08/12/2019-05/26/2020	requesting one year unpaid leave of absence
Paul, Karina	Bilingual Kindergarten	JA	Yes	08/12/2019-05/26/2020	requesting second year leave of absence
Pettit, Amy	1-2 Bilingual	WCE	Yes	08/12/2019-05/26/2020	requesting second year leave of absence
Pokrajac, Laura	Science	WRS	Yes	12/18/2018-TBD	FMLA

2.c. CERTIFIED - RECOMMENDATION FOR LEAVE OF ABSENCE, cont.

Name	Position	School	Benefits Yes/No	Effective Date	Notes
Roberts, Genevieve	Science Teacher	WCJH	Yes	08/12/2019-05/26/2020	requesting one year unpaid leave of absence
Smith, Yu-Fen	Music	WCE	Yes	08/12/2019-05/26/2020	requesting second year leave of absence
Walker, Jordan	Physical Education Teacher	JA	Yes	12/14/2018	FMLA
Walsh, Lindsey	Math Teacher	WCJH	Yes	1/7/2019	FMLA
Um, Teresa	Speech Language	LS	Yes	08/12/2019-05/26/2020	requesting second year leave of absence
Weidner, Rebecca	Bilingual Resource	WCE	Yes	08/12/2019-05/26/2020	requesting second year leave of absence

2.d. CERTIFIED - RECOMMENDATION FOR RESIGNATIONS

Name	Position	School	Effective Date	Notes
Bergum, Samantha	Grade 3	MJ	05/28/2019	currently on a leave of absence
Coletto, Krista	Grade 6	JA	05/28/2019	currently on a leave of absence
Rector, Danyell	Instructional Coach	GMS	05/28/2019	currently on a leave of absence
Rodebush, Sandra	Bilingual Psychologist	WCE/WCJH	05/28/2019	currently on a leave of absence
Sobek, Tara	Instructional Coach	VL	05/28/2019	currently on a leave of absence
Swiecicki, Jennifer	Grade 4	HR	05/28/2019	currently on a leave of absence

2.e. CERTIFIED - RECOMMENDATION FOR RETIREMENT (WITH INCENTIVE)

Name	Position	School	Effective Date	Notes
Alderson, Karen	ESL	WB	06/2023	four-year RIOP
Bracker, Lisa	Kindergarten	LS	06/2023	four-year RIOP
Ehrhardt, Antoinette	Grade 4	FCW	06/2023	four-year RIOP
Falkenberg, Elizabeth	Grade 6	MJ	06/2023	four-year RIOP

2.e. CERTIFIED - RECOMMENDATION FOR RETIREMENT (WITH INCENTIVE) cont.

Name	Position	School	Effective Date	Notes
Filosa, Meegan	History	PG	06/2023	four-year RIOP
Fox, Shari	Grade 6	JA	06/2023	four-year RIOP
Gearhart, Mary Ellen	Grade 5	JA	06/2023	four-year RIOP
Jahnke, Judith	Music	SRP	06/2023	four-year RIOP
Jauch, Lisa	Grade 2	LL	06/2023	four-year RIOP
Krueger, Elizabeth	Physical Education	PG	06/2023	four-year RIOP
Marino, Jeanne	LRC	CR/LS	06/2023	four-year RIOP
O'Brien, Maureen	Math	PG	06/2023	four-year RIOP
Peight, Doreen	Grade 4	KH	06/2023	four-year RIOP
Pereya, Suzette	Bilingual 1/2	VL	06/2023	four-year RIOP
Pisarski, Dawn	Physical Education	PG	06/2023	four-year RIOP
Randall, Lori	Grade 2	VL	06/2023	four-year RIOP
Renfro, Rick	Special Education Teacher	CLA	06/2023	four-year RIOP
Rothbauer, Barbie	Grade 3	LL	06/2023	four-year RIOP
Siebert, Culleen	Reading Consultant Specialist	CR	06/2023	four-year RIOP
Wagner, Andrea	Speech Language	TJ	06/2023	four-year RIOP

2.f. CERTIFIED - RECOMMENDATION FOR DISCIPLINARY ACTION

Name	Position	School	Notes
Benning, Virginia	Grade 6	KH	1 day unpaid suspension

2.g. CERTIFIED - RECOMMENDATION FOR TERMINATION

Name	Position	School	Effective Date	Notes
Marini, Jennifer	Teacher .50	FCW	12/21/2018	

3.a. NON-CERTIFIED - RECOMMENDATION TO HIRE

Name	Position	School	Benefits Yes/No	Effective Date	Notes
Bobitz, Tracey	Special Education Program Assistant	MJ	Yes	01/14/2019	replaces Sanjay Rao
Fisk, Elizabeth	Special Education Program Assistant with Personal Care	SRP	Yes	01/07/2019	new due to student need
Gaddam, Sumalatha	Special Education Program Assistant with Personal Care	JA	Yes	01/07/2019	new due to student need
Harding, Kathleen	Special Education Program Assistant with Personal Care	CLA	Yes	02/04/2019	replaces Lois Choi
Hayward, John	Bus Driver	TRANS	Yes	1/9/2019	replaces Harold Hamilton
Henderson, Hannah	Special Education Program Assistant with Personal Care	CLA	Yes	01/23/2019	new due to student need
Hoyt, Kimberly	Special Education Program Assistant with Personal Care	CLA	Yes	01/07/2019	replaces Daniel Catalan
Jimenez-Hernandez, Gabriela	Office Clerical	CR	Yes	01/07/2019	replaces Elizabeth Belter
King, Lorna	Special Education Program Assistant with Personal Care	CLA	Yes	01/07/2019	new due to student need

3.a. NON-CERTIFIED - RECOMMENDATION TO HIRE, cont.

Name	Position	School	Benefits Yes/No	Effective Date	Notes
Lee, Joyce	Special Education Program Assistant with Personal Care	WCE	Yes	01/08/2019	replaces Maria Cedeno
Mandal, Tania	Special Education Program Assistant	PH	Yes	01/08/2019	new due to student need
McDonough, Sean	Special Education Program Assistant with Personal Care	CLA	Yes	02/04/2019	new due to student need
O'Brien Helen	Bus Driver	TRANS	Yes	1/10/2019	replaces Michael Garnant
Radovanovitch, Sophia	Special Education Program Assistant with Personal Care	WCJH	Yes	02/04/2019	replaces Renee Wolski
Schmidt, Patrick	Custodian	WC	Yes	01/22/2019	from Sub Custodian to Custodian-replaces Vidal Malagon
Schneiderwind, Timothy	Special Education Program Assistant	WCJH	Yes	01/23/2019	replaces Leila Noelle
Serna, Jamie	Secretary	CLA	Yes	01/07/2019	replaces Sherree Auge
Vernagallo, Nicole	Special Education Program Assistant	WCJH	Yes	02/01/2019	replaces John Stoesser

3.b. NON-CERTIFIED - RECOMMENDATION FOR CHANGE OF STATUS

Name	Position	School	Effective Date	Notes
Baranowski, Mary	Special Education Program Assistant	GMS	01/07/2019	removal of Personal Care
Lindstrom, Margaret	General Education Program Assistant	FCW	01/08/2019	voluntary reduction of 15 minutes and removal of Personal Care
Voigts, Kristin	Director of Nutrition Services	NTRSV	07/01/2019	from Asst. Director to Director of Nutrition Services-replaces Roberta Desprat
Wittel, Holly	Special Education Program Assistant	PGJH	08/15/2018	removal of Personal Care

3.c. NON-CERTIFIED - RECOMMENDATION FOR LEAVE OF ABSENCE

Name	Position	School	Benefits Yes/No	Effective Date	Notes
Abdelshehid, Germine	Special Education Program Assistant with Personal Care	MJ	Y	01/07/2019	FMLA
Bosslet, Anne	Special Education Occupational Therapist	MJ	Y	02/04/2019	FMLA
Brodnan, Laura	General Education Program Assistant	SRP	Y	01/07/2019	FMLA
Cepuran, Kathleen	General Education Program Assistant	WCE	Y	02/11/2019	FMLA

3.c. NON-CERTIFIED - RECOMMENDATION FOR LEAVE OF ABSENCE, cont.

Name	Position	School	Benefits Yes/No	Effective Date	Notes
Cochran, Carol	Bus Driver	TRANS	Y	01/08/2019	FMLA
Colucci, Joanne	Special Education Program Assistant	PGJH	Y	01/23/2019	FMLA
Diaz-Albarran, Mario	Custodian	CLA	Y	01/02/2019	FMLA
Goeppinger, George	Utility Driver	Maintenance	Y	01/18/2019	FMLA
Hora, Cheryl	Bus Driver	TRANS	Y	01/22/2019	FMLA
Jacobs, Kerrie	Bus Driver	TRANS	Y	01/16/2019	FMLA
Kerlin, Tracy	Program Assistant	HR	Y	01/07/2019	FMLA
Khan, Iffat	Program Assistant	WCJH	Y	03/23/2019	FMLA
Pope, Kathy	Transportation Dispatcher	TRANS	Y	01/29/2019	FMLA
Rizvi, Syeda	Special Education Program Assistant with Personal Care	CLA	Y	04/25/2019	FMLA
Rusk, Donna	General Education Program Assistant	TJ	Y	12/18/2018	FMLA
Thomas, Binci	Program Assistant	PH	Y	01/08/2019	FMLA
Wojcik, Joanne	Special Education Program Assistant with Personal Care	WCE	Y	01/14/2019	FMLA

3.d. NON-CERTIFIED - RECOMMENDATION FOR RESIGNATIONS

Name	Position	School	Effective Date
Adams, Anthony	General Education Program Assistant	WCE	01/18/2019
Baig, Affaf	Special Education Program Assistant with Personal Care	CLA	01/18/2019
Becker, Kathleen	Lunch Coordinator	NTRSV	01/25/2019
Burris, Charlene	Special Education Program Assistant with Personal Care	CLA	12/21/2018
Choi, Lois	Special Education Program Assistant with Personal Care	CLA	01/25/2019
Duran, Mily	Bilingual PA	SRP	12/21/2018
Errico, Nora	Bilingual PA	WCJH	12/21/2018
Gonzalez, Anny	Nurse	LS	01/14/2019
Sommer, Lonnie	Special Education Program Assistant with Personal Care	CLA	01/18/2019
Valenziano, Nancy	Coordinator	NTRSV	01/18/2019
Wolski, Renee	Special Education Program Assistant	WCJH	02/06/2019

3.e. NON-CERTIFIED - RECOMMENDATION FOR RETIREMENT (with incentive)

Name	Position	School	Effective Date
Auge, Sherree	Secretary	CLA	02/07/2019
Dudley, Barbara	Special Education Program Assistant with Personal Care	WCJH	05/28/2019
Greetis, Mariann	General Education Program Assistant	CR	05/28/2019
Hajost, Cynthia	Special Education Program Assistant with Personal Care	MJ	05/28/2019
Lindstrom , Margaret	General Education Program Assistant	FCW	05/28/2019
Solberg, Holli	General Education Program Assistant	GMS	05/28/2019
Stellmach, Linda	General Education Program Assistant	KH	05/28/2019
Zade, Teresa	General Education Program Assistant	SRP	05/28/2019

3.f. NON-CERTIFIED - RECOMMENDATION FOR RETIREMENT (without incentive)

Name	Position	School	Effective Date
Betancourt, Luz	Bilingual Program Assistant	LS	05/28/2019
Palmer, Jennie	Special Education Program Assistant with Personal Care	MJ	05/28/2019
Winberg, Karen	Special Education Program Assistant with Personal Care	CLA	04/26/2019

3.g. NON-CERTIFIED - RECOMMENDATION FOR DISPLINARY ACTION

Name	Position	School	Effective Date	Notes
Roberts, Lori	Bus Driver	TRANS	01/15/2019 pm- 01/23/2019 am	5 day unpaid suspension

3.h. NON-CERTIFIED - RECOMMENDATION FOR TERMINATION

Name	Position	School	Effective Date	Notes
Lebo, Bruce	Bus Driver	TRANS	08/20/2018	
Marini, Jennifer	Program Assistant	FCW	12/21/2018	
Neri, Renee	Special Education Program Assistant with Personal Care	CLA	01/07/2019	
Tinajero, Perla	Special Education Program Assistant with Personal Care	CLA	02/01/2019	



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Lisa Nuss
Assistant Superintendent for Human Resources

(847) 963-3013 • Fax (847) 963-3162
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DATE: February 13, 2019
TO: Board of Education
FROM: Lisa Nuss
Assistant Superintendent for Human Resources
RE: Agenda Item No. 19-221
Additional Staff Allocation for Human Resources



The Administration is recommending an increase of one (1) position, ranging from a .5 to 1.0 full time equivalent (FTE) to the Human Resources Department. In 2016, the District eliminated the New Teacher Induction Coordinator position. This position was responsible for the New Teacher Mentoring Program and support for teachers pursuing National Board Certification.

Over the past two years, the District has tried a number of different approaches to support those areas. Currently, an assistant principal is responsible for the New Teacher Mentor Program. A second assistant principal manages our student teachers and acts as a liaison with various colleges and universities. However, these responsibilities encompass more time than manageable within the context of an existing full time position.

Additionally, new challenges have presented themselves in the field of education which greatly impact Human Resources. School districts across Illinois have seen a decline in qualified teacher applicants. While District 15 is fortunate to continue to attract many candidates in certified positions, there are areas of need which are increasingly difficult to staff. Areas such as bilingual certified teachers continue to be a growing area of need. In order to build programs and systems to address current and future staffing needs, Human Resources needs to increase time allocated to recruitment and other reach initiatives.

It is the Administration's recommendation to add the position of Assistant Director to the Human Resources Department.



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Lisa Nuss
Assistant Superintendent for Human Resources

(847) 963-3013 • Fax (847) 963-3162
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DATE: February 13, 2019
TO: Board of Education
FROM: Lisa Nuss
Assistant Superintendent for Human Resources
RE: Agenda Item No. 19-222
Additional Staff Allocation for Data Services



The Administration is recommending an increase of one (1) position to the Data Services Department. Our current Data Services Department consists of three (3) positions:

- Manager of Data Services
- Applications Specialist
- Data Services Programmer/Coordinator

The recommendation is to increase the Data Services Department to include two (2) Application Specialists, increasing the department by one full time position.

The District continues to adopt new curriculum and technologies to more effectively meet the needs of our students and community. Consequently, the number of software programs and applications that require both initial and on-going support have also increased. The Data Services Department is responsible for supporting these programs and applications with a three person team. The administration is recommending an increase of 1.0 FTE Application Specialist to the Data Services Department to more effectively meet our District's needs in this area.

Attached is an overview of the increases in supported systems since 2016.

100% Increase in Supported Systems over the last two years

2016

- AIMSWeb
- AS/400
- Follett Destiny
- Integrity (Tyler SIS to Google Admin Console)
- ISBE
- NWEA
- Pearson
- School Messenger
- Skyward
- Tyler SIS
- Versatrans

2018 (added support in **bold** type)

- | | |
|---|--------------------------------|
| • AIMSWeb | • OnPass/LocateMySchool |
| • AS/400 | • NWEA |
| • Blackboard | • Pearson |
| • CareDox | • Skyward |
| • Clever | • Student Chromebooks |
| • Follett Destiny | • Successmaker |
| • Integrity (Tyler SIS to Google Admin Console) | • Tableau |
| • ISBE | • TalentEd |
| • Fitnessgram | • TCI |
| • LANSchool | • Tyler SIS |
| | • Versatrans |



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Lisa Nuss
 Assistant Superintendent for Human Resources

(847) 963-3013 • Fax (847) 963-3162
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DATE: February 13, 2019

TO: Board of Education

FROM: Lisa Nuss
 Assistant Superintendent for Human Resources

RE: Agenda Item No. 19-223
 Additional Staff Allocation for Student Services



The Administration is recommending the following changes to the Student Services Department:

1. Reduce two (2) Building Case Manager (BCM) Positions
2. Increase four (4) Special Education Coordinator Positions

Currently, the District employs building case managers to assist with Individual Education Plans (IEP) at Conyers Learning Academy, Marion Jordan, and Winston Campus Jr. High School. Two special education coordinators currently service special education needs in all twenty District 15 buildings. The coordinator role provides the district with employees who can fill the responsibilities of a building case manager and provide additional support to families, buildings and the district.

Special education coordinators support students, teachers, administrators, and families to deliver services for 11% of our children with the most complex educational needs. As District 15 is not part of a special education cooperative, we provide specialized programming to address intensive learning needs in schools throughout the district, including our own therapeutic day school (CLA). An increase in special education coordinators will provide the program evaluation and supervision required to ensure both compliance and outcomes expected through the Individuals with Disabilities Education Act (IDEA) and Every Student Succeeds Act (ESSA) for students with disabilities.

The Administration is recommending replacing two (2) BCM positions with four (4) special education coordinator positions, resulting in an increase of 2.0 positions in the Student Services Department.

Agenda Item No. 19-224

Approval of Budget Guidelines

(Reference Item No. 19-201)



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Michael Adamczyk
Chief School Business Official

(847) 963-3032 • Fax (847) 963-3061
www.ccsd15.net

DATE: February 13, 2019

TO: Board of Education

FROM: Michael Adamczyk, CSBO

RE: Action Item – Resolution authorizing a supplemental property tax levy to pay the principal of and interest on outstanding limited bonds of the District



At its November 14, 2018 meeting, the Board of Education received information about approving a Supplemental Debt Service Tax Levy Resolution for the 2018 and 2019 tax levies. Current documents on file with Cook County for the 2017 bond issuance only allow for 1.50% CPI increases in the 2018 and 2019 debt service tax levies. The actual CPI for the 2018 and 2019 tax levies was 2.10% and 1.90%, respectively. In passing this resolution it would allow the District to capture the extra amounts up to 2.10% and 1.90% in those tax levy years. The value of this resolution is about \$425,000 split across multiple tax years.

The current balance in our Debt Fund is approximately \$590,000. Without the Supplemental Debt Resolution, the District will experience a shortfall of approximately \$426,000 over the next two tax levy years. This will bring our cash balance down to approximately \$164,000 on December 31st. The additional annual cost to a homeowner ranges from \$1.00 to \$5.00 over the next three tax years.

It is recommended that the Board of Education approve the Supplemental Debt Service Tax Levy Resolution as presented.

MINUTES of a regular public meeting of the Board of Education of Community Consolidated School District Number 15, Cook County, Illinois, held in the Walter R. Sundling Junior High School, 1100 North Smith Street, Palatine, Illinois, in said School District at 7:00 o'clock P.M., on the 13th day of February, 2019.

* * *

The President called the meeting to order and directed the Secretary to call the roll.

Upon the roll being called, Lisa Szczupaj, the President, and the following members were physically present at said location: _____

The following members were allowed by a majority of the members of the Board of Education in accordance with and to the extent allowed by rules adopted by the Board of Education to attend the meeting by video or audio conference: _____

No member was not permitted to attend the meeting by video or audio conference.

The following members were absent and did not participate in the meeting in any manner or to any extent whatsoever: _____

The President announced that in view of the current financial condition of the District, the Board of Education would consider the adoption of a resolution authorizing a supplemental property tax levy to pay the principal of and interest on outstanding limited bonds of the District.

Whereupon Member _____ presented and the Secretary read by title a resolution as follows, a copy of which was provided to each member of the Board of Education prior to said meeting and to everyone in attendance at said meeting who requested a copy:

RESOLUTION authorizing a supplemental property tax levy to pay the principal of and interest on outstanding limited bonds of Community Consolidated School District Number 15, Cook County, Illinois.

* * *

WHEREAS, Community Consolidated School District Number 15, Cook County, Illinois (the “*District*”), is a duly organized School District operating under the provisions of the School Code of the State of Illinois, and all laws amendatory thereof and supplementary thereto (the “*School Code*”); and

WHEREAS, the District has heretofore issued and has outstanding its General Obligation Limited Tax School Bonds, Series 2017 (the “*Bonds*”); and

WHEREAS, the Bonds were issued as limited bonds pursuant to and in accordance with the provisions of Section 15.01 of the Local Government Debt Reform Act of the State of Illinois, as amended (the “*Debt Reform Act*”); and

WHEREAS, pursuant to a resolution adopted by the Board of Education of the District (the “*Board*”) on the 11th day of January, 2017, as supplemented by a notification of sale (together, the “*Bond Resolution*”), and in accordance with the provisions of the School Code and the Debt Reform Act, the District has heretofore levied taxes upon all of the taxable property within the District to pay the principal of and interest on the Bonds as set forth in Column (A) of the schedule attached hereto as *Exhibit A*; and

WHEREAS, the Bond Resolution has been filed with the County Clerk of the County of Cook, Illinois (the “*County Clerk*”); and

WHEREAS, pursuant to the Bond Resolution, the District directed the County Clerk to extend the taxes levied in the Bond Resolution to pay principal of and interest on the Bonds in accordance with the terms of the Bond Resolution; and

WHEREAS, although the obligation of the District to pay the Bonds is a general obligation under the School Code and all taxable property in the District is subject to the levy of taxes to pay the Bonds without limitation as to rate, the amount of said taxes that will be extended to pay the Bonds is limited by the Property Tax Extension Limitation Law of the State of Illinois, as amended (the “*Tax Extension Limitation Law*”); and

WHEREAS, pursuant to and in accordance with the provisions of the Debt Reform Act, the Bonds are payable from the debt service extension base of the District (the “*Base*”), which is an amount equal to that portion of the extension of the District for the 1994 levy year constituting an extension for payment of principal of and interest on bonds issued by the District without referendum, but not including alternate bonds issued under Section 15 of the Debt Reform Act or refunding obligations issued to refund or to continue to refund obligations of the District initially issued pursuant to referendum, increased each year, commencing with the 2009 levy year, by the lesser of 5% or the percentage increase in the Consumer Price Index (as defined in the Tax Extension Limitation Law) during the 12-month calendar year preceding the levy year; and

WHEREAS, the Base for levy year 2018 is equal to \$5,744,860.22; and

WHEREAS, the Base for levy year 2019 is equal to \$5,854,012.56; and

WHEREAS, the principal of and interest due on the Bonds in certain levy years exceeds the taxes levied in the Bond Resolution; and

WHEREAS, in accordance with the School Code, the Debt Reform Act and the Tax Extension Limitation Law, the District has the authority to adopt a supplemental levy causing the amount of taxes levied to pay the principal of and interest on the Bonds to be increased up to the amount of the applicable Base or the amount of the principal of and interest due on the Bonds payable from the taxes levied for each such levy year (including principal of and interest due on the Bonds in excess of the taxes levied in prior years), whichever is less; and

WHEREAS, the Board has heretofore determined and does hereby determine that it is necessary and in the best interests of the District that the District adopt a supplemental tax levy to pay the principal of and interest on the Bonds as further described herein:

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Board of Education of Community Consolidated School District Number 15, Cook County, Illinois, as follows:

Section 1. The preambles to this Resolution are hereby found and determined to be true, correct and complete and are hereby incorporated into this Resolution by this reference.

Section 2. The District does hereby levy for each of the years 2018 to 2026, inclusive, the supplemental amounts set forth in Column (B) of *Exhibit A*, which levy shall be extended against all of the taxable property in the District for the purpose of paying the principal of and interest on the Bonds. The taxes herein levied shall be in addition to and in excess of the taxes levied in the Bond Resolution. A schedule showing the aggregate of the taxes levied in the Bond Resolution and the taxes levied in this Resolution is set forth in Column (C) of *Exhibit A*.

Section 3. Forthwith upon the passage of this Resolution, the Secretary of the Board is hereby directed to file a certified copy of this Resolution with the County Clerk, and it shall be the duty of the County Clerk to annually in and for each of the years 2018 to 2026, inclusive, ascertain the rate necessary to produce the tax as set forth in Column (C) of *Exhibit A*, and extend the same for collection on the tax books against all of the taxable property within the District in connection with other taxes levied in each of said years for school purposes, in order to raise the respective amounts aforesaid and in each of said years such annual tax shall be computed, extended and collected in the same manner as now or hereafter provided by law for the computation, extension and collection of taxes for general school purposes of the District, and when collected, the taxes hereby levied shall be placed to the credit of the special fund heretofore created and designated in the Bond Resolution as the "School Bond and Interest Fund

of 2017” which taxes are hereby irrevocably pledged to and shall be used only for the purpose of paying the principal of and interest on the Bonds; and a certified copy of this Resolution shall also be filed with the School Treasurer who receives the taxes of the District.

Section 4. If any section, paragraph, clause or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution.

Section 5. All resolutions or parts thereof in conflict herewith be and the same are hereby repealed and that this Resolution shall be in full force and effect forthwith upon its adoption.

Adopted February 13, 2019.

President, Board of Education

Secretary, Board of Education

EXHIBIT A

SUPPLEMENTAL AND TOTAL TAXES LEVIED AND TO BE EXTENDED

YEAR OF LEVY	(A) TAX LEVIED IN BOND RESOLUTION	(B) SUPPLEMENTAL TAX LEVY	(C) TOTAL TAXES TO BE EXTENDED TO PRODUCE
2018	\$ 136,049.53	\$118,160.69	\$254,210.22
2019	136,049.53	227,313.03	363,362.56
2020	1,044,000.00	80,427.22	1,124,427.22
2021	991,200.00	0.00	991,200.00
2022	969,400.00	0.00	969,400.00
2023	947,400.00	0.00	947,400.00
2024	2,255,200.00	0.00	2,255,200.00
2025	2,254,949.53	4,650.47	2,259,600.00
2026	1,965,600.00	0.00	1,965,600.00
2027	0.00	0.00	0.00

Member _____ moved and Member _____
seconded the motion that said resolution as presented and read by title be adopted.

After a full and complete discussion thereof, the President directed the Secretary to call the roll for a vote upon the motion to adopt said resolution.

Upon the roll being called, the following members voted AYE: _____

The following members voted NAY: _____

Whereupon the President declared the motion carried and said resolution adopted, and in open meeting approved and signed said resolution and directed the Secretary to record the same in full in the records of the Board of Education of Community Consolidated School District Number 15, Cook County, Illinois, which was done.

Other business not pertinent to the adoption of said resolution was duly transacted at said meeting.

Upon motion duly made, seconded and carried, the meeting was adjourned.

Secretary, Board of Education

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CERTIFICATION OF MINUTES AND RESOLUTION

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education of Community Consolidated School District Number 15, Cook County, Illinois (the “*Board*”), and that as such official I am the keeper of the records and files of the Board.

I do further certify that the foregoing constitutes a full, true and complete transcript of the minutes of the meeting of the Board held on the 13th day of February, 2019, insofar as same relates to the adoption of a resolution entitled:

RESOLUTION authorizing a supplemental property tax levy to pay the principal of and interest on outstanding limited bonds of Community Consolidated School District Number 15, Cook County, Illinois.

a true, correct and complete copy of which said resolution as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board at least 48 hours in advance of the holding of said meeting, that at least one copy of said agenda was continuously available for public review during the entire 48-hour period preceding said meeting, that a true, correct and complete copy of said agenda as so posted is attached hereto as *Exhibit A*, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and with the provisions of the School Code of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Act and said Code and with all of the procedural rules of the Board in the conduct of said meeting and in the adoption of said resolution.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 13th day of February, 2019.

Secretary, Board of Education

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of Cook, Illinois, and as such official I do further certify that on the ____ day of February, 2019, there was filed in my office a duly certified copy of a resolution entitled:

RESOLUTION authorizing a supplemental property tax levy to pay the principal of and interest on outstanding limited bonds of Community Consolidated School District Number 15, Cook County, Illinois.

duly adopted by the Board of Education of Community Consolidated School District Number 15, Cook County, Illinois, on the 13th day of February, 2019, and that the same has been deposited in the official files and records of my office.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of said County, this ____ day of February, 2019.

[SEAL]

County Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting School Treasurer who receives the taxes of Community Consolidated School District Number 15, Cook County, Illinois (the “*District*”), and as such official I do further certify that on the 13th day of February, 2019, there was filed in my office a duly certified copy of a resolution entitled:

RESOLUTION authorizing a supplemental property tax levy to pay the principal of and interest on outstanding limited bonds of Community Consolidated School District Number 15, Cook County, Illinois.

duly adopted by the Board of Education of the District on the 13th day of February, 2019, and that the same has been deposited in the official files and records of my office.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 13th day of February, 2019.

School Treasurer

Community Consolidated School District 15 (Palatine), Cook County, Illinois
Computation of Supplemental Tax Levies

Tax Year	Equalized Assessed Valuation	% Change	Levies		Debt Service							Cost of Debt to Homeowners			Difference to Taxpayer Op 1 v 2		
			Debt Service Ext. Base	(CPI) DSEB % Change*	Current Debt Service Tax Levies	Supplemental 2018 /2019 Tax Levy	Projected DSEB Levies Debt Service	Remaining DSEB Capacity	Total Debt Service Due	Shortfall/ Funds on Hand	Projected Debt Service Tax Rate	Imapct \$150,000 Home'	Impact on \$200,000 Home	Impact on \$250,000 Home	Imapct \$150,000 Home'	Impact on \$200,000 Home	Impact on \$250,000 Home
2017	3,047,081,719	0.00%	5,626,700	2.10%	5,626,700		5,626,700	-	5,839,650		0.185	\$63.60	\$90.95	\$118.31	\$0	\$0	\$0
2018	3,047,081,719	0.00%	5,744,860	2.10%	5,626,700		5,626,700	118,161	5,839,650	(212,950)	0.185	\$63.60	\$90.95	\$118.31	\$1	\$2	\$2
2019	3,047,081,719	0.00%	5,854,013	1.90%	5,626,700		5,626,700	227,313	5,839,650	(212,950)	0.185	\$63.60	\$90.95	\$118.31	\$3	\$4	\$5
2020	3,047,081,719	0.00%	5,854,013		5,204,650		5,204,650	649,363	5,204,650	-	0.171	\$58.83	\$84.13	\$109.43	\$1	\$1	\$2
2021	3,047,081,719	0.00%	5,854,013		5,263,900		5,263,900	590,113	5,263,900	-	0.173	\$59.50	\$85.09	\$110.68	\$0	\$0	\$0
2022	3,047,081,719	0.00%	5,854,013		5,351,400		5,351,400	502,613	5,351,400	-	0.176	\$60.49	\$86.50	\$112.52	\$0	\$0	\$0
2023	3,047,081,719	0.00%	5,854,013		5,444,400		5,444,400	409,613	5,444,400	-	0.179	\$61.54	\$88.01	\$114.47	\$0	\$0	\$0
2024	3,047,081,719	0.00%	5,854,013		5,533,950		5,533,950	320,063	5,533,950	-	0.182	\$62.55	\$89.45	\$116.36	\$0	\$0	\$0
2025	3,047,081,719	0.00%	5,854,013		5,631,350		5,631,350	222,663	5,631,350	-	0.185	\$63.65	\$91.03	\$118.40	\$0	\$0	\$0
2026	3,047,081,719	0.00%	5,854,013		4,968,600		4,968,600	885,413	4,968,600	-	0.163	\$56.16	\$80.31	\$104.47	\$0	\$0	\$0
2027	3,047,081,719	0.00%	5,854,013		-		-	5,854,013									
2028	3,047,081,719	0.00%	5,854,013		-		-	5,854,013									
2029	3,047,081,719	0.00%	5,854,013		-		-	5,854,013									
2030	3,047,081,719	0.00%	5,854,013		-		-	5,854,013									

Community Consolidated School District 15 (Palatine), Cook County, Illinois
Computation of Supplemental Tax Levies

Tax Year	Equalized Assessed Valuation	% Change	Debt Service Ext. Base	(CPI) DSEB % Change*	Levies		Debt Service				Cost of Debt to Homeowners			
					Current Debt Service Tax Levies	Supplemental 2018 /2019 Tax Levy	Projected DSEB Levies Debt Service	Remaining DSEB Capacity	Total Debt Service Due	Shortfall/ Funds on Hand	Projected Debt Service Tax Rate	Imapct \$150,000 Home'	Impact on \$200,000 Home	Impact on \$250,000 Home
2017	3,047,081,719	0.00%	5,626,700	2.10%	5,626,700		5,626,700	-	5,839,650		0.185	\$63.60	\$90.95	\$118.31
2018	3,047,081,719	0.00%	5,744,860	2.10%	5,626,700	118,161	5,744,861	(0)	5,839,650	(94,789)	0.189	\$64.93	\$92.86	\$120.79
2019	3,047,081,719	0.00%	5,854,013	1.90%	5,626,700	227,313	5,854,013	0	5,839,650	14,363	0.192	\$66.17	\$94.63	\$123.09
2020	3,047,081,719	0.00%	5,854,013		5,204,650	80,427	5,285,077	568,936	5,204,650	80,427	0.173	\$59.74	\$85.43	\$111.12
2021	3,047,081,719	0.00%	5,854,013		5,263,900		5,263,900	590,113	5,263,900	-	0.173	\$59.50	\$85.09	\$110.68
2022	3,047,081,719	0.00%	5,854,013		5,351,400		5,351,400	502,613	5,351,400	-	0.176	\$60.49	\$86.50	\$112.52
2023	3,047,081,719	0.00%	5,854,013		5,444,400		5,444,400	409,613	5,444,400	-	0.179	\$61.54	\$88.01	\$114.47
2024	3,047,081,719	0.00%	5,854,013		5,533,950		5,533,950	320,063	5,533,950	-	0.182	\$62.55	\$89.45	\$116.36
2025	3,047,081,719	0.00%	5,854,013		5,631,350		5,631,350	222,663	5,631,350	-	0.185	\$63.65	\$91.03	\$118.40
2026	3,047,081,719	0.00%	5,854,013		4,968,600		4,968,600	885,413	4,968,600	-	0.163	\$56.16	\$80.31	\$104.47
2027	3,047,081,719	0.00%	5,854,013				-	5,854,013						
2028	3,047,081,719	0.00%	5,854,013				-	5,854,013						
2029	3,047,081,719	0.00%	5,854,013				-	5,854,013						
2030	3,047,081,719	0.00%	5,854,013				-	5,854,013						



Serving all or part of:
Palatine • Rolling Meadows • Inverness
Arlington Heights • Hoffman Estates
Schaumburg • South Barrington

Community Consolidated School District 15

Joseph M. Kiszka Educational Service Center
580 N. 1st Bank Drive
Palatine, IL 60067-8110

Michael Adamczyk
Chief School Business Official

(847) 963-3032 • Fax (847) 963-3061
www.ccsd15.net

To: Board of Education

From: Michael Adamczyk, CSBO
Ivy Fleming, Budget & Purchasing Coordinator

Date: February 13, 2019

Subject: Action Item - BID #19-013 Walter R. Sundling Roof Replacement



Bid #19-013 – Walter R. Sundling Roof Replacement – was published in the Daily Herald and posted on the District's website on December 4, 2018. Five proposals were received and opened on Thursday, January 10, 2019 shortly after 1:00 pm at the ESC.

It is recommended that the Board of Education award the bid to A-1 Roofing Co. of Elk Grove Village, IL in the amount of \$1,951,715.00. The award is based on lowest vendor meeting bid specifications, and will be paid out of the Capital Projects Fund.

Bid documents are available for review in the Business Office.



STR PARTNERS LLC
350 WEST ONTARIO STREET
SUITE 200
CHICAGO IL 60654
T 312.464.1444
F 312.464.0785
www.strpartners.com

January 23, 2019

Mr. Michael Adamczyk
Chief School Business Official
Community Consolidated School District 15
Joseph M. Kiszka Educational Service Center
580 N. 1st Bank Drive
Palatine IL 60067-8110

RE: Bid Results/Recommendation: Summer 2019 Walter Sundling Roof Replacement
STR Project #18078.02

Dear Mr. Adamczyk:

Five proposals for the above-captioned project were received at the Joseph M. Kiszka Educational Service Center, 580 N. 1st Bank Drive, Palatine IL 60067-8110 on Thursday, January 10, 2019 by 1:00 p.m. local time.

The proposals were opened and read aloud, shortly after 1:00 p.m. We have enclosed a copy of the Bid Tabulation Sheet summarizing the proposals received.

Bid Recommendation

We have recent experience in working with the low-bidder and find no basis to exclude them from contract award. In addition, we have reviewed the scope of work with the low-bidder, and understand that the scope has been adequately covered. We have included a letter from the low-bidder confirming their bid.

Based upon our due diligence, we recommend award as follows:

A-1 Roofing Co.
1425 Chase Ave.
Elk Grove Village, IL 60007

Base Bid: \$1,951,715.00

The preceding represents our best interpretation of the bid proposals received. If you require any additional information, please call me.

Sincerely,

STR Partners LLC

Andrew Phelps
Project Manager

cc: Mrs. Jennifer Costanzo
Mr. Craig Phillips

enclosures



BID TABULATION SHEET

DATE: 10-Jan-19
PROJECT NAME D15 Summer 2019 Walter Sundling Jr. HS
STR PROJECT # 18078.02

	A-1 Roofing Co.	All American Exterior Solutions	Knickerbocker Roofing & Paving Co., Inc.	L Marshall Inc.	G. E. Riddiford Company, Inc.		
Base Bid	\$1,951,715.00	\$2,100,000.00	\$2,335,000.00	\$2,128,400.00	\$2,694,000.00		
Addenda	1-4	1-4	1-4	1-4	1-4		
Bid Guarantee	yes	yes	yes	yes	yes		



A-1 ROOFING CO. • 1425 Chase Ave. • Elk Grove Village, IL 60007
Tel. (847) 952-3600 • Fax (847) 952-3606
Established 1910

January 23, 2019

Mr. Andrew Phelps
STR Partners LLC
350 W Ontario Suite 200
Chicago, IL 60610

Re: D15 Summer 2019 Walter Sundling Roof Project

Mr. Phelps,

Upon review of the drawings & bidding documents including (4) addenda for the roofing replacement project at Walter Sundling, we confirm that proceeding with the work at our bid price would be acceptable.

Our bid is inclusive of the \$125,000.00 allowance.

Thank you for the opportunity and we look forward to working with you on this project.

Tim McMahon

A handwritten signature in blue ink, appearing to read "Tim McMahon", is written over a faint, light blue circular stamp or watermark.

A-1 Roofing Company



Serving all or part of:
Palatine • Rolling Meadows • Inverness
Arlington Heights • Hoffman Estates
Schaumburg • South Barrington

Community Consolidated School District 15

Joseph M. Kiszka Educational Service Center
580 N. 1st Bank Drive
Palatine, IL 60067-8110

Michael Adamczyk
Chief School Business Official

(847) 963-3032 • Fax (847) 963-3061
www.ccsd15.net

To: Board of Education

From: Michael Adamczyk, CSBO
Ivy Fleming, Budget & Purchasing Coordinator

Date: February 13, 2019

Subject: Action Item - BID #19-014 Life Safety Improvements at Lincoln & Central Road



Bid #19-014 – Life Safety Improvements at Lincoln & Central Road – was published in the Daily Herald and posted on the District's website on December 4, 2018. Five proposals were received and opened on Thursday, January 10, 2019 shortly after 1:00 pm at the ESC.

It is recommended that the Board of Education award the Base Bid along with Alternate Bid 1 to Stuckey Construction Company of Waukegan, IL in the amount of \$4,249,000.00. The award is based on lowest vendor meeting bid specifications, and will be paid out of the Capital Projects Fund.

Bid documents are available for review in the Business Office.



January 23, 2019

Mr. Michael Adamczyk
Chief School Business Official
Community Consolidated School District 15
Joseph M. Kiszka Educational Service Center
580 N. 1st Bank Drive
Palatine IL 60067-8110

RE: Bid Results/Recommendation: Summer 2019 Lincoln and Central Road
STR Project #18078.01

Dear Mr. Adamczyk:

Five proposals for the above-captioned project were received at the Joseph M. Kiszka Educational Service Center, 580 N. 1st Bank Drive, Palatine IL 60067-8110 on Thursday, January 10, 2019 by 1:00 p.m. local time.

The proposals were opened and read aloud, shortly after 1:00 p.m. We have enclosed a copy of the Bid Tabulation Sheet summarizing the proposals received.

Bid Recommendation

We have recent experience in working with the low-bidder and find no basis to exclude them from contract award. In addition, we have reviewed the scope of work with the low-bidder, and understand that the scope has been adequately covered. We have included a letter from the low-bidder confirming their bid.

The bid form included a base bid as well as an three (3) alternate bids. We are recommending the District accept the base bid and alternate bid #1, and reject alternate bids #2 and #3.

Based upon our due diligence, we recommend award as follows:

Stuckey Construction Company
2020 N. Lewis Ave
Waukegan, IL 60087

Base Bid:	\$3,549,000.00
Alternate Bid 1 (Replace VVT system w/ VAV):	\$700,000.00
Total Recommendation	\$4,249,000.00

The preceding represents our best interpretation of the bid proposals received. If you require any additional information, please call me.

Sincerely,

Andrew Phelps
Project Manager

cc: Mrs. Jennifer Costanzo
Mr. Craig Phillips
enclosures



BID TABULATION SHEET

DATE: 10-Jan-19
PROJECT NAME: D15 Summer 2019 Lincoln and Central Road
STR PROJECT #: 18078.01

	Boller Construction Company Inc.	Simpson Construcion Co.	Stuckey Construction Company, Inc.	Manusos General Contracting, Inc.	D Kersey Construction Co.		
Base Bid	\$3,579,000.00	\$3,730,000.00	\$3,549,000.00	\$3,827,000.00	\$3,936,856.00		
Alternate Bid #1 Upgrade CR VVT HVAC system to new VAV system	\$695,000.00	\$702,000.00	\$700,000.00	\$723,950.00	\$938,100.00		
Alternate Bid #2 Equipment screening for base bid units @ CR	\$95,000.00	\$95,000.00	\$85,000.00	\$99,980.00	\$132,250.00		
Alternate Bid #3 Equipment screening for alt. bid #1 units @ CR	\$50,000.00	\$51,000.00	\$50,000.00	\$54,000.00	\$71,520.00		
Addenda	1-5	1-5	1-5	1-5	1-5		
Bid Guarantee	yes	yes	yes	yes	yes		

January 23, 2019



STR Partners LLC
Attn: Andrew Phelps
350 West Ontario Street
Chicago, IL 60654

Re: D15 Summer 2019 Lincoln and Central Road Schools
STR Project Number 18078.01
SCC Project Number 18-081

Dear Andrew:

Please be advised that this notice serves as confirmation of our bid for the above referenced project. This bid amounts for the base bid and alternate #1 are as follows:

Base Bid	\$3,549,000.00
Alternate #1	\$ 700,000.00

Please let me know if you have any further questions. We look forward to working with STR Partners and School District 15 on this project.

Sincerely,

A handwritten signature in black ink that reads "Ed Stuckey". The signature is fluid and cursive, with the first letters of the first and last names being capitalized and prominent.

Ed Stuckey, President
Stuckey Construction Company



Serving all or part of:
Palatine • Rolling Meadows • Inverness
Arlington Heights • Hoffman Estates
Schaumburg • South Barrington

Community Consolidated School District 15

Joseph M. Kiszka Educational Service Center
580 N. 1st Bank Drive
Palatine, IL 60067-8110

Michael Adamczyk
Chief School Business Official

(847) 963-3032 • Fax (847) 963-3061
www.ccsd15.net

DATE: February 13, 2019
TO: Board of Education
FROM: Michael Adamczyk, CSBO
Ivy Fleming, Budget & Purchasing Coordinator
RE: Action Item – Bid #19-016 School Buses



Background

Bid Notice #19-016 – School Buses – was published in the Daily Herald and posted on the District's website on December 14, 2018. On December 14, 2018 bid specifications were sent to three vendors. Three bids were received back.

The District applied for rebates with the Clean Diesel Rebates program through the Federal EPA for up to three replacement buses. We have verbal confirmation of rebates to replace three buses. Each bus being replaced must be scrapped and in return, the EPA will rebate the District \$20,000.00 per replacement bus which will help offset the cost of the bus purchase. The rebate is not factored into the final net cost of \$940,192.00.

Results

Bid results are attached for Board of Education review. All bid documents are available in the Business Office.

Recommendation

It is recommended that the Board of Education award the purchase of thirteen buses to Midwest Transit Equipment, Kankakee, IL for the following: (10) used 71-passenger buses for \$734,940.00, (2) used 47-passenger buses for \$151,102.00, and (1) new 35-passenger bus for \$86,850.00 for a total estimated amount of \$940,192.00. The total award includes a trade-in value of \$32,700.00.

The recommendation is based on the most efficient purchase price and yearly maintenance cost while maintaining the same style/model buses to enhance student and driver safety and operational continuity for drivers. The recommendation is based on bid meeting preferred specifications.

These expenditures will be paid from the 2019-20 Transportation Fund budget.

#19-016 Buses Results

Type of Bus	Midwest Bus Sales		Central Sales		Midwest Transportation IC	
	Thomas		Bluebird			
	New	Used	New	Used	New	Used
71 Passenger Bus						
Individual cost	\$89,318.00	No Bid	\$94,974.00	No Bid	No Bid	\$73,494.00
47 Passenger Bus						
Individual cost	\$94,032.00	No Bid	No Bid	No Bid	No Bid	\$75,551.00
35 Passenger Bus						
Individual cost	No Bid	No Bid	No Bid	No Bid	\$86,850.00	No Bid
Summary:						
71 Passenger Bus	\$89,318.00		\$94,974.00			\$73,494.00
Bid Cost x 10	\$893,180.00	No Bid	\$949,740.00	No Bid	No Bid	\$734,940.00
47 Passenger Bus	\$94,032.00					\$75,551.00
Bid Cost x 2	\$188,064.00	No Bid	No Bid	No Bid	No Bid	\$151,102.00
35 Passenger Bus						
Bid Cost x 1	No Bid	No Bid	No Bid	No Bid	\$86,850.00	No Bid
Totals:	\$1,081,244.00		\$949,740.00			\$972,892.00
	(12 buses)		(10 buses)			(13 buses)
	Thomas		Bluebird		IC	
Totals:	\$1,081,244.00	(12 Buses)	\$949,740.00	(10 Buses)	\$972,892.00	(13 Buses)
Trade In:	-\$24,750.00	(11 Buses)	-\$39,750.00	(10 Buses)	-\$32,700.00	(11 Buses)
Cost/Bus:	\$1,056,494.00		\$909,990.00		\$940,192.00	

**COMMUNITY CONSOLIDATED SCHOOL DISTRICT 15
INVESTMENT SUMMARY
JANUARY 2019**

INV#	FUND	BANK	RATE	PURCHASE DATE	MATURITY DATE	COST	TYPE
FY1809	Multiple	BMO Harris	2.05%	2/23/2018	2/13/2019	5,000,000	CD
FY1810	Multiple	BMO Harris	2.15%	2/23/2018	6/12/2019	5,000,000	CD
FY1811	Multiple	BMO Harris	2.17%	2/23/2018	6/25/2019	5,000,000	CD
FY1812	Multiple	PMA(Bank United NA)	2.28%	3/26/2018	9/17/2019	500,000	CD
FY1813	Multiple	PMA(Morgan Stanley Pvt)	2.30%	3/29/2018	9/30/2019	247,000	DTC
FY1814	Multiple	PMA(Flushing Bank)	2.50%	3/29/2018	3/30/2020	249,000	DTC
FY1815	Multiple	PMA(Ally Bank)	2.45%	3/29/2018	3/30/2020	246,000	DTC
FY1816	Multiple	PMA(Morgan Stanley NA)	2.55%	3/29/2018	3/30/2020	246,000	DTC
FY1902	Multiple	PMA(United Bank)	2.32%	10/16/18	2/27/19	5,000,000	CD
FY1903	Multiple	JP Morgan	2.42%	10/16/18	4/25/2019	4,937,394	US-Treasury
FY1904	Multiple	BMO Harris	2.30%	10/16/18	2/14/19	<u>5,000,000</u>	CD
Total Investments						<u>\$ 31,425,394</u>	

**TREASURER'S REPORT
JANUARY 2019**

Agenda Item No. 19-230B
February 13, 2019

FUND	RECONCILED CASH* BALANCE 12/31/2018	JANUARY RECEIPTS	YTD RECEIPTS	JANUARY EXPENDITURES	YTD EXPENDITURES	CASH BALANCE 1/31/2019 (NOT RECONCILED)
EDUCATIONAL	\$ 47,073,376.25	\$ 3,000,025.61	\$ 58,335,859.61	\$ 10,342,471.89	\$ 64,196,723.25	\$ 39,730,929.97
OPERATIONS & MAINT.	919,288.33	(15,492.92)	10,785,528.76	982,695.09	13,493,552.79	(78,899.68)
DEBT SERVICE FUND	597,137.60	(6,225.88)	2,547,105.40	-	5,167,800.00	590,911.72
TRANSPORTATION	4,380,201.07	1,179,028.78	3,273,716.69	856,661.48	5,267,019.96	4,702,568.37
IMRF	581,174.81	(2,090.15)	1,094,784.39	206,188.64	1,440,696.77	372,896.02
SOCIAL SECURITY	2,430,884.14	4,968.87	1,333,422.59	235,072.47	1,470,051.54	2,200,780.54
CAPITAL PROJECTS	13,465.00	59.55	7,392,407.95	777,380.97	4,955,121.23	(763,856.42)
WORKING CASH	113,732.45	520.13	1,262.08	-	-	114,252.58
TORT IMMUNITY	(245,427.99)	(1,957.72)	569,759.75	154,375.61	1,332,530.43	(401,761.32)
FIRE PREVENTION, SAFETY	18,674.40	85.40	1,759.80	-	-	18,759.80
TOTALS	\$ 55,882,506.06	\$ 4,158,921.67	\$ 85,335,607.02	\$ 13,554,846.15	\$ 97,323,495.97	\$ 46,486,581.58

RECONCILED BANK & ACCOUNT TOTALS AS OF DECEMBER 31, 2018

ISDLAF/PMA	\$ 52,073.60		
ISDLAF/PMA CD'S	11,488,000.00		
ILLINOIS FUNDS	101,361.99		
IMPREST	20,752.51		
BMO HARRIS LOCKBOX	16,863.78		
BMO HARRIS WORK COMP	(80,323.13)		
BMO HARRIS GENERAL	6,441,766.90		
BMO HARRIS CD'S	30,000,000.00		
BANK OF BARRINGTON	1,541,426.44		
PMA	-		
PMA (CITIBANK SDA)	62,775.16		
PMA	-		
PMA (Ozarks Bank SDA)	27,268.97		
PMA ('17 Bonds - CITIBANK)	0.12		
JP MORGAN CHASE	1,268,870.28	INTEREST EARNED THIS MONTH	\$ 222,518.71
PETTY CASH	4,275.00		
JP MORGAN (US Treasury)	4,937,394.44		
PMA(NEXBANK, SSB SDA)	-	INTEREST EARNED YEAR-TO-DATE	\$ 737,023.10
	<u>\$ 55,882,506.06</u>		

DIFFERENCE -

*Unaudited cash balance

Agenda Item No. 19-230C
February 13, 2019

Jan-19

PAY DATE	EDUCATION FUND	O&M FUND	TRANSPORTATION FUND	IMRF FUND	SOCIAL SECURITY FUND	TEACHERS' RETIREMENT	THIS	TOTAL BY PAY PERIOD
1/15/19								
Regular Payroll	\$ 3,916,771.23	\$ 192,709.50	\$ 163,668.87	\$ 99,607.97	\$ 114,909.58	\$ 19,245.25	\$ 29,207.20	\$ 4,536,119.60
1/31/19								
Regular Payroll	\$ 3,964,425.69	\$ 208,791.73	\$ 198,197.91	\$ 106,580.67	\$ 120,162.89	\$ 19,512.02	\$ 29,611.87	\$ 4,647,282.78
TOTAL PAYROLL	\$ 7,881,196.92	\$ 401,501.23	\$ 361,866.78	\$ 206,188.64	\$ 235,072.47	\$ 38,757.27	\$ 58,819.07	\$ 9,183,402.38
TOTAL PAYROLL PROCESSED IN (JANUARY).....								
								\$ 9,183,402.38

CERTIFICATION OF VOUCHERS
COMMUNITY CONSOLIDATED SCHOOL
DISTRICT NO. 15 COOK COUNTY,
ILLINOIS 60067

TO: MICHAEL M. ADAMCZYK
SCHOOL DISTRICT 15 TREASURER

This is to certify that the expenditures listed in the accompanying report have been incurred and that the Board of Education has audited and approved the same, at a meeting held February 13, 2019 and you are requested to issue checks for the same.

PRESIDENT

SECRETARY

VOUCHER NO.'S 296060 - 296159
ACH NO. 'S 181900565 - 181900603
(CHECK REGISTERS ATTACHED)

HARRIS BANK

10 EDUCATION FUND	\$	226,077.25
20 OPERATIONS & MAINTENANCE FUND	\$	61,210.45
30 DEBT SERVICE FUND	\$	-
40 TRANSPORTATION FUND	\$	176,087.16
60 CAPITAL PROJECTS FUND	\$	121,067.62
90 FIRE PREVENTION & SAFETY FUND	\$	-
97 STUDENT ACTIVITY FUND	\$	23,005.81
TOTAL	\$	607,448.29

Cash Posting						
Check #	Payee Key	Payee Name	T	Check Date	Check Amount	Date Stmt Date
AP	HARRIS BANK					
296060	AJ & H T000	AJ & H TRANSMISSION	R	01/08/2019	\$565.03	01/08/2019
296061	AL WARRE000	AL WARREN OIL CO INC	R	01/08/2019	\$16,070.50	01/08/2019
296062	ALEXIAN 004	ALEXIAN BROTHERS MEDICAL	R	01/08/2019	\$2,660.00	01/08/2019
296063	ALL-WAYS000	ALL-WAYS TRANSPORTATION	R	01/08/2019	\$10,397.50	01/08/2019
296064	AMERICAN016	AMERICAN TAXI DISPATCH IN	R	01/08/2019	\$100,552.75	01/08/2019
296065	ANDERSON005	ANDERSON'S BOOKS INC	R	01/08/2019	\$2,284.73	01/08/2019
296066	ARLINGTON000	ARLINGTON HEIGHTS FORD IN	R	01/08/2019	\$31.36	01/08/2019
296067	ASSURED 000	ASSURED HEALTHCARE	R	01/08/2019	\$10,559.91	01/08/2019
296068	AT&T 000	AT&T	R	01/08/2019	\$9,714.36	01/08/2019
296069	AT&T 000	AT&T	R	01/08/2019	\$17,893.89	01/08/2019
296070	BENNY'S 000	BENNY'S SERVICE CENTER IN	R	01/08/2019	\$702.00	01/08/2019
296071	BERLAND'000	BERLAND'S HOUSE OF TOOLS	R	01/08/2019	\$28.99	01/08/2019
296072	BRAKE AL000	BRAKE ALIGN PARTS & SERVI	R	01/08/2019	\$1,509.26	01/08/2019
296073	CARRAREN000	CARRANZA, RENE D.	R	01/08/2019	\$10.00	01/08/2019
296074	CENTRAL 003	CENTRAL STATES BUS SALES	R	01/08/2019	\$167.46	01/08/2019
296075	CENTRAL 010	CENTRAL ILLINOIS TRUCKS I	R	01/08/2019	\$827.36	01/08/2019
296076	CHICAGO 009	CHICAGO OFFICE TECH GROUP	R	01/08/2019	\$1,149.50	01/08/2019
296077	CONSERV 000	CONSERV FS INC	R	01/08/2019	\$46.58	01/08/2019
296078	CROWN TR000	CROWN TROPHY	R	01/08/2019	\$497.16	01/08/2019
296079	DREISILK001	DREISILKER ELECTRIC MOTOR	R	01/08/2019	\$140.16	01/08/2019
296080	ELGIN SY000	ELGIN SYMPHONY ORCHESTRA	R	01/08/2019	\$472.50	01/08/2019
296081	ESCOBOLG000	ESCOBEDO, OLGA	R	01/08/2019	\$52.43	01/08/2019
296082	EVEREST 000	EVEREST ENERGY & CONTROL	R	01/08/2019	\$560.00	01/08/2019
296083	FILTER S000	FILTER SERVICES INC.	R	01/08/2019	\$251.64	01/08/2019
296084	FRONIPEN000	FRONIMOS, PENNY	R	01/08/2019	\$35.32	01/08/2019
296085	GENERAL 008	GENERAL MECHANICAL SERVIC	R	01/08/2019	\$5,956.05	01/08/2019
296086	GERBESAL000	GERBER, SALLY	R	01/08/2019	\$100.00	01/08/2019
296087	GORDON F000	GORDON FLESCH CO INC	R	01/08/2019	\$120.00	01/08/2019
296088	GRAINGER000	GRAINGER	R	01/08/2019	\$19.50	01/08/2019
296089	GRAYBAR 000	GRAYBAR ELECTRIC	R	01/08/2019	\$236.16	01/08/2019
296090	GREAT AM001	GREAT AMERICAN OPPORTUNIT	R	01/08/2019	\$678.00	01/08/2019
296091	GREAT LA001	GREAT LAKES CLAY & SUPPLY	R	01/08/2019	\$2,714.00	01/08/2019
296092	GROVE JR000	GROVE JR HIGH SCHOOL - AT	R	01/08/2019	\$150.00	01/08/2019
296093	GW BERKH000	GW BERKHEIMER CO INC	R	01/08/2019	\$550.32	01/08/2019
296094	HOMESTEAD000	HOMESTEAD ELECTRICAL CONT	R	01/08/2019	\$14,301.00	01/08/2019
296095	INDEPEND003	INDEPENDENCE PLUS INC	R	01/08/2019	\$2,496.00	01/08/2019
296096	INTENTIO000	INTENTIONAL SYNERGY	R	01/08/2019	\$1,200.00	01/08/2019
296097	INTERSTA000	INTERSTATE BATTERY SYS OF	R	01/08/2019	\$43.80	01/08/2019
296098	INVO HEA000	INVO HEALTHCARE ASSOCIATE	R	01/08/2019	\$4,842.00	01/08/2019
296099	ITR SYST000	ITR SYSTEMS	R	01/08/2019	\$902.30	01/08/2019
296100	ITU ABSO000	ITU ABSORB TECH INC	R	01/08/2019	\$136.43	01/08/2019
296101	JC LICHT000	JC LICHT LLC	R	01/08/2019	\$197.80	01/08/2019
296102	JOANN PA000	JOANN PALDO READING AND L	R	01/08/2019	\$2,385.00	01/08/2019
296103	JP MORGAA002	JP MORGAN CHASE NATIONAL	C	01/08/2019	\$0.00	01/08/2019
296104	JP MORGAA002	JP MORGAN CHASE NATIONAL	C	01/08/2019	\$0.00	01/08/2019
296105	JP MORGAA002	JP MORGAN CHASE NATIONAL	C	01/08/2019	\$0.00	01/08/2019
296106	JP MORGAA002	JP MORGAN CHASE NATIONAL	R	01/08/2019	\$133,062.32	01/08/2019
296107	KENT AUT000	KENT AUTOMOTIVE/LAWSON PR	R	01/08/2019	\$345.34	01/08/2019
296108	LAMANMIK000	LAMAN, MIKE	R	01/08/2019	\$71.07	01/08/2019
296109	LEACH EN000	LEACH ENTERPRISES INC	R	01/08/2019	\$184.60	01/08/2019
296110	LECTUTHO000	LECTURE, THOMAS	R	01/08/2019	\$50.14	01/08/2019
296111	MANEVAL 000	MANEVAL CONSTRUCTION CO	R	01/08/2019	\$36,170.70	01/08/2019

Cash Posting						
Check #	Payee Key	Payee Name	T	Check Date	Check Amount	Stmnt Date
AP	HARRIS BANK					
*****Continued*****						
296112	MARTIANG001	MARTINEZ, ANGELA	R	01/08/2019	\$7,312.50	01/08/2019
296113	MARTIMIC000	MARTIN, MICHAEL	R	01/08/2019	\$142.14	01/08/2019
296114	MAY JAM000	MAY, JAMES R.	R	01/08/2019	\$1,215.00	01/08/2019
296115	MAYA SER000	MAYA SERVICES INC	R	01/08/2019	\$10,241.00	01/08/2019
296116	MIDWEST 012	MIDWEST TRANSIT EQUIPMENT	R	01/08/2019	\$2,369.37	01/08/2019
296117	MORRIDAV002	MORRIS, DAVID	R	01/08/2019	\$81.09	01/08/2019
296118	MUSIC & 000	MUSIC & ARTS CENTERS ATTN	R	01/08/2019	\$78.00	01/08/2019
296119	NAPA OF 000	NAPA OF PALATINE	R	01/08/2019	\$359.05	01/08/2019
296120	NEOPOST 002	NEOPOST USA INC	R	01/08/2019	\$225.00	01/08/2019
296121	NEUCO IN000	NEUCO INC	R	01/08/2019	\$2,533.98	01/08/2019
296122	NEW CONN000	NEW CONNECTIONS ACADEMY	R	01/08/2019	\$3,954.16	01/08/2019
296123	NICOR GA002	NICOR GAS	R	01/08/2019	\$337.41	01/08/2019
296124	NORTHWES019	NORTHWEST COMMUNITY HEALT	R	01/08/2019	\$580.00	01/08/2019
296125	OFURUANT000	OFURUM, ANTHONY	R	01/08/2019	\$200.00	01/08/2019
296126	ONE-FIVE000	ONE-FIVE FOUNDATION	R	01/08/2019	\$915.00	01/08/2019
296127	P&G KEEN000	P&G KEENE ELECTRICAL REBU	R	01/08/2019	\$390.00	01/08/2019
296128	PARKLAND000	PARKLAND PREPARATORY ACAD	R	01/08/2019	\$5,748.40	01/08/2019
296129	POMP'S T000	POMP'S TIRE SERVICE INC	R	01/08/2019	\$18,812.09	01/08/2019
296130	PROWARE 000	PROWARE / AC DYNA-TITE	R	01/08/2019	\$430.29	01/08/2019
296131	QUINLAN 000	QUINLAN & FABISH MUSIC	R	01/08/2019	\$89.04	01/08/2019
296132	RA ADAMS000	RA ADAMS ENTERPRISES INC	R	01/08/2019	\$561.97	01/08/2019
296133	RAUCHROG000	RAUCH, ROGER	R	01/08/2019	\$71.07	01/08/2019
296134	RUSH TRU002	RUSH TRUCK CENTER GRAYSLA	R	01/08/2019	\$5,173.63	01/08/2019
296135	SHAFIMUH000	SHAFI, MUHAMMAD	R	01/08/2019	\$218.60	01/08/2019
296136	SHARP WE000	SHARP WEAR INC	R	01/08/2019	\$1,774.86	01/08/2019
296137	SHOULSHE001	SHOULTS, SHERRY	R	01/08/2019	\$11.40	01/08/2019
296138	SMITHERE000	SMITHEREEN EXTERMINATING	R	01/08/2019	\$100.00	01/08/2019
296139	SOLIANT 000	SOLIANT HEALTH	R	01/08/2019	\$2,210.00	01/08/2019
296140	SONITROL000	SONITROL CHICAGOLAND NORT	R	01/08/2019	\$3,168.00	01/08/2019
296141	SOUTH SI000	SOUTH SIDE CONTROL SUPPL	R	01/08/2019	\$289.38	01/08/2019
296142	SPRING-A000	SPRING-ALIGN	R	01/08/2019	\$952.59	01/08/2019
296143	STR PART000	STR PARTNERS LLC	R	01/08/2019	\$84,896.92	01/08/2019
296144	TANNATRU000	TANNA, TRUPTI	R	01/08/2019	\$13.00	01/08/2019
296145	TERRACE 000	TERRACE SUPPLY COMPANY	R	01/08/2019	\$6.60	01/08/2019
296146	THERMOSY000	THERMOSYSTEMS	R	01/08/2019	\$330.58	01/08/2019
296147	TSA CONS000	TSA CONSULTING GROUP INC	R	01/08/2019	\$1,433.80	01/08/2019
296148	UNIQUE M001	UNIQUE MARKETING PROMOTIO	R	01/08/2019	\$764.33	01/08/2019
296149	UNITY SC000	UNITY SCHOOL BUS PARTS	R	01/08/2019	\$96.98	01/08/2019
296150	VERTIV S000	VERTIV SERVICES INC	R	01/08/2019	\$1,020.00	01/08/2019
296151	VILLAGE 001	VILLAGE OF PALATINE	R	01/08/2019	\$30,090.00	01/08/2019
296152	VIRTUAL 000	VIRTUAL CONNECTIONS ACADE	R	01/08/2019	\$4,773.72	01/08/2019
296153	WAREHOUS000	WAREHOUSE DIRECT / METRO	R	01/08/2019	\$1,796.24	01/08/2019
296154	WASTE MA000	WASTE MANAGEMENT	R	01/08/2019	\$11,015.12	01/08/2019
296155	WEST MUS000	WEST MUSIC CO	R	01/08/2019	\$225.00	01/08/2019
296156	WINSTON 007	WINSTON KNOLLS EDUCATION	R	01/08/2019	\$10,314.72	01/08/2019
296157	WOJCIGRE000	WOJCIK, GREG	R	01/08/2019	\$175.00	01/08/2019
296158	YALA DAN000	YALA, DANA A.	R	01/08/2019	\$1,500.00	01/08/2019
296159	YOU'RE #000	YOU'RE #1 INC	R	01/08/2019	\$529.87	01/08/2019
Number Of Checks:				100	\$603,619.82	
Total Checks:				100	\$603,619.82	

Cash Posting						
Check #	Payee Key	Payee Name	T	Check Date	Check Amount	Date Stmt Date
AP	HARRIS BANK					
181900565	ARENBJOS000	ARENBERG, JOSEPH A.	A	01/08/2019	\$55.05	01/08/2019 01/08/2019
181900566	ARNIESCO000	ARNIERI, SCOTT M.	A	01/08/2019	\$134.91	01/08/2019 01/08/2019
181900567	ATKINJOA002	ATKINSON-KLOSER, JOANNE M	A	01/08/2019	\$73.55	01/08/2019 01/08/2019
181900568	BAILEADR000	BAILEY, ADRIENNE B.	A	01/08/2019	\$164.42	01/08/2019 01/08/2019
181900569	BARBIMAT000	BARBINI, MATTHEW	A	01/08/2019	\$44.09	01/08/2019 01/08/2019
181900570	BIONDAGN000	BIONDI, AGNES	A	01/08/2019	\$130.00	01/08/2019 01/08/2019
181900571	BLANDRAC002	BLAND, RACHEL	A	01/08/2019	\$224.35	01/08/2019 01/08/2019
181900572	BORRELIS002	BORRE, LISA M.	A	01/08/2019	\$44.85	01/08/2019 01/08/2019
181900573	BOSSLANN000	BOSSLET, ANNE R.	A	01/08/2019	\$36.21	01/08/2019 01/08/2019
181900574	CARP ERI002	CARP, ERIN	A	01/08/2019	\$38.97	01/08/2019 01/08/2019
181900575	CIMO JOS000	CIMO, JOSHUA J.	A	01/08/2019	\$36.79	01/08/2019 01/08/2019
181900576	COBB MEG000	COBB, MEGAN	A	01/08/2019	\$10.38	01/08/2019 01/08/2019
181900577	CORRIALI000	CORRIGAN, ALICIA	A	01/08/2019	\$129.82	01/08/2019 01/08/2019
181900578	CYGNAANN003	CYGNAR, ANN M.	A	01/08/2019	\$48.93	01/08/2019 01/08/2019
181900579	DIETZJAS003	DIETZ, JASON	A	01/08/2019	\$57.77	01/08/2019 01/08/2019
181900580	DONATJEF000	DONATOWICZ, JEFFREY J.	A	01/08/2019	\$98.37	01/08/2019 01/08/2019
181900581	FLOR KAR000	FLOR, KAREN E.	A	01/08/2019	\$54.67	01/08/2019 01/08/2019
181900582	GLAVIGAR000	GLAVIANO, GARRET	A	01/08/2019	\$71.94	01/08/2019 01/08/2019
181900583	HACKLELI000	HACKL, ELISE	A	01/08/2019	\$47.69	01/08/2019 01/08/2019
181900584	HOWE ERI000	HOWE, ERIN K.	A	01/08/2019	\$843.55	01/08/2019 01/08/2019
181900585	JAMNIANI000	JAMNIK, ANITA L.	A	01/08/2019	\$54.66	01/08/2019 01/08/2019
181900586	JENNICHA000	JENNINGS, CHARISE	A	01/08/2019	\$92.44	01/08/2019 01/08/2019
181900587	JOHNSJON000	JOHNSON, JONELLE C.	A	01/08/2019	\$62.95	01/08/2019 01/08/2019
181900588	KRYSCJEN002	KRYSCIAC, JENNIFER M.	A	01/08/2019	\$47.88	01/08/2019 01/08/2019
181900589	LEE-SJEN000	LEE-STEWART, JENNIFER J.	A	01/08/2019	\$46.87	01/08/2019 01/08/2019
181900590	LENNSSHA000	LENNSTROM, SHARON H.	A	01/08/2019	\$114.72	01/08/2019 01/08/2019
181900591	LOPRECYN000	LOPRESTI, CYNTHIA D.	A	01/08/2019	\$150.00	01/08/2019 01/08/2019
181900592	MOLLEKEL002	MOLLENHAUER, KELLY J.	A	01/08/2019	\$81.75	01/08/2019 01/08/2019
181900593	NELSODAV000	NELSON, DAVID A.	A	01/08/2019	\$28.35	01/08/2019 01/08/2019
181900594	ORTLUCHR000	ORTLUND, CHRISTINE	A	01/08/2019	\$181.25	01/08/2019 01/08/2019
181900595	PASCOGRA000	PASCOLINI, GRACE E.	A	01/08/2019	\$61.04	01/08/2019 01/08/2019
181900596	PILGUVIC000	PILGUY, VICKY	A	01/08/2019	\$37.68	01/08/2019 01/08/2019
181900597	RODINAND000	RODINO, ANDREA L.	A	01/08/2019	\$92.99	01/08/2019 01/08/2019
181900598	ROSSISAR000	ROSSI, SARA	A	01/08/2019	\$50.69	01/08/2019 01/08/2019
181900599	SANCHMEG002	SANCHEZ, MEGHAN J.	A	01/08/2019	\$67.31	01/08/2019 01/08/2019
181900600	TOBINSEA000	TOBIN, SEATON	A	01/08/2019	\$118.99	01/08/2019 01/08/2019
181900601	WILSOKER003	WILSON, KERRY A.	A	01/08/2019	\$45.78	01/08/2019 01/08/2019
181900602	YAGATJYO000	YAGATILI, JYOSTNA	A	01/08/2019	\$123.92	01/08/2019 01/08/2019
181900603	ZILKEJEF002	ZILKE, JEFFREY S.	A	01/08/2019	\$22.89	01/08/2019 01/08/2019
Number Of Checks:			39		\$3,828.47	
Total Checks:			39		\$3,828.47	
Totals:			Bank		Total \$\$	
			AP		\$3,828.47	

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

CERTIFICATION OF VOUCHERS
COMMUNITY CONSOLIDATED SCHOOL
DISTRICT NO. 15 COOK COUNTY,
ILLINOIS 60067

TO: MICHAEL M. ADAMCZYK
SCHOOL DISTRICT 15 TREASURER

This is to certify that the expenditures listed in the accompanying report have been incurred and that the Board of Education has audited and approved the same, at a meeting held February 13, 2019 and you are requested to issue checks for the same.

PRESIDENT

SECRETARY

VOUCHER NO.'S 296179 - 296386
ACH NO. 'S 181900608 - 181900691
(CHECK REGISTERS ATTACHED)

HARRIS BANK

10 EDUCATION FUND	\$ 496,471.00
20 OPERATIONS & MAINTENANCE FUND	\$ 330,735.71
30 DEBT SERVICE FUND	\$ -
40 TRANSPORTATION FUND	\$ 100,885.09
60 CAPITAL PROJECTS FUND	\$ 660,700.00
90 FIRE PREVENTION & SAFETY FUND	\$ -
97 STUDENT ACTIVITY FUND	\$ 4,856.33
TOTAL	\$ 1,593,648.13

Cash Posting						
Check #	Payee Key	Payee Name	T	Check Date	Check Amount	Stmnt Date
AP	HARRIS BANK					
296179	ACCO BRA000	ACCO BRANDS USA LLC	R	01/17/2019	\$4,637.51	01/17/2019
296180	AH VENDI000	AH VENDING AND FOOD SERVI	R	01/17/2019	\$119.10	01/17/2019
296181	AL WARRE000	AL WARREN OIL CO INC	R	01/17/2019	\$16,331.04	01/17/2019
296182	ALEXIAN 000	ALEXIAN BROTHERS BEHAVIOR	R	01/17/2019	\$880.00	01/17/2019
296183	ALL-WAYS000	ALL-WAYS TRANSPORTATION	R	01/17/2019	\$9,020.00	01/17/2019
296184	ALPHA BA000	ALPHA BAKING CO INC	R	01/17/2019	\$1,840.90	01/17/2019
296185	ALUMINUM000	ALUMINUM ATHLETIC EQUIPME	R	01/17/2019	\$151.80	01/17/2019
296186	AMAZON W000	AMAZON WEB SERVICES	R	01/17/2019	\$210.93	01/17/2019
296187	AMBASSAD000	AMBASSADOR ATHLETIC APPAR	R	01/17/2019	\$330.67	01/17/2019
296188	AMERICAN016	AMERICAN TAXI DISPATCH IN	R	01/17/2019	\$44,784.90	01/17/2019
296189	ANDERSON000	ANDERSON LOCK CO	R	01/17/2019	\$1,485.65	01/17/2019
296190	ANDERSON005	ANDERSON'S BOOKS INC	R	01/17/2019	\$4,553.35	01/17/2019
296191	APPLE CO002	APPLE COMPUTER INC	R	01/17/2019	\$2,249.00	01/17/2019
296192	ARLYN DA000	ARLYN DAY SCHOOL	R	01/17/2019	\$4,518.28	01/17/2019
296193	AT&T 000	AT&T	R	01/17/2019	\$300.35	01/17/2019
296194	ATLAS TO001	ATLAS TOYOTA MATERIAL HAN	R	01/17/2019	\$89.98	01/17/2019
296195	AUDIO RE000	AUDIO RESOURCE GROUP INC	R	01/17/2019	\$12,150.00	01/17/2019
296196	AUTISM, 000	AUTISM, BEHAVIOR, TECHNOL	R	01/17/2019	\$2,775.00	01/17/2019
296197	AXESS TR000	AXESS TRANSPORTATION	R	01/17/2019	\$4,943.00	01/17/2019
296198	BILINGUA001	BILINGUAL SOLUTIONS INC	R	01/17/2019	\$92.00	01/17/2019
296199	BILTMORE000	BILTMORE REFRIGERATION SE	R	01/17/2019	\$285.50	01/17/2019
296200	BLACKBOA001	BLACKBOARD	R	01/17/2019	\$3,000.00	01/17/2019
296201	BOB'S DA000	BOB'S DAIRY SERVICE	R	01/17/2019	\$20,954.42	01/17/2019
296202	BOLLER C000	BOLLER CONSTRUCTION CO IN	R	01/17/2019	\$482,200.00	01/17/2019
296203	BWP & AS000	BWP & ASSOCIATES LLC	R	01/17/2019	\$13,554.98	01/17/2019
296204	CAIRS 000	CAIRS	R	01/17/2019	\$371.25	01/17/2019
296205	CARRIDAV000	CARRILLO, DAVID	R	01/17/2019	\$9,600.00	01/17/2019
296206	CCSD #15007	CCSD #15 FOOD SERVICE	R	01/17/2019	\$100.00	01/17/2019
296207	CENTRAL 010	CENTRAL ILLINOIS TRUCKS I	R	01/17/2019	\$588.66	01/17/2019
296208	CENTURY 000	CENTURY SPRINGS	R	01/17/2019	\$58.50	01/17/2019
296209	CERTIFIE001	CERTIFIED LABORATORIES	R	01/17/2019	\$345.00	01/17/2019
296210	CHAMPION000	CHAMPION ENERGY LLC	C	01/17/2019	\$0.00	01/17/2019
296211	CHAMPION000	CHAMPION ENERGY LLC	R	01/17/2019	\$175,330.14	01/17/2019
296212	CHICAGO 009	CHICAGO OFFICE TECH GROUP	R	01/17/2019	\$86.80	01/17/2019
296213	CHILD'S 000	CHILD'S VOICE SCHOOL	R	01/17/2019	\$4,671.36	01/17/2019
296214	CINTAS F001	CINTAS FIRST AID & SAFETY	R	01/17/2019	\$148.26	01/17/2019
296215	CITY OF 000	CITY OF ROLLING MEADOWS	R	01/17/2019	\$14,924.75	01/17/2019
296216	COMCAST 002	COMCAST CABLE	R	01/17/2019	\$53.35	01/17/2019
296217	COMED 000	COMED	R	01/17/2019	\$348.71	01/17/2019
296218	COMMERCIO000	COMMERCIAL FOOD SYSTEMS I	R	01/17/2019	\$1,647.65	01/17/2019
296219	CONSERV 000	CONSERV FS INC	R	01/17/2019	\$5,053.36	01/17/2019
296220	COVE SCH000	COVE SCHOOL, THE	R	01/17/2019	\$11,801.70	01/17/2019
296221	COZZINI 000	COZZINI	R	01/17/2019	\$30.00	01/17/2019
296222	CUMBERLA001	CUMBERLAND THERAPY SERVIC	R	01/17/2019	\$8,636.25	01/17/2019
296223	DATA REC001	DATA RECOGNITION CORP	R	01/17/2019	\$23,195.20	01/17/2019
296224	DEMOSTRI000	DEMOS, TRIFON	R	01/17/2019	\$120.00	01/17/2019
296225	DREISILK001	DREISILKER ELECTRIC MOTOR	R	01/17/2019	\$167.42	01/17/2019
296226	DURA-BIL000	DURA-BILT FENCE CO II INC	R	01/17/2019	\$495.00	01/17/2019
296227	EBS HEAL000	EBS HEALTHCARE	R	01/17/2019	\$1,392.30	01/17/2019
296228	EDWARD D001	EDWARD DON & COMPANY LLC	R	01/17/2019	\$17,202.44	01/17/2019
296229	EMSL ANA000	EMSL ANALYTICAL INC	R	01/17/2019	\$192.50	01/17/2019
296230	EPS/SCHO001	EPS/SCHOOL SPECIALTY INTE	R	01/17/2019	\$2,648.99	01/17/2019

Cash Posting						
Check #	Payee Key	Payee Name	T	Check Date	Check Amount	Date Stmt Date
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*****Continued*****						
296231	ESSCOE L000	ESSCOE LLC	R	01/17/2019	\$2,970.42	01/17/2019
296232	FITNESS 000	FITNESS FINDERS	R	01/17/2019	\$172.98	01/17/2019
296233	FOLLETT 009	FOLLETT SCHOOL SOLUTIONS	R	01/17/2019	\$43.14	01/17/2019
296234	FOX VALL000	FOX VALLEY FIRE & SAFETY	R	01/17/2019	\$5,250.65	01/17/2019
296235	GARAVENT000	GARAVENTA USA INC	R	01/17/2019	\$1,267.12	01/17/2019
296236	GENERAL 008	GENERAL MECHANICAL SERVIC	R	01/17/2019	\$1,987.60	01/17/2019
296237	GEORGELO000	GEORGELO PIZZA-CHICAGO IN	R	01/17/2019	\$2,870.10	01/17/2019
296238	GET FRES000	GET FRESH PRODUCE INC	C	01/17/2019	\$0.00	01/17/2019 01/17/2019
296239	GET FRES000	GET FRESH PRODUCE INC	R	01/17/2019	\$6,295.40	01/17/2019
296240	GLOBAL S000	GLOBAL SPEECH AND SWALLOW	R	01/17/2019	\$1,200.00	01/17/2019
296241	GOPHER S000	GOPHER SPORT	R	01/17/2019	\$946.65	01/17/2019
296242	GORDON F000	GORDON FLESCH CO INC	R	01/17/2019	\$322.90	01/17/2019
296243	GORDON F002	GORDON FOOD SERVICE	C	01/17/2019	\$0.00	01/17/2019 01/17/2019
296244	GORDON F002	GORDON FOOD SERVICE	R	01/17/2019	\$7,457.10	01/17/2019
296245	GRAINGER000	GRAINGER	R	01/17/2019	\$1,430.80	01/17/2019
296246	GRAYBAR 000	GRAYBAR ELECTRIC	R	01/17/2019	\$11,285.53	01/17/2019
296247	HEALTHPR000	HEALTHPRO HERITAGE LLC	R	01/17/2019	\$6,700.04	01/17/2019
296248	HEINEMAN000	HEINEMANN	R	01/17/2019	\$2,513.61	01/17/2019
296249	HENNING 000	HENNING BROTHERS INC	R	01/17/2019	\$6.50	01/17/2019
296250	HERSHEY'001	HERSHEY'S ICE CREAM	R	01/17/2019	\$3,271.40	01/17/2019
296251	HILLETIM000	HILLEBRAND, TIMOTHY	R	01/17/2019	\$142.14	01/17/2019
296252	HOME DEP000	HOME DEPOT CREDIT SERVICE	R	01/17/2019	\$1,100.30	01/17/2019
296253	HOMESTEAD000	HOMESTEAD ELECTRICAL CONT	R	01/17/2019	\$7,859.00	01/17/2019
296254	ILLINI P000	ILLINI POWER PRODUCTS	R	01/17/2019	\$475.64	01/17/2019
296255	ILLINOIS028	ILLINOIS STATE POLICE	R	01/17/2019	\$606.00	01/17/2019
296256	IMEG COR000	IMEG CORP	R	01/17/2019	\$29,713.80	01/17/2019
296257	INTEGRAT002	INTEGRATED SYSTEMS CORP	R	01/17/2019	\$2,710.00	01/17/2019
296258	INTERSTA000	INTERSTATE BATTERY SYS OF	R	01/17/2019	\$229.90	01/17/2019
296259	INTERSTA001	INTERSTATE POWER SYSTEMS	R	01/17/2019	\$271.24	01/17/2019
296260	ITOUCHBI000	ITOUCHBIOMETRICS LLC	R	01/17/2019	\$595.00	01/17/2019
296261	ITR SYST000	ITR SYSTEMS	R	01/17/2019	\$4,058.40	01/17/2019
296262	ITU ABSO000	ITU ABSORB TECH INC	R	01/17/2019	\$799.84	01/17/2019
296263	JC LICHT000	JC LICHT LLC	R	01/17/2019	\$638.63	01/17/2019
296264	JCD REPA000	JCD REPAIR LLC	R	01/17/2019	\$3,400.00	01/17/2019
296265	JEANINE 000	JEANINE SCHULTZ SCHOOL	R	01/17/2019	\$975.36	01/17/2019
296266	JEFFREY 000	JEFFREY ELEVATOR COMPANY	R	01/17/2019	\$2,979.41	01/17/2019
296267	JOHNSON 000	JOHNSON CONTROLS SECURITY	R	01/17/2019	\$293.48	01/17/2019
296268	JOSEPH A000	JOSEPH ACADEMY IN DES PLA	R	01/17/2019	\$7,511.04	01/17/2019
296269	JW PEPPE000	JW PEPPER & SON INC	R	01/17/2019	\$27.94	01/17/2019
296270	KAIN BAR000	KAIN, BARB	R	01/17/2019	\$12.18	01/17/2019
296271	KENT AUT000	KENT AUTOMOTIVE/LAWSON PR	R	01/17/2019	\$314.55	01/17/2019
296272	KOCI ROB000	KOCI, ROBERT F. IV	R	01/17/2019	\$71.07	01/17/2019
296273	KOHL WHO000	KOHL WHOLESale	C	01/17/2019	\$0.00	01/17/2019 01/17/2019
296274	KOHL WHO000	KOHL WHOLESale	C	01/17/2019	\$0.00	01/17/2019 01/17/2019
296275	KOHL WHO000	KOHL WHOLESale	C	01/17/2019	\$0.00	01/17/2019 01/17/2019
296276	KOHL WHO000	KOHL WHOLESale	R	01/17/2019	\$61,820.53	01/17/2019
296277	L&W SUPP001	L&W SUPPLY CORP - 774496	R	01/17/2019	\$628.74	01/17/2019
296278	LAMANMIK000	LAMAN, MIKE	R	01/17/2019	\$355.35	01/17/2019
296279	LAND O'L000	LAND O'LAKES,INC	R	01/17/2019	\$8,915.51	01/17/2019
296280	LANTER D001	LANTER DISTRIBUTING, LLC	R	01/17/2019	\$158.64	01/17/2019
296281	LEACH EN000	LEACH ENTERPRISES INC	R	01/17/2019	\$1,114.40	01/17/2019

				Cash Posting		
Check #	Payee Key	Payee Name	T Check Date	Check Amount	Date	Stmnt Date
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296282	LECHNER 000	LECHNER AND SONS INC	R 01/17/2019	\$615.21	01/17/2019	
296283	LENOVO 001	LENOVO	R 01/17/2019	\$2,310.00	01/17/2019	
296284	LIM HEO000	LIM, HEOI	R 01/17/2019	\$120.00	01/17/2019	
296285	LYRIC OP000	LYRIC OPERA OF CHICAGO	R 01/17/2019	\$130.00	01/17/2019	
296286	MARK'S P000	MARK'S PLUMBING	R 01/17/2019	\$1,298.70	01/17/2019	
296287	MARTIMIC000	MARTIN, MICHAEL	R 01/17/2019	\$71.07	01/17/2019	
296288	MCGOWTHO000	MCGOWAN, THOMAS	R 01/17/2019	\$71.07	01/17/2019	
296289	MDR SERV000	MDR SERVICES INC	R 01/17/2019	\$473.55	01/17/2019	
296290	MENARDS 000	MENARDS INC	R 01/17/2019	\$114.75	01/17/2019	
296291	MENTA AC000	MENTA ACADEMY HILLSIDE	R 01/17/2019	\$6,535.98	01/17/2019	
296292	METRO PR000	METRO PREP	R 01/17/2019	\$12,206.76	01/17/2019	
296293	METRO TA000	METRO TANK AND PUMP COMPA	R 01/17/2019	\$275.00	01/17/2019	
296294	MIDWEST 012	MIDWEST TRANSIT EQUIPMENT	R 01/17/2019	\$3,216.61	01/17/2019	
296295	MILLER C000	MILLER COOPER & CO LTD	R 01/17/2019	\$3,825.00	01/17/2019	
296296	MORRIDAV002	MORRIS, DAVID	R 01/17/2019	\$51.98	01/17/2019	
296297	MORTEART000	MORTENSEN, ART	R 01/17/2019	\$71.07	01/17/2019	
296298	MUSIC & 000	MUSIC & ARTS CENTERS ATTN	R 01/17/2019	\$5.99	01/17/2019	
296299	MUSIC IS000	MUSIC IS ELEMENTARY	R 01/17/2019	\$100.00	01/17/2019	
296300	NAPA OF 000	NAPA OF PALATINE	R 01/17/2019	\$105.05	01/17/2019	
296301	NATIONAL027	NATIONAL FOOD GROUP INC	R 01/17/2019	\$2,590.00	01/17/2019	
296302	NEUCO IN000	NEUCO INC	R 01/17/2019	\$1,839.90	01/17/2019	
296303	NICOR EN001	NICOR ENERCHANGE LLC / SE	R 01/17/2019	\$24,669.28	01/17/2019	
296304	NICOR GA002	NICOR GAS	R 01/17/2019	\$53.02	01/17/2019	
296305	NORTH CO001	NORTH COOK INTERMEDIATE S	R 01/17/2019	\$16,897.16	01/17/2019	
296306	NORTHWES002	NORTHWEST COMMUNITY HEALT	R 01/17/2019	\$50.00	01/17/2019	
296307	NORTHWES019	NORTHWEST COMMUNITY HEALT	R 01/17/2019	\$500.00	01/17/2019	
296308	OPEN UP 001	OPEN UP RESOURCES	R 01/17/2019	\$3,645.00	01/17/2019	
296309	ORTIZTER000	ORTIZ, TERESA S.	R 01/17/2019	\$327.50	01/17/2019	
296310	ORTLUCHR002	ORTLUND, CHRISTINE	R 01/17/2019	\$71.52	01/17/2019	
296311	P&M DIST001	P&M DISTRIBUTORS INC	R 01/17/2019	\$316.61	01/17/2019	
296312	PACKAGIN000	PACKAGING SALES & SERVICE	R 01/17/2019	\$6,163.35	01/17/2019	
296313	PADDOCK 002	PADDOCK PUBLICATIONS INC	R 01/17/2019	\$207.90	01/17/2019	
296314	PALATINE000	PALATINE ACE HARDWARE STO	R 01/17/2019	\$154.69	01/17/2019	
296315	PALATINE003	PALATINE LAWN MOWER	R 01/17/2019	\$30.25	01/17/2019	
296316	PARTNERS000	PARTNERS FOR OUR COMMUNIT	R 01/17/2019	\$4,226.75	01/17/2019	
296317	PEARSON 009	PEARSON EDUCATION INC.	R 01/17/2019	\$14,573.60	01/17/2019	
296318	PERFORMA002	PERFORMANCE FOODSERVICE-C	C 01/17/2019	\$0.00	01/17/2019	01/17/2019
296319	PERFORMA002	PERFORMANCE FOODSERVICE-C	C 01/17/2019	\$0.00	01/17/2019	01/17/2019
296320	PERFORMA002	PERFORMANCE FOODSERVICE-C	C 01/17/2019	\$0.00	01/17/2019	01/17/2019
296321	PERFORMA002	PERFORMANCE FOODSERVICE-C	C 01/17/2019	\$0.00	01/17/2019	01/17/2019
296322	PERFORMA002	PERFORMANCE FOODSERVICE-C	C 01/17/2019	\$0.00	01/17/2019	01/17/2019
296323	PERFORMA002	PERFORMANCE FOODSERVICE-C	C 01/17/2019	\$0.00	01/17/2019	01/17/2019
296324	PERFORMA002	PERFORMANCE FOODSERVICE-C	C 01/17/2019	\$0.00	01/17/2019	01/17/2019
296325	PERFORMA002	PERFORMANCE FOODSERVICE-C	C 01/17/2019	\$0.00	01/17/2019	01/17/2019
296326	PERFORMA002	PERFORMANCE FOODSERVICE-C	C 01/17/2019	\$0.00	01/17/2019	01/17/2019
296327	PERFORMA002	PERFORMANCE FOODSERVICE-C	C 01/17/2019	\$0.00	01/17/2019	01/17/2019
296328	PERFORMA002	PERFORMANCE FOODSERVICE-C	C 01/17/2019	\$0.00	01/17/2019	01/17/2019
296329	PERFORMA002	PERFORMANCE FOODSERVICE-C	R 01/17/2019	\$60,313.52	01/17/2019	
296330	POZNAMIC000	POZNANSKI, MICHELLE	R 01/17/2019	\$23.99	01/17/2019	
296331	PROWARE 000	PROWARE / AC DYNA-TITE	R 01/17/2019	\$1,323.33	01/17/2019	
296332	RA ADAMS000	RA ADAMS ENTERPRISES INC	R 01/17/2019	\$11,570.10	01/17/2019	

Cash Posting						
Check #	Payee Key	Payee Name	T	Check Date	Check Amount	Stmnt Date
AP	HARRIS BANK					
*****Continued*****						
296333	RANDALL 000	RANDALL INDUSTRIES INC	R	01/17/2019	\$480.00	01/17/2019
296334	RODRIFER000	RODRIGUEZ, FERNANDO	R	01/17/2019	\$71.07	01/17/2019
296335	ROTARY C001	ROTARY CLUB OF ROLLING ME	R	01/17/2019	\$112.00	01/17/2019
296336	RUSH TRU002	RUSH TRUCK CENTER GRAYSLA	R	01/17/2019	\$2,036.28	01/17/2019
296337	S&S WORL001	S&S WORLDWIDE INC	R	01/17/2019	\$133.93	01/17/2019
296338	SABATELL000	SABATELLO TREE CARE	R	01/17/2019	\$8,350.00	01/17/2019
296339	SCHOOL S000	SCHOOL SPECIALTY INC	R	01/17/2019	\$1,316.14	01/17/2019
296340	SCREEN M000	SCREEN MACHINE CO INC. TH	R	01/17/2019	\$550.00	01/17/2019
296341	SEPTRAN 000	SEPTRAN	R	01/17/2019	\$403.08	01/17/2019
296342	SHARP WE000	SHARP WEAR INC	R	01/17/2019	\$2,885.67	01/17/2019
296343	SHERWIN 000	SHERWIN ACE HARDWARE	R	01/17/2019	\$137.05	01/17/2019
296344	SHIFFLER000	SHIFFLER EQUIPMENT SALES	R	01/17/2019	\$140.29	01/17/2019
296345	SIGNS TO000	SIGNS TODAY	R	01/17/2019	\$378.36	01/17/2019
296346	SMITHERE000	SMITHEREEN EXTERMINATING	C	01/17/2019	\$0.00	01/17/2019
296347	SMITHERE000	SMITHEREEN EXTERMINATING	C	01/17/2019	\$0.00	01/17/2019
296348	SMITHERE000	SMITHEREEN EXTERMINATING	R	01/17/2019	\$735.00	01/17/2019
296349	SMITHLOR000	SMITHE, LORI A.	R	01/17/2019	\$155.12	01/17/2019
296350	SOLARIS 000	SOLARIS ROOFING SOLUTIONS	R	01/17/2019	\$702.00	01/17/2019
296351	SOLIANT 000	SOLIANT HEALTH	R	01/17/2019	\$2,210.00	01/17/2019
296352	SOUTH SI000	SOUTH SIDE CONTROL SUPPL	R	01/17/2019	\$2,308.17	01/17/2019
296353	SPECIAL 000	SPECIAL EDUCATION SYSTEMS	R	01/17/2019	\$3,987.48	01/17/2019
296353	SPECIAL 000	SPECIAL EDUCATION SYSTEMS	V	01/17/2019	\$-3,987.48	01/17/2019
296354	SPRING-A000	SPRING-ALIGN	R	01/17/2019	\$45.07	01/17/2019
296355	STANDARD007	STANDARD PIPE & SUPPLY IN	R	01/17/2019	\$1,821.24	01/17/2019
296356	STR PART000	STR PARTNERS LLC	R	01/17/2019	\$178,500.00	01/17/2019
296357	STREAMWO000	STREAMWOOD BEHAVIORAL HEA	R	01/17/2019	\$160.00	01/17/2019
296358	STRING P001	STRING PROJECT	R	01/17/2019	\$147.78	01/17/2019
296359	SUBURBAN000	SUBURBAN ACCENTS INC	R	01/17/2019	\$264.00	01/17/2019
296360	SUNBELT 000	SUNBELT STAFFING	R	01/17/2019	\$1,545.64	01/17/2019
296361	SUPPLYWO001	SUPPLYWORKS	R	01/17/2019	\$929.25	01/17/2019
296362	TEACHERS012	TEACHERS CURRICULUM INSTI	R	01/17/2019	\$5,011.65	01/17/2019
296363	TECHNOLO003	TECHNOLOGY MANAGEMENT REV	R	01/17/2019	\$6,075.00	01/17/2019
296364	TELCOM I000	TELCOM INNOVATIONS GROUP	R	01/17/2019	\$780.00	01/17/2019
296365	TERRACE 000	TERRACE SUPPLY COMPANY	R	01/17/2019	\$76.28	01/17/2019
296366	TOSHIBA 003	TOSHIBA FINANCIAL SERVICE	R	01/17/2019	\$12,510.27	01/17/2019
296367	TRANE US000	TRANE US INC	R	01/17/2019	\$3,894.36	01/17/2019
296368	TYLER TE000	TYLER TECHNOLOGIES INC	R	01/17/2019	\$8,696.14	01/17/2019
296369	UNITED R000	UNITED RADIO COMMUNICATIO	R	01/17/2019	\$1,786.99	01/17/2019
296370	UNITY SC000	UNITY SCHOOL BUS PARTS	R	01/17/2019	\$646.03	01/17/2019
296371	UPS GROU000	UPS GROUND FREIGHT, INC	R	01/17/2019	\$50.00	01/17/2019
296372	US ALLIA001	US ALLIANCE FIRE PROTECTI	R	01/17/2019	\$947.50	01/17/2019
296373	US POSTA000	US POSTAL SERVICE	R	01/17/2019	\$2,500.00	01/17/2019
296374	VALVOLIN001	VALVOLINE LLC	R	01/17/2019	\$1,672.62	01/17/2019
296375	VAN ECAR000	VAN ERMEN, CAROLYN	R	01/17/2019	\$104.46	01/17/2019
296376	VERITIV 001	VERITIV OPERATING COMPANY	R	01/17/2019	\$5,875.00	01/17/2019
296377	VERIZON 000	VERIZON WIRELESS	R	01/17/2019	\$4,157.19	01/17/2019
296378	VILLAGE 000	VILLAGE OF HOFFMAN ESTATE	R	01/17/2019	\$1,350.37	01/17/2019
296379	VILLAGE 001	VILLAGE OF PALATINE	R	01/17/2019	\$30,116.00	01/17/2019
296380	WAREHOUS000	WAREHOUSE DIRECT / METRO	R	01/17/2019	\$928.97	01/17/2019
296381	WEBCO PA000	WEBCO PACKAGING INC	R	01/17/2019	\$2,635.20	01/17/2019
296382	WISCONSI002	WISCONSIN GLACIER SPRINGS	R	01/17/2019	\$297.64	01/17/2019

Cash Posting

<u>Check #</u>	<u>Payee Key</u>	<u>Payee Name</u>	<u>T</u>	<u>Check Date</u>	<u>Check Amount</u>	<u>Date</u>	<u>Stmnt Date</u>
AP <u>HARRIS BANK</u>							
*****Continued*****							
296383	WNA 000	WNA	R	01/17/2019	\$3,902.40	01/17/2019	
296384	WURTH US000	WURTH USA INC	R	01/17/2019	\$291.49	01/17/2019	
296385	XEROX CO001	XEROX CORPORATION	R	01/17/2019	\$366.11	01/17/2019	
296386	ZEP SALE000	ZEP SALES AND SERVICES	R	01/17/2019	\$426.53	01/17/2019	
Number Of Checks:				209	\$1,587,198.58		
Total Checks:				209	\$1,587,198.58		
<u>Totals:</u>				<u>Bank</u>	<u>Total \$\$</u>		
				AP	\$1,587,198.58		

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

Cash Posting						
Check #	Payee Key	Payee Name	T	Check Date	Check Amount	Date Stmt Date
AP	HARRIS BANK					
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181900609	ARENBKAT000	ARENBERG, KATHERINE	A	01/17/2019	\$72.49	01/17/2019 01/17/2019
181900610	ARNDTSUS002	ARNDT, SUSAN D.	A	01/17/2019	\$57.23	01/17/2019 01/17/2019
181900611	AROYAHOU000	AROYAN, HOUDA	A	01/17/2019	\$14.17	01/17/2019 01/17/2019
181900612	ASTA MAR002	ASTA, MARGO L.	A	01/17/2019	\$150.00	01/17/2019 01/17/2019
181900613	BARBIMAT000	BARBINI, MATTHEW	A	01/17/2019	\$4.14	01/17/2019 01/17/2019
181900614	BECHTJOR000	BECHTOLD, JORDYN	A	01/17/2019	\$12.40	01/17/2019 01/17/2019
181900615	BECKEKAT000	BECKER, KATHLEEN A.	A	01/17/2019	\$31.34	01/17/2019 01/17/2019
181900616	BLANDRAC002	BLAND, RACHEL	A	01/17/2019	\$427.35	01/17/2019 01/17/2019
181900617	BOULTDON000	BOULTER, DONNA	A	01/17/2019	\$23.44	01/17/2019 01/17/2019
181900618	BRAMEJUD000	BRAMER, JUDITH A.	A	01/17/2019	\$40.00	01/17/2019 01/17/2019
181900619	BRUNLAIM000	BRUNLIEB, AIMEE B.	A	01/17/2019	\$31.61	01/17/2019 01/17/2019
181900620	BRZTOGEO000	BRZTOWSKI, GEORGE	A	01/17/2019	\$50.00	01/17/2019 01/17/2019
181900621	BUCCEMIC000	BUCCELLI, MICHAEL J.	A	01/17/2019	\$30.00	01/17/2019 01/17/2019
181900622	BUDINPAU002	BUDIN, PAUL M.	A	01/17/2019	\$298.67	01/17/2019 01/17/2019
181900623	CARP ERI002	CARP, ERIN	A	01/17/2019	\$38.97	01/17/2019 01/17/2019
181900624	CONSIJAC000	CONSIGLIO, JACLYN S.	A	01/17/2019	\$58.32	01/17/2019 01/17/2019
181900625	CORRIALI000	CORRIGAN, ALICIA	A	01/17/2019	\$130.91	01/17/2019 01/17/2019
181900626	CYGNAANN003	CYGNAR, ANN M.	A	01/17/2019	\$99.46	01/17/2019 01/17/2019
181900627	CZUBEDIA000	CZUBEK, DIANE L.	A	01/17/2019	\$27.93	01/17/2019 01/17/2019
181900628	DEMEUCAT000	DEMEUR, CATHRYN R.	A	01/17/2019	\$98.65	01/17/2019 01/17/2019
181900629	DOLECANN002	DOLECKI, ANNA M.	A	01/17/2019	\$71.67	01/17/2019 01/17/2019
181900630	EMERSDIA002	EMERSON, DIANE M.	A	01/17/2019	\$71.13	01/17/2019 01/17/2019
181900631	FEIKESHE002	FEIKES, SHEILA M.	A	01/17/2019	\$30.00	01/17/2019 01/17/2019
181900632	FIEDLJAY000	FIEDLER, JAY L.	A	01/17/2019	\$30.00	01/17/2019 01/17/2019
181900633	FONTADOR000	FONTAGNERES, DOREL	A	01/17/2019	\$30.00	01/17/2019 01/17/2019
181900634	GANGAJAN000	GANGALOO, JANICE A.	A	01/17/2019	\$163.86	01/17/2019 01/17/2019
181900635	GARCISUS000	GARCIA, SUSAN M.	A	01/17/2019	\$120.45	01/17/2019 01/17/2019
181900636	GARDNLEE000	GARDNER, LEE D.	A	01/17/2019	\$116.57	01/17/2019 01/17/2019
181900637	GIMRELEA000	GIMRE, LEAH E.	A	01/17/2019	\$32.70	01/17/2019 01/17/2019
181900638	GRABOANN002	GRABOWSKI, ANNETTE M.	A	01/17/2019	\$68.67	01/17/2019 01/17/2019
181900639	GRESHTAM000	GRESHAM, TAMMIE B.	A	01/17/2019	\$30.00	01/17/2019 01/17/2019
181900640	GRIFFCAR002	GRIFFIN, CARRIE L.	A	01/17/2019	\$348.27	01/17/2019 01/17/2019
181900641	GUSKEGIA002	GUSKEY, GIANNA	A	01/17/2019	\$455.43	01/17/2019 01/17/2019
181900642	HAMILLYN000	HAMILTON, LYNN	A	01/17/2019	\$73.58	01/17/2019 01/17/2019
181900643	HAYWAJOH000	HAYWARD, JOHN	A	01/17/2019	\$72.00	01/17/2019 01/17/2019
181900644	KAMATANA002	KAMATH, ANA M.	A	01/17/2019	\$82.36	01/17/2019 01/17/2019
181900645	KONIELAR000	KONIECZNY, LARA	A	01/17/2019	\$30.00	01/17/2019 01/17/2019
181900646	LAMA BER000	LAMA, BERTHZALIA C.	A	01/17/2019	\$137.26	01/17/2019 01/17/2019
181900647	LAVINLAU000	LAVIN, LAURENE	A	01/17/2019	\$80.66	01/17/2019 01/17/2019
181900648	LENNSSHA000	LENNSTROM, SHARON H.	A	01/17/2019	\$25.98	01/17/2019 01/17/2019
181900649	LOPRECYN000	LOPRESTI, CYNTHIA D.	A	01/17/2019	\$40.06	01/17/2019 01/17/2019
181900650	LUKASDEB000	LUKAS, DEBORAH D.	A	01/17/2019	\$17.44	01/17/2019 01/17/2019
181900651	MACEKDIA000	MACEK, DIANE M.	A	01/17/2019	\$35.02	01/17/2019 01/17/2019
181900652	MADISCIN000	MADISON, CINDY L.	A	01/17/2019	\$30.00	01/17/2019 01/17/2019
181900653	MALAGEST000	MALAGON, ESTHER A.	A	01/17/2019	\$10.90	01/17/2019 01/17/2019
181900654	MANDEERI000	MANDEL, ERICH J.	A	01/17/2019	\$30.00	01/17/2019 01/17/2019
181900655	MARQUMAR000	MARQUEZ, MARIA R.	A	01/17/2019	\$111.67	01/17/2019 01/17/2019
181900656	MARTIPAT001	MARTIN, PATRICK J.	A	01/17/2019	\$21.00	01/17/2019 01/17/2019
181900657	MASSIVIC000	MASSINGILL, VICTORIA	A	01/17/2019	\$60.00	01/17/2019 01/17/2019
181900658	MC FAEMI000	MC FADDEN, EMILY A.	A	01/17/2019	\$43.06	01/17/2019 01/17/2019
181900659	MCCARLIS000	MCCARTY-MEINCKE, LISA	A	01/17/2019	\$61.32	01/17/2019 01/17/2019

Cash Posting

Check #	Payee Key	Payee Name	T	Check Date	Check Amount	Date	Stmnt Date
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181900660	MEZA FED000	MEZA, FEDERICO	A	01/17/2019	\$100.00	01/17/2019	01/17/2019
181900661	MICHATIM000	MICHALSKI, TIMOTHY D.	A	01/17/2019	\$104.10	01/17/2019	01/17/2019
181900662	MINOTMIT000	MINOTT, MITCHELL	A	01/17/2019	\$30.00	01/17/2019	01/17/2019
181900663	MUNOZAST000	MUNOZ, ASTELLA	A	01/17/2019	\$22.00	01/17/2019	01/17/2019
181900664	MURRACOL000	MURRAY, COLE	A	01/17/2019	\$5.72	01/17/2019	01/17/2019
181900665	NEMCHDEA000	NEMCHOCK, DEANNA	A	01/17/2019	\$28.95	01/17/2019	01/17/2019
181900666	ODDO JUL000	ODDO, JULIE M.	A	01/17/2019	\$106.66	01/17/2019	01/17/2019
181900667	ORTLUCHR000	ORTLUND, CHRISTINE	A	01/17/2019	\$111.94	01/17/2019	01/17/2019
181900668	PEREZROS000	PEREZ CISNEROS, ROSA M.	A	01/17/2019	\$13.08	01/17/2019	01/17/2019
181900669	PILGUVIC000	PILGUY, VICKY	A	01/17/2019	\$20.71	01/17/2019	01/17/2019
181900670	PROVUKIM002	PROVUS, KIMBERLY L.	A	01/17/2019	\$38.98	01/17/2019	01/17/2019
181900671	ROEHRDEN000	ROEHRBORN, DENISE A.	A	01/17/2019	\$153.55	01/17/2019	01/17/2019
181900672	RZESZBAR000	RZESZUTO, BARBARA	A	01/17/2019	\$30.00	01/17/2019	01/17/2019
181900673	SANDEDAV000	SANDER, DAVID	A	01/17/2019	\$72.00	01/17/2019	01/17/2019
181900674	SANTIAD000	SANTILLAN, ADELENA	A	01/17/2019	\$21.80	01/17/2019	01/17/2019
181900675	SCHUPJUL000	SCHUPPLE KURKA, JULIE C.	A	01/17/2019	\$27.80	01/17/2019	01/17/2019
181900676	SIMPSJUL000	SIMPSON, JULIE A.	A	01/17/2019	\$132.27	01/17/2019	01/17/2019
181900677	SINGLRAN000	SINGLETON, RANDY	A	01/17/2019	\$30.00	01/17/2019	01/17/2019
181900678	THAKESEE002	THAKER, SEEMA	A	01/17/2019	\$23.00	01/17/2019	01/17/2019
181900679	THOMPHEA000	THOMPSON, HEATHER L.	A	01/17/2019	\$52.59	01/17/2019	01/17/2019
181900680	THOMPMAR000	THOMPSON, MARCIA L.	A	01/17/2019	\$20.17	01/17/2019	01/17/2019
181900681	THOMPNIC000	THOMPSON, NICOLE	A	01/17/2019	\$32.43	01/17/2019	01/17/2019
181900682	TRAPATAN000	TRAPANI, TANYA	A	01/17/2019	\$60.00	01/17/2019	01/17/2019
181900683	VASEYANG000	VASEY, ANGELA B.	A	01/17/2019	\$116.27	01/17/2019	01/17/2019
181900684	VOIGTKRI000	VOIGTS, KRISTIN D.	A	01/17/2019	\$47.96	01/17/2019	01/17/2019
181900685	WALDIALE000	WALDIER, ALEXANDER	A	01/17/2019	\$49.05	01/17/2019	01/17/2019
181900686	WALTETHO000	WALTERS, THOMAS J.	A	01/17/2019	\$72.00	01/17/2019	01/17/2019
181900687	WILLIBAR000	WILLIAMS, BARBARA I.	A	01/17/2019	\$16.08	01/17/2019	01/17/2019
181900688	WROBETRA003	WROBEL, TRACEY J.	A	01/17/2019	\$390.55	01/17/2019	01/17/2019
181900689	YAMADHIR000	YAMADA, HIROKO	A	01/17/2019	\$130.00	01/17/2019	01/17/2019
181900690	ZIELIKAR000	ZIELINSKI, KAREN	A	01/17/2019	\$39.75	01/17/2019	01/17/2019
181900691	ZOURKEIL000	ZOURKAS, EILEEN	A	01/17/2019	\$62.00	01/17/2019	01/17/2019
Number Of Checks:				84	\$6,449.55		
Total Checks:				84	\$6,449.55		
Totals:				Bank	Total \$\$		
				AP	\$6,449.55		

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

CERTIFICATION OF VOUCHERS
COMMUNITY CONSOLIDATED SCHOOL
DISTRICT NO. 15 COOK COUNTY,
ILLINOIS 60067

TO: MICHAEL M. ADAMCZYK
SCHOOL DISTRICT 15 TREASURER

This is to certify that the expenditures listed in the accompanying report have been incurred and that the Board of Education has audited and approved the same, at a meeting held February 13, 2019 and you are requested to issue checks for the same.

PRESIDENT

SECRETARY

VOUCHER NO.'S 296387 - 296496
ACH NO. 'S 181900692 - 181900722
(CHECK REGISTERS ATTACHED)

HARRIS BANK

10 EDUCATION FUND	\$ 180,709.14
20 OPERATIONS & MAINTENANCE FUND	\$ 101,971.22
30 DEBT SERVICE FUND	\$ -
40 TRANSPORTATION FUND	\$ 62,648.95
80 TORT IMMUNITY/JUDGEMENT	\$ -
90 FIRE PREVENTION & SAFETY FUND	\$ -
97 STUDENT ACTIVITY FUND	\$ 29,491.20
TOTAL	\$ 374,820.51

Cash Posting						
Check #	Payee Key	Payee Name	T	Check Date	Check Amount	Date Stmt Date
AP	HARRIS BANK					
296387	1ST AYD 000	1ST AYD CORPORATION	R	01/29/2019	\$1,277.98	01/29/2019
296388	A PARTS 000	A PARTS WAREHOUSE LLC	R	01/29/2019	\$688.76	01/29/2019
296389	ACCO BRA000	ACCO BRANDS USA LLC	R	01/29/2019	\$377.73	01/29/2019
296390	ACCURATE000	ACCURATE DOCUMENT DESTRUC	R	01/29/2019	\$226.53	01/29/2019
296391	ADI/HONE000	ADI	R	01/29/2019	\$378.19	01/29/2019
296392	AL WARRE000	AL WARREN OIL CO INC	R	01/29/2019	\$28,737.38	01/29/2019
296393	ALEXIAN 002	ALEXIAN BROTHERS CORPORAT	R	01/29/2019	\$20.00	01/29/2019
296394	ASSETGEN000	ASSETGENIE INC	R	01/29/2019	\$384.00	01/29/2019
296395	ASSURED 000	ASSURED HEALTHCARE	R	01/29/2019	\$3,909.73	01/29/2019
296396	AT&T 000	AT&T	R	01/29/2019	\$4,173.56	01/29/2019
296397	AT&T LON000	AT&T LONG DISTANCE	R	01/29/2019	\$150.45	01/29/2019
296398	ATR TRAN000	ATR TRANSMISSION REMANUFA	R	01/29/2019	\$2,230.00	01/29/2019
296399	BENNY'S 000	BENNY'S SERVICE CENTER IN	R	01/29/2019	\$779.50	01/29/2019
296400	BLIND SP000	BLIND SPOT	R	01/29/2019	\$390.00	01/29/2019
296401	BRAKE AL000	BRAKE ALIGN PARTS & SERVI	R	01/29/2019	\$436.61	01/29/2019
296402	CAMELOT 000	CAMELOT EDUCATION	R	01/29/2019	\$2,717.10	01/29/2019
296403	CENTRAL 010	CENTRAL ILLINOIS TRUCKS I	R	01/29/2019	\$1,688.51	01/29/2019
296404	CHICAGO 038	CHICAGO LIGHTHOUSE FOR TH	R	01/29/2019	\$5,956.10	01/29/2019
296405	CLARIDGE001	CLARIDGE PRODUCTS AND EQU	R	01/29/2019	\$422.60	01/29/2019
296406	CLASSROO007	CLASSROOM CONNECTION DAY	R	01/29/2019	\$7,747.63	01/29/2019
296407	COMCAST 002	COMCAST CABLE	R	01/29/2019	\$65.35	01/29/2019
296408	COMED 000	COMED	R	01/29/2019	\$365.82	01/29/2019
296409	COOK COU003	COOK COUNTY CLERK	R	01/29/2019	\$15.00	01/29/2019
296410	CPI 000	CPI	R	01/29/2019	\$2,995.00	01/29/2019
296411	CROWN TR000	CROWN TROPHY	R	01/29/2019	\$25.00	01/29/2019
296412	DEFRANCO000	DEFRANCO PLUMBING	R	01/29/2019	\$8,300.00	01/29/2019
296413	DESERT S000	DESERT SPRINGS	R	01/29/2019	\$240.00	01/29/2019
296414	DIETZJAS001	DIETZ, JASON	R	01/29/2019	\$120.43	01/29/2019
296415	DUAL LAN000	DUAL LANGUAGE EDUCATION O	R	01/29/2019	\$7,157.66	01/29/2019
296416	EBS HEAL000	EBS HEALTHCARE	R	01/29/2019	\$4,546.04	01/29/2019
296417	ESSCOE L000	ESSCOE LLC	R	01/29/2019	\$1,547.00	01/29/2019
296418	EVEREST 000	EVEREST ENERGY & CONTROL	R	01/29/2019	\$11,980.00	01/29/2019
296419	FILTER S000	FILTER SERVICES INC.	R	01/29/2019	\$3,167.14	01/29/2019
296420	FIX THIS000	FIX THIS! INSTRUMENT REPA	R	01/29/2019	\$51.00	01/29/2019
296421	FOLLETT 009	FOLLETT SCHOOL SOLUTIONS	R	01/29/2019	\$1,783.82	01/29/2019
296422	FOX VALL000	FOX VALLEY FIRE & SAFETY	R	01/29/2019	\$2,873.55	01/29/2019
296423	GENERAL 008	GENERAL MECHANICAL SERVIC	R	01/29/2019	\$3,902.15	01/29/2019
296424	GRAINGER000	GRAINGER	R	01/29/2019	\$266.93	01/29/2019
296425	GRAYBAR 000	GRAYBAR ELECTRIC	R	01/29/2019	\$4,113.49	01/29/2019
296426	IASBO 000	IASBO	R	01/29/2019	\$220.00	01/29/2019
296427	IBM CORP000	IBM CORPORATION	R	01/29/2019	\$3,282.86	01/29/2019
296428	ILLINOIS028	ILLINOIS STATE POLICE	R	01/29/2019	\$942.00	01/29/2019
296429	ILLINOIS056	ILLINOIS DEPARTMENT OF P	R	01/29/2019	\$1,200.00	01/29/2019
296430	INTEGRIT000	INTEGRITY SCHOOLS	R	01/29/2019	\$9,375.00	01/29/2019
296431	INTENTIO000	INTENTIONAL SYNERGY	R	01/29/2019	\$2,000.00	01/29/2019
296432	INTERSTA000	INTERSTATE BATTERY SYS OF	R	01/29/2019	\$28.80	01/29/2019
296433	INVO HEA000	INVO HEALTHCARE ASSOCIATE	R	01/29/2019	\$5,202.00	01/29/2019
296434	ITR SYST000	ITR SYSTEMS	R	01/29/2019	\$2,154.55	01/29/2019
296435	ITU ABSO000	ITU ABSORB TECH INC	R	01/29/2019	\$1,744.85	01/29/2019
296436	JJ KELLE000	JJ KELLER & ASSOCIATES IN	R	01/29/2019	\$2,897.03	01/29/2019
296437	JOHNSON 000	JOHNSON CONTROLS SECURITY	R	01/29/2019	\$3,625.31	01/29/2019
296438	JOHNSON 002	JOHNSON CONTROLS INC	R	01/29/2019	\$9,622.36	01/29/2019

Cash Posting						
Check #	Payee Key	Payee Name	T	Check Date	Check Amount	Date Stmt Date
AP	HARRIS BANK					
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296439	JP MORG002	JP MORGAN CHASE NATIONAL	C	01/29/2019	\$0.00	01/29/2019 01/29/2019
296440	JP MORG002	JP MORGAN CHASE NATIONAL	C	01/29/2019	\$0.00	01/29/2019 01/29/2019
296441	JP MORG002	JP MORGAN CHASE NATIONAL	C	01/29/2019	\$0.00	01/29/2019 01/29/2019
296442	JP MORG002	JP MORGAN CHASE NATIONAL	R	01/29/2019	\$88,192.33	01/29/2019
296443	JW PEPPE000	JW PEPPER & SON INC	R	01/29/2019	\$357.49	01/29/2019
296444	KENT AUT000	KENT AUTOMOTIVE/LAWSON PR	R	01/29/2019	\$1,077.73	01/29/2019
296445	KUSTOM K000	KUSTOM KLEEN	R	01/29/2019	\$70.00	01/29/2019
296446	LAMANMIK000	LAMAN, MIKE	R	01/29/2019	\$284.28	01/29/2019
296447	LEACH EN000	LEACH ENTERPRISES INC	R	01/29/2019	\$1,025.14	01/29/2019
296448	LEARNING000	LEARNING A-Z	R	01/29/2019	\$5,811.02	01/29/2019
296449	LECHNER 000	LECHNER AND SONS INC	R	01/29/2019	\$410.14	01/29/2019
296450	MARTIANG001	MARTINEZ, ANGELA	R	01/29/2019	\$4,875.00	01/29/2019
296451	MCMASER000	MCMASER-CARR SUPPLY CO	R	01/29/2019	\$48.80	01/29/2019
296452	MECHANIC000	MECHANICAL EQUIPMENT	R	01/29/2019	\$1,107.00	01/29/2019
296453	MENARDS 000	MENARDS INC	R	01/29/2019	\$127.57	01/29/2019
296454	METRO PR000	METRO PREP	R	01/29/2019	\$20,847.58	01/29/2019
296455	METRO TA000	METRO TANK AND PUMP COMPA	R	01/29/2019	\$275.00	01/29/2019
296456	MIDWEST 001	MIDWEST AUDIO	R	01/29/2019	\$190.00	01/29/2019
296457	MIDWEST 012	MIDWEST TRANSIT EQUIPMENT	R	01/29/2019	\$9,541.44	01/29/2019
296458	MIDWEST 022	MIDWEST BUS SALES INC	R	01/29/2019	\$75.56	01/29/2019
296459	MOHAWK S001	MOHAWK STAMP COMPANY INC.	R	01/29/2019	\$57.24	01/29/2019
296460	MORRICLI000	MORRIS, CLIFTON	R	01/29/2019	\$142.14	01/29/2019
296461	MORRIDAV002	MORRIS, DAVID	R	01/29/2019	\$61.87	01/29/2019
296462	MORTEART000	MORTENSEN, ART	R	01/29/2019	\$142.14	01/29/2019
296463	MUSIC & 000	MUSIC & ARTS CENTERS ATTN	R	01/29/2019	\$345.79	01/29/2019
296464	NAPA OF 000	NAPA OF PALATINE	R	01/29/2019	\$1,552.41	01/29/2019
296465	NEUCO IN000	NEUCO INC	R	01/29/2019	\$3,166.82	01/29/2019
296466	NEW CONN000	NEW CONNECTIONS ACADEMY	R	01/29/2019	\$4,801.48	01/29/2019
296467	NICOR GA002	NICOR GAS	R	01/29/2019	\$295.53	01/29/2019
296468	ORTIZTER000	ORTIZ, TERESA S.	R	01/29/2019	\$192.50	01/29/2019
296469	PROWARE 000	PROWARE / AC DYNA-TITE	R	01/29/2019	\$1,288.83	01/29/2019
296470	RA ADAMS000	RA ADAMS ENTERPRISES INC	R	01/29/2019	\$5,785.05	01/29/2019
296471	RANDALL 000	RANDALL INDUSTRIES INC	R	01/29/2019	\$480.00	01/29/2019
296472	RED WING002	RED WING BUSINESS ADVANTA	R	01/29/2019	\$184.49	01/29/2019
296473	ROGNER'S001	ROGNER'S TOWING & RECOVER	R	01/29/2019	\$270.00	01/29/2019
296474	RUSH TRU002	RUSH TRUCK CENTER GRAYSLA	R	01/29/2019	\$3,740.98	01/29/2019
296475	SCHOOL S000	SCHOOL SPECIALTY INC	R	01/29/2019	\$696.96	01/29/2019
296476	SHIFFLER000	SHIFFLER EQUIPMENT SALES	R	01/29/2019	\$450.18	01/29/2019
296477	SOLARIS 000	SOLARIS ROOFING SOLUTIONS	R	01/29/2019	\$3,847.50	01/29/2019
296478	SOLIAN 000	SOLIAN HEALTH	R	01/29/2019	\$1,768.00	01/29/2019
296479	SONOVA U000	SONOVA USA INC / PHONAK	R	01/29/2019	\$4,740.00	01/29/2019
296480	SPARTAN 000	SPARTAN TOOL LLC	R	01/29/2019	\$109.28	01/29/2019
296481	SPECIAL 000	SPECIAL EDUCATION SYSTEMS	R	01/29/2019	\$1,993.74	01/29/2019
296482	STANDARD007	STANDARD PIPE & SUPPLY IN	R	01/29/2019	\$3,039.18	01/29/2019
296483	STRING P001	STRING PROJECT	R	01/29/2019	\$135.00	01/29/2019
296484	TERRACE 000	TERRACE SUPPLY COMPANY	R	01/29/2019	\$6.82	01/29/2019
296485	THERMOSY000	THERMOSYSTEMS	R	01/29/2019	\$3,158.02	01/29/2019
296486	TIMEOUT 000	TIMEOUT SERVICES LLC	R	01/29/2019	\$1,150.00	01/29/2019
296487	TRANE US000	TRANE US INC	R	01/29/2019	\$1,161.97	01/29/2019
296488	UNITY SC000	UNITY SCHOOL BUS PARTS	R	01/29/2019	\$468.13	01/29/2019
296489	US ALLIA001	US ALLIANCE FIRE PROTECTI	R	01/29/2019	\$125.00	01/29/2019

Cash Posting

Check #	Payee Key	Payee Name	T	Check Date	Check Amount	Date	Stmnt Date
AP HARRIS BANK							
*****Continued*****							
296490	VALVOLIN001	VALVOLINE LLC	R	01/29/2019	\$962.46	01/29/2019	
296491	VILLAGE 002	VILLAGE OF PALATINE	R	01/29/2019	\$3,722.56	01/29/2019	
296492	VIRTUAL 000	VIRTUAL CONNECTIONS ACADE	R	01/29/2019	\$7,501.56	01/29/2019	
296493	VSA INC 001	VSA INC	R	01/29/2019	\$8,697.00	01/29/2019	
296494	WASTE MA000	WASTE MANAGEMENT	C	01/29/2019	\$0.00	01/29/2019	01/29/2019
296495	WASTE MA000	WASTE MANAGEMENT	R	01/29/2019	\$12,551.47	01/29/2019	
296496	WISCONSI002	WISCONSIN GLACIER SPRINGS	R	01/29/2019	\$367.74	01/29/2019	
Number Of Checks:				110	\$371,978.42		
Total Checks:				110	\$371,978.42		
Totals:				Bank	Total \$\$		
				AP	\$371,978.42		

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Cash Posting						
Check #	Payee Key	Payee Name	T	Check Date	Check Amount	Date Stmt Date
AP	HARRIS BANK					
181900692	AGUIRNAN002	AGUIRRE, NANCY	A	01/29/2019	\$71.40	01/29/2019 01/29/2019
181900693	BLANDRAC002	BLAND, RACHEL	A	01/29/2019	\$102.92	01/29/2019 01/29/2019
181900694	BRIFCANG000	BRIFCANI, ANGELICA B.	A	01/29/2019	\$158.49	01/29/2019 01/29/2019
181900695	CIMO JOS000	CIMO, JOSHUA J.	A	01/29/2019	\$67.86	01/29/2019 01/29/2019
181900696	CYGNANNN003	CYGNAR, ANN M.	A	01/29/2019	\$111.18	01/29/2019 01/29/2019
181900697	DIX EMI000	DIX, EMILY T.	A	01/29/2019	\$31.07	01/29/2019 01/29/2019
181900698	DOWNIJAC000	DOWNING, JACQUELINE	A	01/29/2019	\$142.90	01/29/2019 01/29/2019
181900699	EDGARTH000	EDGAR, THOMAS A.	A	01/29/2019	\$257.79	01/29/2019 01/29/2019
181900700	ESCUDDAN000	ESCUDEIRO, DANIELLE R.	A	01/29/2019	\$50.00	01/29/2019 01/29/2019
181900701	HACKLELI000	HACKL, ELISE	A	01/29/2019	\$31.32	01/29/2019 01/29/2019
181900702	HELLEERI000	HELLER, ERIKA	A	01/29/2019	\$200.00	01/29/2019 01/29/2019
181900703	HORA CHE000	HORA, CHERYL A.	A	01/29/2019	\$30.00	01/29/2019 01/29/2019
181900704	JAHNKJUD002	JAHNKE, JUDITH	A	01/29/2019	\$71.12	01/29/2019 01/29/2019
181900705	JOHANERI002	JOHANSEN, ERIKA B.	A	01/29/2019	\$109.15	01/29/2019 01/29/2019
181900706	LUCHTCHR000	LUCHT, CHRISTOPHER R.	A	01/29/2019	\$62.41	01/29/2019 01/29/2019
181900707	LYON BRE000	LYON, BRENDA O.	A	01/29/2019	\$111.73	01/29/2019 01/29/2019
181900708	MAHERKEL000	MAHER, KELLY	A	01/29/2019	\$25.89	01/29/2019 01/29/2019
181900709	MANKASTE000	MANKA, STEVEN J.	A	01/29/2019	\$199.20	01/29/2019 01/29/2019
181900710	MARTICOL000	MARTINEZ, COLLEEN	A	01/29/2019	\$48.24	01/29/2019 01/29/2019
181900711	MC ENMAR000	MC ENERY-SCHNOOR, MARGARE	A	01/29/2019	\$185.30	01/29/2019 01/29/2019
181900712	MONAHALE000	MONAHAN, ALEXIS	A	01/29/2019	\$30.00	01/29/2019 01/29/2019
181900713	O'HARJUL000	O'HARA, JULIE	A	01/29/2019	\$28.23	01/29/2019 01/29/2019
181900714	OLIVENAN000	OLIVER, NANCY E.	A	01/29/2019	\$20.96	01/29/2019 01/29/2019
181900715	SCHIFCLA000	SCHIFFER, CLAUDINE	A	01/29/2019	\$20.30	01/29/2019 01/29/2019
181900716	SEICKCOL002	SEICK, COLLEEN M.	A	01/29/2019	\$185.04	01/29/2019 01/29/2019
181900717	ST PILYN000	ST PIERRE, LYNN	A	01/29/2019	\$35.70	01/29/2019 01/29/2019
181900718	SWANLLAU002	SWANLUND, LAURA J.	A	01/29/2019	\$151.96	01/29/2019 01/29/2019
181900719	WALSHSTE000	WALSH, STEVEN K.	A	01/29/2019	\$124.15	01/29/2019 01/29/2019
181900720	WARREMAT002	WARREN, MATTHEW R.	A	01/29/2019	\$50.72	01/29/2019 01/29/2019
181900721	WOLFECHE002	WOLFEL, CHERYL A.	A	01/29/2019	\$101.48	01/29/2019 01/29/2019
181900722	ZIELIKAR000	ZIELINSKI, KAREN	A	01/29/2019	\$25.58	01/29/2019 01/29/2019
Number Of Checks:			31		\$2,842.09	
Total Checks:			31		\$2,842.09	
Totals:			Bank		Total \$\$	
			AP		\$2,842.09	

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

CERTIFICATION OF VOUCHERS
COMMUNITY CONSOLIDATED SCHOOL
DISTRICT NO. 15 COOK COUNTY,
ILLINOIS 60067

TO: MICHAEL M. ADAMCZYK
SCHOOL DISTRICT 15 TREASURER

This is to certify that the expenditures listed in the accompanying report have been incurred and that the Board of Education has audited and approved the same, at a meeting held February 13, 2019 and you are requested to issue checks for the same.

PRESIDENT

SECRETARY

VOUCHER NO.'S 296520 - 296606
ACH NO. 'S 181900727 - 181900750
(CHECK REGISTERS ATTACHED)

HARRIS BANK

10 EDUCATION FUND	\$ 340,515.75
20 OPERATIONS & MAINTENANCE FUND	\$ 22,036.15
30 DEBT SERVICE FUND	\$ 475.00
40 TRANSPORTATION FUND	\$ 2,715.51
80 TORT IMMUNITY/JUDGEMENT	\$ 1,122.00
90 FIRE PREVENTION & SAFETY FUND	\$ -
97 STUDENT ACTIVITY FUND	\$ 2,019.35
TOTAL	\$ 368,883.76

Cash Posting						
Check #	Payee Key	Payee Name	T	Check Date	Check Amount	Stmnt Date
AP	HARRIS BANK					
296520	ADI/HONE000	ADI	R	02/13/2019	\$0.80	02/13/2019
296521	AH VENDI000	AH VENDING AND FOOD SERVI	R	02/13/2019	\$79.40	02/13/2019
296522	ALPHA BA000	ALPHA BAKING CO INC	R	02/13/2019	\$1,757.10	02/13/2019
296523	AMALGAMA000	AMALGAMATED BANK OF CHICA	R	02/13/2019	\$475.00	02/13/2019
296524	AMBASSAD000	AMBASSADOR ATHLETIC APPAR	R	02/13/2019	\$3,201.25	02/13/2019
296525	ANDERSON000	ANDERSON LOCK CO	R	02/13/2019	\$12.60	02/13/2019
296526	ANDERSON005	ANDERSON'S BOOKS INC	R	02/13/2019	\$1,033.55	02/13/2019
296527	AT&T 000	AT&T	R	02/13/2019	\$5,432.04	02/13/2019
296528	AT&T 000	AT&T	R	02/13/2019	\$18,220.74	02/13/2019
296529	BILTMORE000	BILTMORE REFRIGERATION SE	R	02/13/2019	\$543.10	02/13/2019
296530	BOB'S DA000	BOB'S DAIRY SERVICE	R	02/13/2019	\$40,099.40	02/13/2019
296531	CANIGTOR000	CANIGLIA, TORRENCE	R	02/13/2019	\$71.07	02/13/2019
296532	CDW GOVE001	CDW GOVERNMENT	R	02/13/2019	\$8,285.00	02/13/2019
296533	CHICAGO 009	CHICAGO OFFICE TECH GROUP	R	02/13/2019	\$86.80	02/13/2019
296534	CITY OF 003	CITY OF ROLLING MEADOWS	R	02/13/2019	\$4,312.07	02/13/2019
296535	COMPUTER000	COMPUTER INFORMATION CONC	R	02/13/2019	\$630.23	02/13/2019
296536	CONDOJOH000	CONDON, JOHN E. IV	R	02/13/2019	\$106.61	02/13/2019
296537	COOK COU000	COOK COUNTY TREASURER	R	02/13/2019	\$85.11	02/13/2019
296538	COZZINI 000	COZZINI	R	02/13/2019	\$30.00	02/13/2019
296539	CUMBERLA001	CUMBERLAND THERAPY SERVIC	R	02/13/2019	\$2,283.75	02/13/2019
296540	DESPRROB003	DESPRAT, ROBERTA	R	02/13/2019	\$300.00	02/13/2019
296541	EBS HEAL000	EBS HEALTHCARE	R	02/13/2019	\$1,856.40	02/13/2019
296542	EDWARD D001	EDWARD DON & COMPANY LLC	R	02/13/2019	\$17,730.00	02/13/2019
296543	ESCOBOLG000	ESCOBEDO, OLGA	R	02/13/2019	\$51.50	02/13/2019
296544	FIX THIS000	FIX THIS! INSTRUMENT REPA	R	02/13/2019	\$148.50	02/13/2019
296545	FOLLETT 009	FOLLETT SCHOOL SOLUTIONS	R	02/13/2019	\$997.95	02/13/2019
296546	FOUCASOP000	FOUCAULT-LAWLER, SOPHIE	R	02/13/2019	\$450.00	02/13/2019
296547	FRANCZEK000	FRANCZEK RADELET	R	02/13/2019	\$3,009.00	02/13/2019
296548	FRANKLIN000	FRANKLIN COVEY CLIENT SAL	R	02/13/2019	\$2,296.02	02/13/2019
296549	FRONIPEN000	FRONIMOS, PENNY	R	02/13/2019	\$75.17	02/13/2019
296550	GENERAL 006	GENERAL PARTS LLC	R	02/13/2019	\$263.75	02/13/2019
296551	GET FRES000	GET FRESH PRODUCE INC	R	02/13/2019	\$3,216.26	02/13/2019
296552	GORDON F002	GORDON FOOD SERVICE	R	02/13/2019	\$6,616.91	02/13/2019
296553	GREAT LA004	GREAT LAKES COCA COLA DIS	R	02/13/2019	\$306.48	02/13/2019
296554	HERSHEY'001	HERSHEY'S ICE CREAM	R	02/13/2019	\$775.44	02/13/2019
296555	HOMESTEA000	HOMESTEAD ELECTRICAL CONT	R	02/13/2019	\$2,994.00	02/13/2019
296556	IMEG COR000	IMEG CORP	R	02/13/2019	\$2,250.00	02/13/2019
296557	INDEPEND003	INDEPENDENCE PLUS INC	R	02/13/2019	\$6,825.00	02/13/2019
296558	INTEGRAT002	INTEGRATED SYSTEMS CORP	R	02/13/2019	\$2,710.00	02/13/2019
296559	ITR SYST000	ITR SYSTEMS	R	02/13/2019	\$551.60	02/13/2019
296560	JOANN PA000	JOANN PALDO READING AND L	R	02/13/2019	\$2,272.50	02/13/2019
296561	KOHL WHO000	KOHL WHOLESale	C	02/13/2019	\$0.00	02/13/2019
296562	KOHL WHO000	KOHL WHOLESale	C	02/13/2019	\$0.00	02/13/2019
296563	KOHL WHO000	KOHL WHOLESale	R	02/13/2019	\$38,816.94	02/13/2019
296564	LAND O'L000	LAND O'LAKES, INC	R	02/13/2019	\$3,431.70	02/13/2019
296565	LIBERTY 002	LIBERTY MUTUAL INSURANCE	R	02/13/2019	\$1,122.00	02/13/2019
296566	LOWERY M000	LOWERY MCDONNELL CO	R	02/13/2019	\$380.52	02/13/2019
296567	MAYA SER000	MAYA SERVICES INC	R	02/13/2019	\$8,085.00	02/13/2019
296568	MENTA AC000	MENTA ACADEMY HILLSIDE	R	02/13/2019	\$5,941.80	02/13/2019
296569	MIDAMERI000	MIDAMERICA BOOKS	R	02/13/2019	\$1,272.80	02/13/2019
296570	MOHAWK S001	MOHAWK STAMP COMPANY INC.	R	02/13/2019	\$57.24	02/13/2019
296571	MORRIDAV002	MORRIS, DAVID	R	02/13/2019	\$7.82	02/13/2019

Cash Posting

Check #	Payee Key	Payee Name	T	Check Date	Check Amount	Date	Stmnt Date
AP HARRIS BANK							
*****Continued*****							
296572	NICOR GA002	NICOR GAS	R	02/13/2019	\$42.56	02/13/2019	
296573	NORTH CO001	NORTH COOK INTERMEDIATE S	R	02/13/2019	\$8,163.61	02/13/2019	
296574	NORTH SU002	NORTH SUBURBAN REGION IJA	R	02/13/2019	\$320.00	02/13/2019	
296575	NSSEO 000	NSSEO	R	02/13/2019	\$54,040.86	02/13/2019	
296576	O'BRIKEV000	O'BRIEN, KEVIN M.	R	02/13/2019	\$71.07	02/13/2019	
296577	OPEN UP 001	OPEN UP RESOURCES	R	02/13/2019	\$429.30	02/13/2019	
296578	P&M DIST001	P&M DISTRIBUTORS INC	R	02/13/2019	\$154.20	02/13/2019	
296579	PALATINE007	PALATINE PARK DISTRICT	R	02/13/2019	\$3,630.39	02/13/2019	
296580	PALOS SP000	PALOS SPORTS INC	R	02/13/2019	\$1,268.72	02/13/2019	
296581	PERFORMA002	PERFORMANCE FOODSERVICE-C	C	02/13/2019	\$0.00	02/13/2019	02/13/2019
296582	PERFORMA002	PERFORMANCE FOODSERVICE-C	C	02/13/2019	\$0.00	02/13/2019	02/13/2019
296583	PERFORMA002	PERFORMANCE FOODSERVICE-C	C	02/13/2019	\$0.00	02/13/2019	02/13/2019
296584	PERFORMA002	PERFORMANCE FOODSERVICE-C	C	02/13/2019	\$0.00	02/13/2019	02/13/2019
296585	PERFORMA002	PERFORMANCE FOODSERVICE-C	C	02/13/2019	\$0.00	02/13/2019	02/13/2019
296586	PERFORMA002	PERFORMANCE FOODSERVICE-C	C	02/13/2019	\$0.00	02/13/2019	02/13/2019
296587	PERFORMA002	PERFORMANCE FOODSERVICE-C	C	02/13/2019	\$0.00	02/13/2019	02/13/2019
296588	PERFORMA002	PERFORMANCE FOODSERVICE-C	R	02/13/2019	\$36,925.36	02/13/2019	
296589	REHFIMAR000	REHFELD, MARY C.	R	02/13/2019	\$1,575.00	02/13/2019	
296590	SAMS CLU000	SAMS CLUB DIRECT	R	02/13/2019	\$351.50	02/13/2019	
296591	SCHOOL S000	SCHOOL SPECIALTY INC	R	02/13/2019	\$122.99	02/13/2019	
296592	SHAFIMUH000	SHAFI, MUHAMMAD	R	02/13/2019	\$224.44	02/13/2019	
296593	SMITHLOR000	SMITHE, LORI A.	R	02/13/2019	\$155.12	02/13/2019	
296594	SOLARIS 000	SOLARIS ROOFING SOLUTIONS	R	02/13/2019	\$5,945.00	02/13/2019	
296595	SPECIAL 000	SPECIAL EDUCATION SYSTEMS	R	02/13/2019	\$1,821.30	02/13/2019	
296596	SPRING-A000	SPRING-ALIGN	R	02/13/2019	\$419.68	02/13/2019	
296597	STUDIES 000	STUDIES WEEKLY INC	R	02/13/2019	\$382.50	02/13/2019	
296598	TEACHER 003	TEACHER CREATED MATERIALS	R	02/13/2019	\$14,050.00	02/13/2019	
296599	TECHNOLO003	TECHNOLOGY MANAGEMENT REV	R	02/13/2019	\$6,075.00	02/13/2019	
296600	TOSHIBA 000	TOSHIBA BUSINESS SOLUTION	R	02/13/2019	\$892.74	02/13/2019	
296601	TSA CONS000	TSA CONSULTING GROUP INC	R	02/13/2019	\$1,433.80	02/13/2019	
296602	TWOTREES000	TWOTREES TECHNOLOGIES LLC	R	02/13/2019	\$600.00	02/13/2019	
296603	VERITIV 001	VERITIV OPERATING COMPANY	R	02/13/2019	\$7,123.00	02/13/2019	
296604	WALLACE 000	WALLACE PACKAGING LLC	R	02/13/2019	\$5,165.00	02/13/2019	
296605	WISCONSI002	WISCONSIN GLACIER SPRINGS	R	02/13/2019	\$340.10	02/13/2019	
296606	XEROX F000	XEROX FINANCIAL SERVICES	R	02/13/2019	\$9,760.35	02/13/2019	

Number Of Checks: 87 \$363,041.51

Total Checks: 87 \$363,041.51

Totals: Bank Total \$\$
AP \$363,041.51

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Cash Posting						
Check #	Payee Key	Payee Name	T	Check Date	Check Amount	Date Stmt Date
AP	HARRIS BANK					
181900727	ABDNOAMY000	ABDNOR, AMY E.	A	02/13/2019	\$3,000.00	02/13/2019 02/13/2019
181900728	BUENOJOS000	BUENO, JOSEFINA	A	02/13/2019	\$12.76	02/13/2019 02/13/2019
181900729	CIMO JOS000	CIMO, JOSHUA J.	A	02/13/2019	\$79.52	02/13/2019 02/13/2019
181900730	COLUCJOA001	COLUCCI, JOANNE	A	02/13/2019	\$58.13	02/13/2019 02/13/2019
181900731	COX DEB000	COX, DEBRA	A	02/13/2019	\$146.82	02/13/2019 02/13/2019
181900732	DEGIUPAT002	DEGIULIO, PATRICIA	A	02/13/2019	\$49.22	02/13/2019 02/13/2019
181900733	DEVLIAB002	DEVLIN, GABRIELLE M.	A	02/13/2019	\$84.21	02/13/2019 02/13/2019
181900734	FLOR KAR000	FLOR, KAREN E.	A	02/13/2019	\$105.00	02/13/2019 02/13/2019
181900735	KAMATANA002	KAMATH, ANA M.	A	02/13/2019	\$73.26	02/13/2019 02/13/2019
181900736	KARCHJIM000	KARCH, JIM	A	02/13/2019	\$70.88	02/13/2019 02/13/2019
181900737	KONNYMAR000	KONNY, MARC	A	02/13/2019	\$385.82	02/13/2019 02/13/2019
181900738	LEONTMAR002	LEONTEOS, MARILYN	A	02/13/2019	\$30.00	02/13/2019 02/13/2019
181900739	MARSIMAR000	MARSICO, MARLENE N.	A	02/13/2019	\$9.98	02/13/2019 02/13/2019
181900740	MEYERTHO000	MEYERS, THOMAS R.	A	02/13/2019	\$231.78	02/13/2019 02/13/2019
181900741	MILO NAT000	MILO, NATALIE K.	A	02/13/2019	\$50.00	02/13/2019 02/13/2019
181900742	MOLLEKEL002	MOLLENHAUER, KELLY J.	A	02/13/2019	\$59.45	02/13/2019 02/13/2019
181900743	OSBURASH000	OSBURN, ASHTON	A	02/13/2019	\$80.78	02/13/2019 02/13/2019
181900744	PEEBLANE000	PEEBLES, ANETTA K.	A	02/13/2019	\$295.00	02/13/2019 02/13/2019
181900745	PETITGER000	PETITTI, GERALD M.	A	02/13/2019	\$30.00	02/13/2019 02/13/2019
181900746	SHERRDAN000	SHERRY, DANIELLE S.	A	02/13/2019	\$98.50	02/13/2019 02/13/2019
181900747	VAN DAMY002	VAN DYKE, AMY	A	02/13/2019	\$704.78	02/13/2019 02/13/2019
181900748	VARGAAMA000	VARGAS, AMARILIS A.	A	02/13/2019	\$19.90	02/13/2019 02/13/2019
181900749	WONG CYN000	WONG, CYNTHIA	A	02/13/2019	\$76.46	02/13/2019 02/13/2019
181900750	ZILKEJEF002	ZILKE, JEFFREY S.	A	02/13/2019	\$90.00	02/13/2019 02/13/2019
Number Of Checks:			24		\$5,842.25	
Total Checks:			24		\$5,842.25	
Totals:			Bank		Total \$\$	
			AP		\$5,842.25	

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

Community Consolidated School District 15
Activity Fund Report
Month Ending December 31, 2018

Accounts	Beginning Balance	Receipts	Expenditures	Ending Cash Balance	Encumbrances	Balance
Interest on Savings Accounts	\$77,018.38	\$1,091.77	\$0.00	\$78,110.15	\$0.00	\$78,110.15
Al Hoover Fund	40,095.13	79.01	-	40,174.14	-	40,174.14
Other Activities	11,194.00	22.06	-	11,216.06	-	11,216.06
Total Trust & Agency Accounts	\$128,307.51	\$1,192.84	\$0.00	\$129,500.35	\$0.00	\$129,500.35
Student Activity & Convenience	\$468,473.71	\$33,346.26	\$23,951.61	\$477,868.36	\$0.00	\$477,868.36
Grand Total	\$596,781.22	\$34,539.10	\$23,951.61	\$607,368.71	\$0.00	\$607,368.71
Checking / Investment Account Balance						
Harris Bank of Palatine	\$ 607,368.71					
Total Cash in Bank	\$607,368.71					
Total Cash	\$607,368.71					

Difference **\$0.00**

Community Consolidated School District 15
Student Activity Fund Report
Month Ending December 31, 2018

School	Beginning Balance	Receipts	Expenditures	Ending Cash Balance	Encumbrances	Balance
Jane Addams	\$ 5,148.29	\$ 1,258.51	\$ 655.81	\$ 5,750.99	\$ -	\$ 5,750.99
Central Road	51,407.06	617.50	-	52,024.56	-	52,024.56
Winston Campus Elementary	12,407.79	6,223.30	427.80	18,203.29	-	18,203.29
Kimball Hill	4,947.81	-	168.00	4,779.81	-	4,779.81
Hunting Ridge	9,670.11	-	-	9,670.11	-	9,670.11
Thomas Jefferson	37,456.25	-	393.40	37,062.85	-	37,062.85
Marion Jordan	9,378.23	4,225.25	-	13,603.48	-	13,603.48
Lake Louise	6,252.44	-	-	6,252.44	-	6,252.44
Lincoln	19,031.23	1,845.00	42.00	20,834.23	-	20,834.23
Stuart R. Paddock	37,949.56	2,240.34	4,442.49	35,747.41	-	35,747.41
Pleasant Hill	20,171.29	-	1,490.05	18,681.24	-	18,681.24
Plum Grove Jr. High	45,174.08	1,891.97	10,201.49	36,864.56	-	36,864.56
Gray M. Sanborn	22,106.93	-	-	22,106.93	-	22,106.93
Carl Sandburg Jr. High	14,504.71	5,941.78	456.00	19,990.49	-	19,990.49
W. R. Sundling Jr. High	47,353.50	2,557.62	1,209.30	48,701.82	-	48,701.82
Virginia Lake	6,635.12	963.66	1,156.00	6,442.78	-	6,442.78
F. C. Whiteley	30,668.39	1,946.33	105.76	32,508.96	-	32,508.96
Willow Bend	28,778.38	-	3,090.75	25,687.63	-	25,687.63
Winston Campus Jr. High	28,371.01	2,930.00	84.00	31,217.01	-	31,217.01
John G. Conyers Learning Academy	2,100.00	-	-	2,100.00	-	2,100.00
Special Olympics	10,269.06	-	-	10,269.06	-	10,269.06
Total Student Accts	\$ 449,781.24	\$ 32,641.26	\$ 23,922.85	\$ 458,499.65	\$ -	\$ 458,499.65

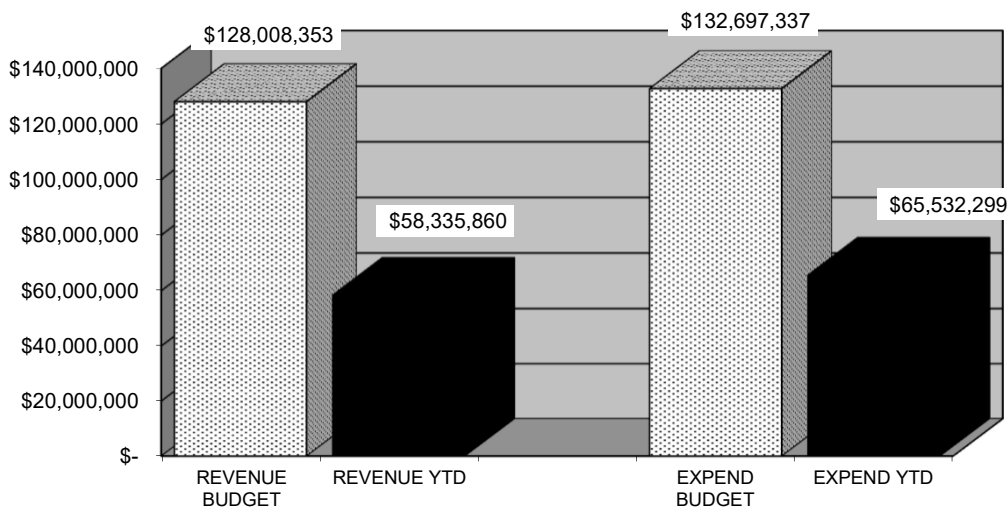
Community Consolidated School District 15
Convenience Account Fund Report and Summary
Month Ending December 31, 2018

School	Beginning Balance	Receipts	Expenditures	Ending Cash Balance	Encumbrances	Balance
Jane Addams	\$ (3,006.00)	\$ -	\$ -	\$ (3,006.00)	\$ -	\$ (3,006.00)
Central Road	\$ (205.64)	-	-	\$ (205.64)	-	(205.64)
Winston Campus Elementary	\$ (986.49)	-	-	\$ (986.49)	-	(986.49)
Kimball Hill	\$ (824.02)	-	-	\$ (824.02)	-	(824.02)
Hunting Ridge	\$ 112.96	-	-	\$ 112.96	-	112.96
Thomas Jefferson	\$ 446.58	-	-	\$ 446.58	-	446.58
Marion Jordan	\$ -	-	-	\$ -	-	-
Lake Louise	\$ 5.74	-	-	\$ 5.74	-	5.74
Lincoln	\$ 100.18	-	-	\$ 100.18	-	100.18
Stuart R. Paddock	\$ 1,008.09	-	-	\$ 1,008.09	-	1,008.09
Pleasant Hill	\$ 1,653.75	-	-	\$ 1,653.75	-	1,653.75
Plum Grove Jr. High	\$ (2,286.51)	-	-	\$ (2,286.51)	-	(2,286.51)
Gray M. Sanborn	\$ 240.54	-	-	\$ 240.54	-	240.54
Carl Sandburg Jr. High	\$ 6,221.82	-	28.76	\$ 6,193.06	-	6,193.06
W. R. Sundling Jr. High	\$ 194.72	-	-	\$ 194.72	-	194.72
Virginia Lake	\$ 2,004.38	-	-	\$ 2,004.38	-	2,004.38
F. C. Whiteley	\$ 1,003.14	-	-	\$ 1,003.14	-	1,003.14
Willow Bend	\$ 10,239.83	-	-	\$ 10,239.83	-	10,239.83
Willow Bend Experience	\$ (2,963.10)	-	-	\$ (2,963.10)	-	(2,963.10)
Winston Campus Jr. High	\$ 105.83	-	-	\$ 105.83	-	105.83
John G. Conyers Learning Academy	\$ 3,098.17	-	-	\$ 3,098.17	-	3,098.17
Transportation	\$ 1,995.66	580.00	-	\$ 2,575.66	-	2,575.66
Social Work	\$ 532.84	125.00	-	\$ 657.84	-	657.84
Total Convenience Accts	\$ 18,692.47	\$ 705.00	\$ 28.76	\$ 19,368.71	\$ -	\$ 19,368.71
Total Student Accts (See Page 1)	\$ 449,781.24	\$ 32,641.26	\$ 23,922.85	\$ 458,499.65	\$ -	\$ 458,499.65
Total Student & Convenience Accts	\$ 468,473.71	\$ 33,346.26	\$ 23,951.61	\$ 477,868.36	\$ -	\$ 477,868.36

EDUCATIONAL FUND JANUARY 2019 - BUDGET REPORT

REVENUE	REVENUE BUDGET	REVENUE COLLECTED	PERCENT RECEIVED	TO BE COLLECTED	REVENUE OVER BUDGET
LOCAL TAXES	\$ 96,683,851.00	\$ 42,630,746.60	44.09%	\$ 54,053,104.40	
INTEREST ON INVESTMENTS	1,100,000.00	582,970.28	53.00%	517,029.72	
CPP REPLACEMENT TAXES	618,142.00	240,277.47	38.87%	377,864.53	
OTHER LOCAL REVENUE	2,775,486.00	1,786,376.40	64.36%	989,109.60	
STATE REVENUE	17,105,305.00	9,414,374.67	55.04%	7,690,930.33	
FEDERAL REVENUE	9,725,569.00	3,681,114.19	37.85%	6,044,454.81	
	-	-			
TOTALS	\$ 128,008,353.00	\$ 58,335,859.61	45.57%	\$ 69,672,493.39	

EXPENDITURES	EXPENDITURE BUDGET	ACTUAL EXPENDITURES	ENCUMB	% OF BUDGET EXPENDED	AVAILABLE BUDGET
SALARIES	\$ 94,925,848.00	\$ 42,348,945.22	-	44.61%	\$ 52,576,902.78
BENEFITS	19,430,966.00	8,518,741.06	-	43.84%	10,912,224.94
PURCHASED SERVICES	3,767,745.00	2,012,008.82	\$ 271,124.74	60.60%	1,484,611.44
SUPPLIES	5,651,146.00	3,943,517.12	912,627.96	85.93%	795,000.92
CAPITAL OUTLAY	2,855,613.00	2,146,218.04	151,823.54	80.47%	557,571.42
TUITION / OTHER	1,411,833.00	727,292.99	-	51.51%	684,540.01
CONTINGENCY	-	-	-	-	-
TRANSFER AMONG FUNDS	4,654,186.00	4,500,000.00	-	-	154,186.00
TOTALS	\$ 132,697,337.00	\$ 64,196,723.25	\$ 1,335,576.24	49.38%	\$ 67,165,037.51



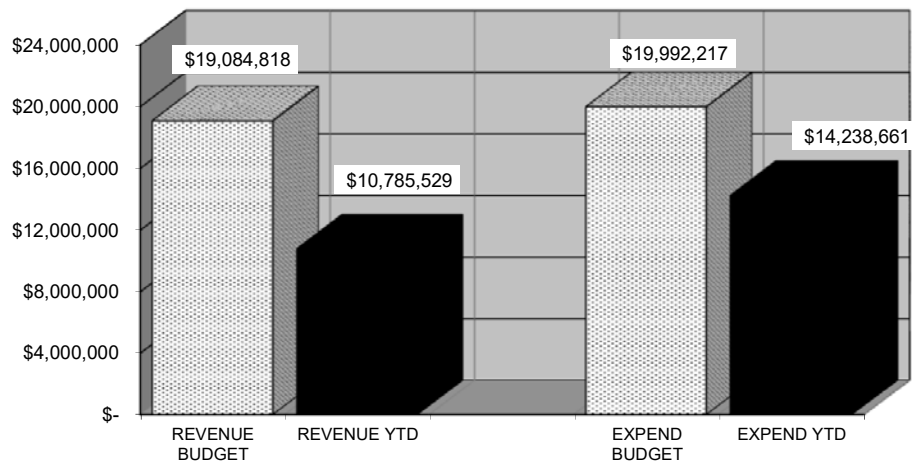
ACTUAL REVENUES & EXPENDITURES - UNAUDITED CASH BASIS AMOUNTS

BUDGET AMOUNTS ARE FROM THE DISTRICT'S FY 19 APPROVED BUDGET

OPERATIONS & MAINTENANCE FUND JANUARY 2019 - BUDGET REPORT

REVENUE	REVENUE BUDGET	REVENUE COLLECTED	PERCENT RECEIVED	TO BE COLLECTED	REVENUE OVER BUDGET
LOCAL TAXES	\$ 13,691,426.00	\$ 6,032,368.50	44.06%	\$ 7,659,057.50	
INTEREST ON INVESTMENTS	45,000.00	30,641.36	68.09%	14,358.64	
OTHER LOCAL REVENUE	230,250.00	96,569.08	41.94%	133,680.92	
CPP REPLACEMENT TAXES	618,142.00	125,949.82	20.38%	492,192.18	
STATE REVENUE	-	-	0.00%		
TRANSFER AMONG FUNDS	4,500,000.00	4,500,000.00	100.00%		
TOTALS	\$ 19,084,818.00	\$ 10,785,528.76	56.51%	\$ 8,299,289.24	

EXPENDITURES	EXPENDITURE BUDGET	ACTUAL EXPENDITURES	ENCUMB	% OF BUDGET EXPENDED	AVAILABLE BUDGET
SALARIES	\$ 5,316,856.00	\$ 2,967,278.00	\$ -	55.81%	\$ 2,349,578.00
BENEFITS	1,031,432.00	593,893.88	-	57.58%	437,538.12
PURCHASED SERVICES	1,196,255.00	504,673.08	131,161.12	53.15%	560,420.80
UTILITIES	2,496,924.00	984,606.89	-	39.43%	1,512,317.11
SUPPLIES	1,002,250.00	386,021.87	294,590.11	67.91%	321,638.02
CAPITAL OUTLAY	697,750.00	1,057,079.07	319,356.76	197.27%	(678,685.83)
OTHER	750.00	-	-	0.00%	750.00
TRANSFER AMONG FUNDS	8,250,000.00	7,000,000.00	-	84.85%	1,250,000.00
	\$ 19,992,217.00	\$ 13,493,552.79	\$ 745,107.99	71.22%	\$ 5,753,556.22



BUDGET AMOUNTS ARE FROM THE DISTRICT'S FY 19 APPROVED BUDGET

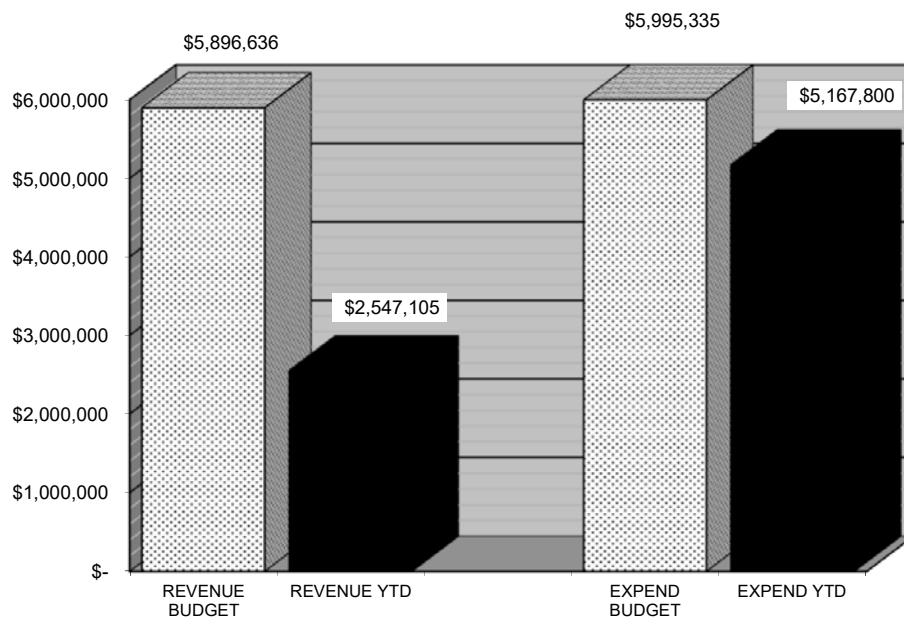
ACTUAL REVENUES & EXPENDITURES - UNAUDITED CASH BASIS AMOUNTS

DEBT SERVICE FUND

JANUARY 2019 - BUDGET REPORT

REVENUE	REVENUE BUDGET	REVENUE COLLECTED	PERCENT RECEIVED	TO BE COLLECTED	REVENUE OVER BUDGET
LOCAL TAXES	\$ 5,704,450.00	\$ 2,522,986.67	44.23%	3,181,463.33	
OTHER LOCAL REVENUE	-	-	0.00%		
INTEREST ON INVESTMENTS	38,000.00	24,118.73	63.47%	13,881.27	
TRANSFER AMONG FUNDS	154,186.00	-	0.00%	154,186.00	
TOTALS	\$ 5,896,636.00	\$ 2,547,105.40	43.20%	\$3,349,530.60	

EXPENDITURES	EXPENDITURE BUDGET	ACTUAL EXPENDITURES	ENCUMB	% OF BUDGET EXPENDED	AVAILABLE BUDGET
DEBT RETIREMENT / INTEREST	\$ 5,993,835.00	\$ 5,167,325.00		86.21%	\$ 826,510.00
SERVICES	1,500.00	475.00		31.67%	\$ 1,025.00
	-	-		0.00%	-
TOTALS	\$ 5,995,335.00	\$ 5,167,800.00		86.20%	\$ 827,535.00



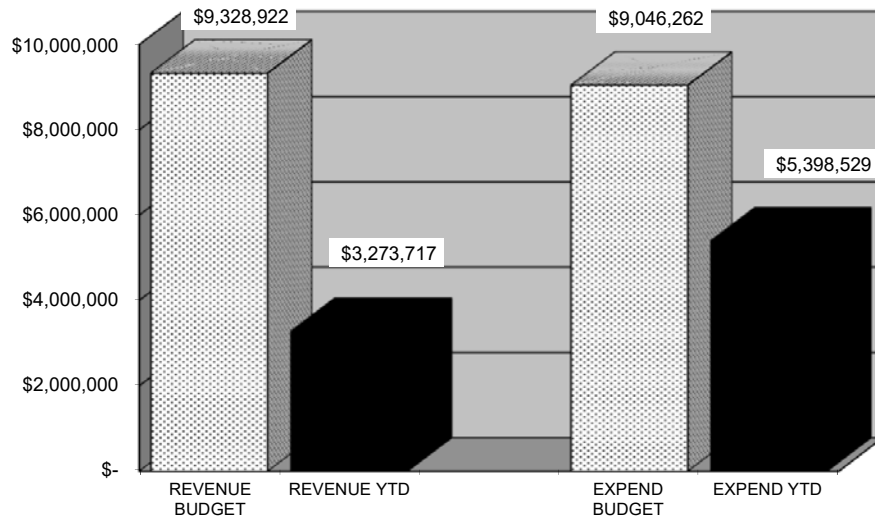
BUDGET AMOUNTS ARE FROM THE DISTRICT'S FY 19 APPROVED BUDGET

ACTUAL REVENUES & EXPENDITURES - UNAUDITED CASH BASIS AMOUNTS

TRANSPORTATION FUND JANUARY 2019 - BUDGET REPORT

REVENUE	REVENUE BUDGET	REVENUE COLLECTED	PERCENT RECEIVED	TO BE COLLECTED	REVENUE OVER BUDGET
LOCAL TAXES	\$ 4,240,802.00	\$ 1,876,321.84	44.24%	\$ 2,364,480.16	
INTEREST ON INVESTMENTS	48,000.00	57,685.65	120.18%		\$9,685.65
BUS FEES	175,000.00	146,211.25	83.55%	28,788.75	
STATE REVENUE	4,840,120.00	1,164,537.75	24.06%	3,675,582.25	
OTHER LOCAL REVENUE	25,000.00	28,960.20	115.84%		3,960.20
TOTALS	\$ 9,328,922.00	\$ 3,273,716.69	35.09%	\$ 6,055,205.31	

EXPENDITURES	EXPENDITURE BUDGET	ACTUAL EXPENDITURES	ENCUMB	% OF BUDGET EXPENDED	AVAILABLE BUDGET
SALARIES	\$ 4,684,879.00	\$ 2,420,542.74	-	51.67%	\$ 2,264,336.26
BENEFITS	1,886,610.00	874,251.10	-	46.34%	1,012,358.90
PURCHASED SERVICES	698,830.00	542,809.61	941.86	77.81%	155,078.53
SUPPLIES	1,012,743.00	679,787.53	130,567.28	80.02%	202,388.19
CAPITAL OUTLAY	763,200.00	749,628.98	-	98.22%	13,571.02
CONTINGENCY/OTHER	-	-	-	0.00%	-
TRANSFER AMONG FUNDS	-	-	-	0.00%	-
	\$ 9,046,262.00	\$ 5,267,019.96	\$ 131,509.14	59.68%	\$ 3,647,732.90



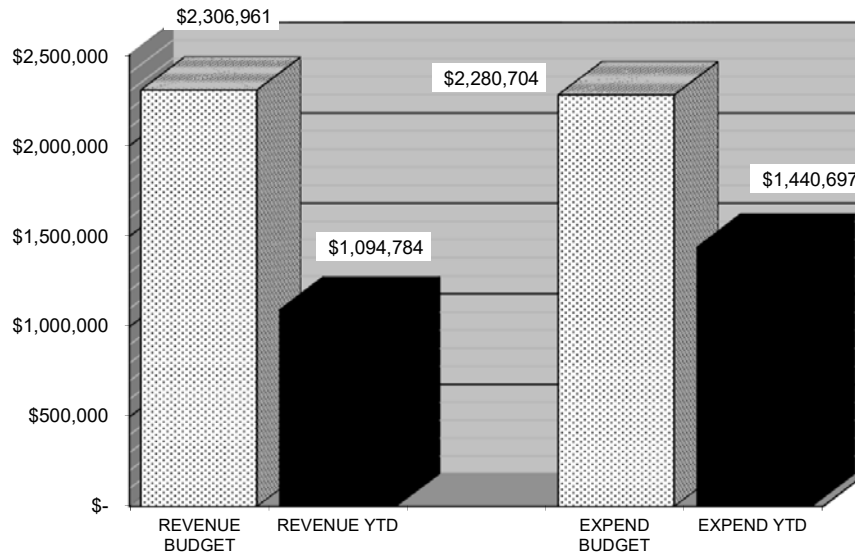
BUDGET AMOUNTS ARE FROM THE DISTRICT'S FY 19 APPROVED BUDGET

ACTUAL REVENUES & EXPENDITURES - UNAUDITED CASH BASIS AMOUNTS

**ILLINOIS MUNICIPAL RETIREMENT FUND (IMRF)
JANUARY 2019 - BUDGET REPORT**

REVENUE	REVENUE BUDGET	REVENUE COLLECTED	PERCENT RECEIVED	TO BE COLLECTED	REVENUE OVER BUDGET
LOCAL TAXES	\$ 2,170,461.00	\$ 962,030.06	44.32%	\$ 1,208,430.94	
INTEREST ON INVESTMENTS	11,500.00	7,754.33	67.43%	\$3,745.67	
CPP REPLACEMENT TAXES	125,000.00	125,000.00	100.00%		
TOTALS	\$ 2,306,961.00	\$ 1,094,784.39	47.46%	\$ 1,212,176.61	

EXPENDITURES	EXPENDITURE BUDGET	ACTUAL EXPENDITURES	ENCUMB	% OF BUDGET EXPENDED	AVAILABLE BUDGET
BENEFITS	\$ 2,280,704.00	\$ 1,440,696.77		63.17%	\$ 840,007.23
TOTALS	\$ 2,280,704.00	\$ 1,440,696.77		63.17%	\$ 840,007.23



BUDGET AMOUNTS ARE FROM THE DISTRICT'S FY 19 APPROVED BUDGET

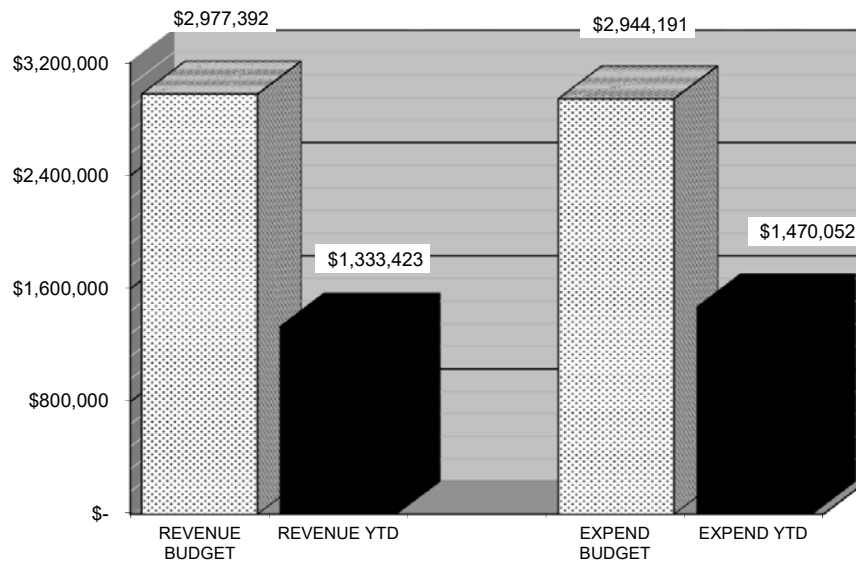
ACTUAL REVENUES & EXPENDITURES - UNAUDITED CASH BASIS AMOUNTS

SOCIAL SECURITY FUND

JANUARY 2019 - BUDGET REPORT

REVENUE	REVENUE BUDGET	REVENUE COLLECTED	PERCENT RECEIVED	TO BE COLLECTED	REVENUE OVER BUDGET
LOCAL TAXES	\$ 2,946,392.00	\$ 1,304,691.25	44.28%	\$ 1,641,700.75	
INTEREST ON INVESTMENTS	31,000.00	28,731.34	92.68%	\$ 2,268.66	
TOTALS	\$ 2,977,392.00	\$ 1,333,422.59	44.78%	\$ 1,643,969.41	

EXPENDITURES	EXPENDITURE BUDGET	ACTUAL EXPENDITURES	ENCUMB	% OF BUDGET EXPENDED	AVAILABLE BUDGET
BENEFITS	\$ 2,944,191.00	\$ 1,470,051.54		49.93%	\$ 1,474,139.46
TOTALS	\$ 2,944,191.00	\$ 1,470,051.54		49.93%	\$1,474,139.46



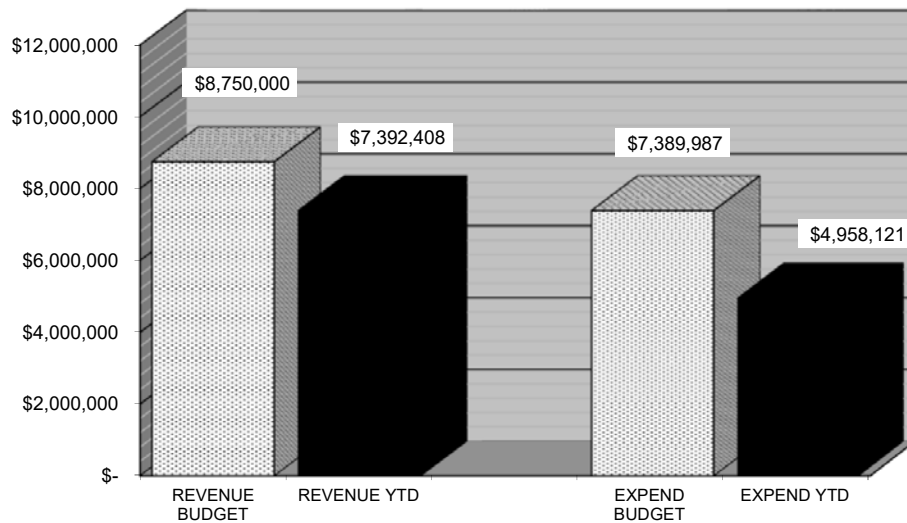
BUDGET AMOUNTS ARE FROM THE DISTRICT'S FY 19 APPROVED BUDGET

ACTUAL REVENUES & EXPENDITURES - UNAUDITED CASH BASIS AMOUNTS

CAPITAL PROJECTS FUND JANUARY 2019 - BUDGET REPORT

REVENUE	REVENUE BUDGET	REVENUE COLLECTED	PERCENT RECEIVED	TO BE COLLECTED	REVENUE OVER BUDGET
LOCAL TIF REVENUE	\$ 335,000.00	\$ 291,099.41	86.90%	\$ 43,900.59	
INTEREST ON INVESTMENTS	5,000.00	498.09	9.96%	4,501.91	
DONATION	60,000.00	-	0.00%	60,000.00	
OTHER	100,000.00	100,810.45	100.81%		\$810.45
TRANSFER AMONG FUNDS	8,250,000.00	7,000,000.00	84.85%	1,250,000.00	
TOTALS	\$ 8,750,000.00	\$ 7,392,407.95	84.48%	\$ 1,357,592.05	

EXPENDITURES	EXPENDITURE BUDGET	ACTUAL EXPENDITURES	ENCUMB	% OF BUDGET EXPENDED	AVAILABLE BUDGET
PURCHASED SERVICES	\$ 662,647.00	\$ 465,925.43	\$ 3,000.00	70.77%	\$ 193,721.57
SUPPLIES/MATERIALS	-	-	-	0.00%	-
CAPITAL OUTLAY	6,727,340.00	4,489,195.80	-	66.73%	2,238,144.20
CONTINGENCY	-	-	-	0.00%	-
TOTALS	\$ 7,389,987.00	\$ 4,955,121.23	\$ 3,000.00	67.09%	\$ 2,431,865.77



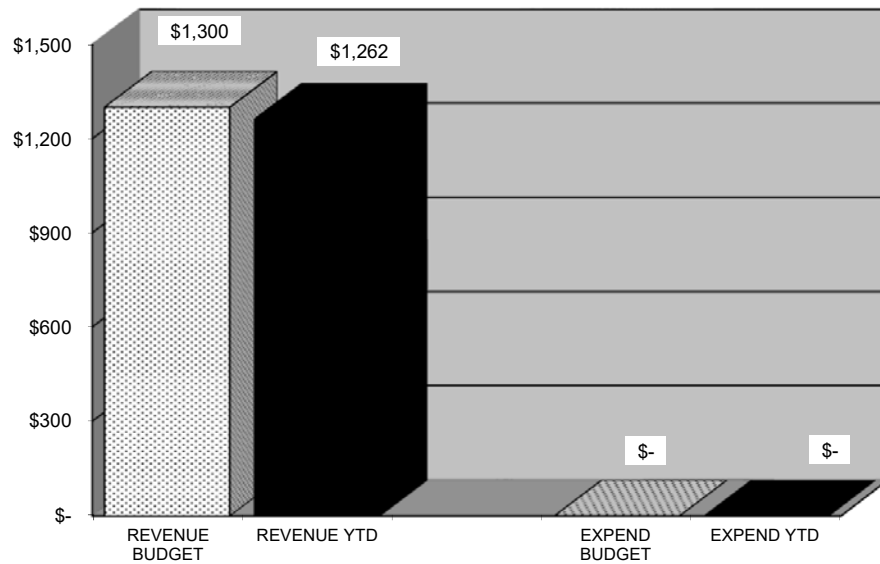
BUDGET AMOUNTS ARE FROM THE DISTRICT'S FY 19 APPROVED BUDGET

ACTUAL REVENUES & EXPENDITURES - UNAUDITED CASH BASIS AMOUNTS

WORKING CASH FUND **JANUARY 2019 - BUDGET REPORT**

REVENUE	REVENUE BUDGET	REVENUE COLLECTED	PERCENT RECEIVED	TO BE COLLECTED	REVENUE OVER BUDGET
LOCAL TAXES	\$ -	\$ -			
INTEREST ON INVESTMENTS	1,300.00	1,262.08	97.08%	\$ 37.92	
TOTALS	\$ 1,300.00	\$ 1,262.08		\$37.92	

EXPENDITURES	EXPENDITURE BUDGET	ACTUAL EXPENDITURES	ENCUMB	% OF BUDGET EXPENDED	AVAILABLE BUDGET
TRANSFERS	\$ -	\$ -			
TOTALS	\$ -	\$ -			



BUDGET AMOUNTS ARE FROM THE DISTRICT'S FY 19 APPROVED BUDGET

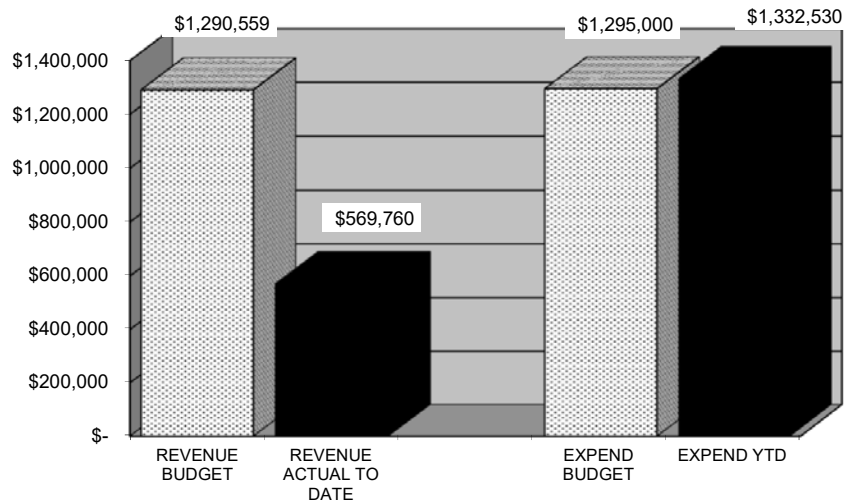
ACTUAL REVENUES & EXPENDITURES - UNAUDITED CASH BASIS AMOUNTS

TORT IMMUNITY/JUDGEMENT FUND

JANUARY 2019 - BUDGET REPORT

REVENUE	REVENUE BUDGET	REVENUE COLLECTED	PERCENT RECEIVED	TO BE COLLECTED	REVENUE OVER BUDGET
LOCAL TAXES	\$ 1,287,259.00	\$ 568,133.31	44.14%	\$ 719,125.69	
INTEREST ON INVESTMENTS	3,300.00	1,601.44	48.53%	1,698.56	
OTHER LOCAL REVENUE	-	25.00	0.00%		25.00
TRANSFERS IN	-	-	0.00%		
TOTALS	\$ 1,290,559.00	\$ 569,759.75	44.15%	\$720,799.25	

EXPENDITURES	EXPENDITURE BUDGET	ACTUAL EXPENDITURES	ENCUMB	% OF BUDGET EXPENDED	AVAILABLE BUDGET
PURCHASED SERVICES	\$ 1,295,000.00	\$ 1,332,530.43	\$ 55,949	102.90%	\$ (37,530.43)
SUPPLIES	-	-	-	0.00%	-
DUES/FEES	-	-	-	0.00%	-
CONTINGENCY	-	-	-	0.00%	-
TOTALS	\$ 1,295,000.00	\$ 1,332,530.43	\$ 55,949	102.90%	\$ (37,530.43)



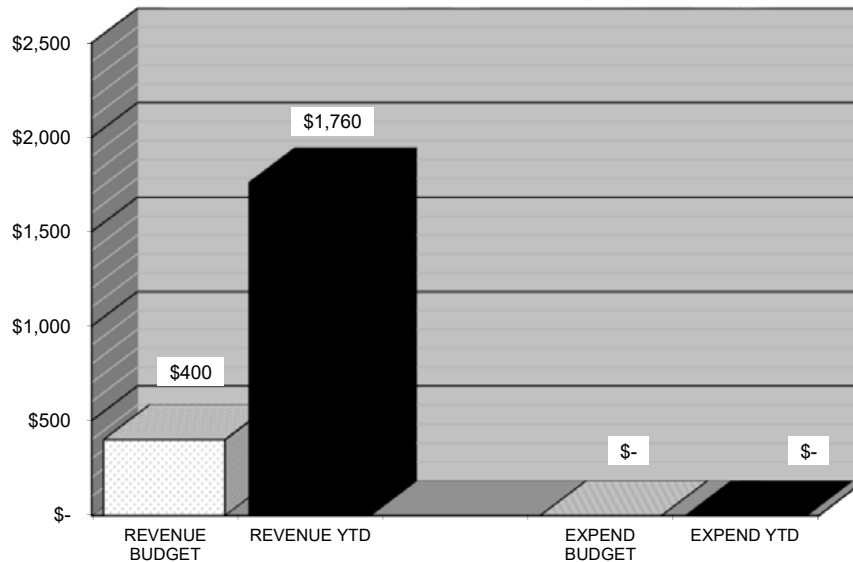
BUDGET AMOUNTS ARE FROM THE DISTRICT'S FY 19 APPROVED BUDGET

ACTUAL REVENUES & EXPENDITURES - UNAUDITED CASH BASIS AMOUNTS

FIRE PREVENTION & SAFETY FUND JANUARY 2019 - BUDGET REPORT

REVENUE	REVENUE BUDGET	REVENUE COLLECTED	PERCENT RECEIVED	TO BE COLLECTED	REVENUE OVER BUDGET
LOCAL TAXES	\$ -	\$ -	0.00%		
INTEREST ON INVESTMENTS	400.00	1,759.80	439.95%		\$ 1,359.80
PRINCIPAL ON BONDS SOLD	-	-	0.00%		
PREMIUM ON BONDS SOLD	-	-	0.00%		
TOTALS	\$ 400.00	\$ 1,759.80	439.95%		\$1,359.80

EXPENDITURES	EXPENDITURE BUDGET	ACTUAL EXPENDITURES	ENCUMB	% OF BUDGET EXPENDED	AVAILABLE BUDGET
PURCHASED SERVICES	\$ -	\$ -	-	0.00%	\$ -
CAPITAL OUTLAY	-	-	-	0.00%	-
OTHER	-	-	-	0.00%	-
TOTALS	\$ -	\$ -	-	0.00%	\$ -



ACTUAL REVENUES & EXPENDITURES - UNAUDITED CASH BASIS AMOUNTS

BUDGET AMOUNTS ARE FROM THE DISTRICT'S FY 19 APPROVED BUDGET



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Community Consolidated School District 15

Joseph M. Kiszka Educational Service Center
580 N. 1st Bank Drive
Palatine, IL 60067-8110

Michael Adamczyk
Chief School Business Official

(847) 963-3032 • Fax (847) 963-3061
www.ccsd15.net



DATE: February 13, 2019
TO: Board of Education
FROM: Michael Adamczyk, CSBO
RE: Consent Calendar Item – Disposal of Obsolete and Excess Property

It is requested that the Board of Education approve the disposal of the following items in the School Nutrition Services department:

- Convection ovens that are 20+ years old and in poor condition. These will be replaced with new ovens approved at the January 9, 2019 BOE meeting.
- Milk cooler in unusable condition – does not retain temperature and attempted repairs have been unsuccessful.
- Wheeled milk barrels that are 18 years old and in unusable/broken condition.
- Ice cream freezer in very poor condition.

Please see the following documentation for further details.

- Disposal of property belonging to District 15 requires board of education approval.
- Completed form must be submitted to Michael Adamczyk, Assistant Supt. for Business.
- Do not dispose of district property prior to board of education approval.

What was Original Value of Item (Estimated)? Approx 5,000.00

What is its Present Value (Estimated)? 0

Originator:	<u><i>Patrice Despont</i></u>	Date: <u>1-29-19</u>
Building Administrator:	<u><i>W. J. Gammage</i></u>	Date: <u>1-29-19</u>
Assistant, Supt. For Business	_____	Date: _____
Board of Education :	_____	Date: _____

Community Consolidated School District 15

Request to Dispose of District Property

- Disposal of property belonging to District 15 requires board of education approval.
- Completed form must be submitted to Michael Adamczyk, Assistant Supt. for Business.
- Do not dispose of district property prior to board of education approval.

Name of Item: Norlake Milk Cooler

Dept. Item Used In: Nutrition Services Building Item
Housed In: Warehouse

Description of Item: _____

Brand Name: Norlake

Model Number: AR082WVS/1 Dimensions: L _____ W _____ H _____

Serial Number: 96040211 Weight: _____

Age of Item(s): 23 years Condition: unusable

Other Descriptive Comments: Repair has been attempted by adding
refrigerant several times. Cooler does not retain temperature,
additional repairs not worth it per 2 different service companies

What was Original Value of Item (Estimated)? \$1060.00

What is its Present Value (Estimated)? scrap

APPROVALS

Originator: Robbie Dumas Date: 1-7-19

Building Administrator: _____ Date: _____

Assistant. Supt. For Business [Signature] Date: 6-9-19

Board of Education : _____ Date: _____

Community Consolidated School District 15

Request to Dispose of District Property

- Disposal of property belonging to District 15 requires board of education approval.
- Completed form must be submitted to Michael Adamczyk, Assistant Supt. for Business.
- Do not dispose of district property prior to board of education approval.

Name of Item: Wheeled Milk Barrels - 11

Dept. Item Used In: Nutrition Services Building Item
Housed In: Warehouse

Description of Item: Used to store cold milk

Brand Name: Cold Sell

Model Number: _____ Dimensions: L _____ W _____ H _____

Serial Number: _____ Weight: _____

Age of Item(s): 18 years old Condition: Unusable - Wheels do not turn, broken

Other Descriptive Comments: _____

What was Original Value of Item (Estimated)?

\$300 each

What is its Present Value (Estimated)?

0

APPROVALS

Originator:

Robbie DeMat

Date: 1-7-19

Building Administrator:

[Signature]

Date: _____

Assistant. Supt. For Business

[Signature]

Date: 1-9-19

Board of Education :

Date: _____

Community Consolidated School District 15

Request to Dispose of District Property

- Disposal of property belonging to District 15 requires board of education approval.
- Completed form must be submitted to Michael Adamczyk, Assistant Supt. for Business.
- Do not dispose of district property prior to board of education approval.

Name of Item: Nelson Ice Cream Freezer

Dept. Item Used In: Nutrition Services Building Item
Housed In: FCW

Description of Item: Chest ice cream freezer

Brand Name: Nelson

Model Number: BD-6 Dimensions: L W H

Serial Number: 123130 Weight: 275#


Age of Item(s): 22 Condition: Poor

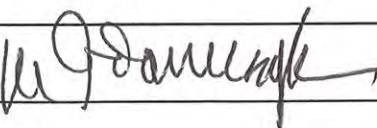
Other Descriptive Comments: Rusting through, held together by
duct tape

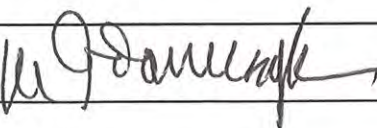
What was Original Value of Item (Estimated)? cannot find

What is its Present Value (Estimated)? 0 scrap

APPROVALS

Originator:  Date: 1-7-19

Building Administrator:  Date:

Assistant. Supt. For Business  Date: 1-9-19

Board of Education : Date: 1



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Palatine, IL 60067-8110

Michael Adamczyk
Chief School Business Official

(847) 963-3032 • Fax (847) 963-3061
www.ccsd15.net



DATE: February 13, 2019
TO: Board of Education
FROM: Michael Adamczyk, CSBO
RE: Consent Calendar Item – Workers' Compensation Settlements

Administration requests approval for a workers' compensation settlement in an amount not to exceed \$30,408.75. The facts of the case are as follows: Employee injured themselves in 2015 and has undergone various medical procedures since that time. Claimant is currently employed with the District.

Administration further requests approval for a workers' compensation settlement of \$68,142.00 + \$3,200.00 for ½ of the Temporary Total Disability (TTD), for a not-to-exceed amount of \$71,342.00. The facts of the case are as follows: Employee originally injured themselves in 2015, and then again in 2016. Employee underwent both physical therapy and surgery. Claimant is currently employed with the District.

District legal counsel recommends settlement of these cases.



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Palatine, IL 60067-8110

Susan Gehring
Assistant Superintendent for Student Services

(847) 963-3149 • Fax (847) 963-3145
www.ccsd15.net



DATE: February 13, 2019

TO: Board of Education

FROM: Susan Gehring, Assistant Superintendent for Student Services

RE: Consent Calendar—Special Olympics Participation in Overnight Field Trips

According to Board Policy 6:240, overnight “field trips” require Board approval. The District 15 Special Olympics teams will participate in two State tournaments this year. The basketball tournament is in March and the track and field events are in June. The students travel by bus to Normal, IL for these events, supervised by coaches and volunteers who have met the District and Special Olympics criteria for these roles. I am asking for Board of Education approval for our teams to participate in the State tournament events.



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Palatine, IL 60067-8110

Susan Gehring
Assistant Superintendent for Student Services

(847) 963-3000 • Fax (847) 963-3200
www.ccsd15.net



Date: February 13, 2019
To: Board of Education
From: Susan Gehring, Assistant Superintendent for Student Services
Re: Consent Calendar—Nonpublic Facility Placement Contract, Menta Academy Hillside

Please review and approve the Nonpublic Facility Placement Contract for Menta Academy Hillside for the remainder of the 2018-2019 school year. The anticipated cost for the contract is \$18,537 for 95 school days, partially reimbursed through the Illinois State Board of Education (ISBE) claim process. Menta Academy Hillside is an approved ISBE nonpublic facility, which provides special education services to students with disabilities.

☒ School District of Residence
☐ Special Education Joint Agreement

Special Education Services Division
100 North First Street, N-243
Springfield, Illinois 62777-0001

FACILITY CODE
NUMBER FOR
THIS
PLACEMENT →

1	4	1	9	4
---	---	---	---	---

Do not return this form to the Illinois State Board of Education. For additional copies, go to www.isbe.net.

This document shall be used by both the public school district of the student's residence and the nonpublic facility providing special education and related services, including room and board when necessary, for the placement of each student with a disability. Further conditions consistent with this agreement and the laws of the United States and the State of Illinois may be included under Section V at the discretion of the public school district or the nonpublic facility. Copies of this documentation shall be kept at **both** the nonpublic facility and the local school district of residence of the student.

The _____ located at _____
(Name of Nonpublic facility Program)

4100 Warren Ave _____ Hillside IL 60162
(Street Address) (City) (Zip Code)

hereinafter referred to as facility, agrees to provide _____ of _____
(Name of Student) (Street Address)

_____ IL _____ hereinafter referred to as student, pursuant to the terms and conditions set forth herein, a
(City) (Zip Code)

a program of special education, related services, and/or room and board in accordance with the student's Individualized Education Program (IEP) during the period beginning January 16, 2019 and ending June 13, 2019

(Date) (Year) (Date) (Year)

and the Community Consolidate School District 15
(Name of Public School District an Number)

580 N. First Bank Drive, Palatine IL 60067
(Street Address) (City) (Zip Code)

hereinafter referred to as district, agrees to pay an amount as determined and specified in Section III herein. Any person or entity having legal responsibility of the student is hereinafter referred to as parent or guardian.

District agrees:

- A. To pay facility in accord with the provisions of Section 14-7.02 of the School Code.
- B. To provide all pertinent case study information requested by facility if written consent for such release can be obtained from the parent or guardian, including a written copy of the multidisciplinary conference and a written summary of student's individual needs, to be attached to this contract.
- C. To develop and submit to the facility, prior to placement of the student, an IEP which shall be a written description of the student's current performance levels; annual goals (including short-term objectives); evaluation procedures; criteria and schedule to measure progress; projected initiation and duration of services; specific special education, related services, specialized equipment and adaptive services to be provided; least restrictive environment (LRE) determination and supporting rationales; transition goals and services needed; and transportation requirements to meet the needs of the student to the satisfaction of the district and parent/guardian.
- D. To conduct, in cooperation with the staff of the facility and with the parent/guardian, an annual review of student's educational needs, including justification for continued placement when necessary, with written documentation of such review available to the facility.
- E. To perform testing and evaluation of student at least every three years or more frequently if deemed necessary by the district staff in consultation with the parent/guardian.
- F. To provide transportation to and from the facility for the student as provided in Section 14-7.02 of the School Code and pertinent regulations, and as delineated in the student's IEP.
- G. If applicable, to provide a written definition of credit hour requirements in each subject area that will be acceptable to the district upon the return of student to the public schools of district.

Facility agrees:

- A. To comply with 23 Illinois Administrative Code 401.
- B. To comply with the Illinois School Student Records Act, Illinois Revised Statutes, Ch. 122, Article 50.
- C. To provide to the district the following:
 1. Monthly reports of student attendance. Written notice will be provided to the district immediately after five consecutive days of unexcused absence.
 2. Reports on all testing and evaluation of student which is done by facility in compliance with the IEP.
 3. Information and progress statements necessary for the annual review conducted by district for the determination of the future placement of student.

- C. To provide to the district the following: *(Continued)*
4. Notification of all significant changes in staff, location, physical facilities and program of facility as such changes occur. (Program changes which affect the private facility code number listed in Section II require a new contract.)
 5. Other reports that district may reasonably require of facility from time to time.
 6. Notification of any change in residence or guardianship of the student.
- D. To assist the district and the parent or guardian of student in the annual or more frequent review of student's educational needs. Any recommended change in program or placement that deviates from the IEP requires a new IEP meeting prior to implementation.
- E. As appropriate, to provide documentation of curriculum and course material as required by district, sufficient to enable student to return to district with credit given for course work completed.
- F. To permit district, its representatives and the representatives of the State Board of Education to visit and inspect the facilities maintained by facility and to permit evaluation of the programs and services provided by facility.
- G. To notify the district of any change in approval status with respect to 23 Illinois Administrative Code 401.
- H. To secure and maintain during the term of this agreement such comprehensive public liability insurance necessary to insure against any loss or liability for personal injury to student which may arise from operations and activities conducted pursuant to this agreement whether such operations or activities are conducted by facility or by anyone directly or indirectly employed by facility.
- I. To conduct an annual audit in order to verify actual expenditures for the special education, related services or room and board for student.
- J. To assure that no person shall be denied participation in or benefits of any program or activity or otherwise be subjected to discrimination on the basis of race, color, national origin, or sex under any program or activity conducted by facility or in the employment practices of facility.
- K. To assure that no parents are charged for any special education, related services or room and board for any students placed by local school districts.
- L. To assure that no charges for special education, related services and room and board exceed the costs approved by the Illinois Purchased Care Review Board (IPCRB).
- M. To provide a school calendar upon request and, for residential placements, a calendar of operation.
- N. To comply with the Interstate Compact provisions as applicable.
- O. To secure all necessary releases of information from the parent of the student in question (or student if aged 18 or older and not under an order of guardianship) to facilitate any needed sharing of data or other student record information that may be in the possession of the school district and required by the nonpublic facility.

SECTION III

Please state costs in per diem terms.

		Number of Days
\$ 195.13	for tuition per diem for regular school term for	95
\$	for tuition per diem for summer term for	
\$	for room and board per diem for regular school term for	
\$	for room and board per diem for summer term for	
\$	Other (specify) _____	
	on a _____ basic, with final payment no later than _____	
	(Specify Frequency)	(Date)

Should the IPCRB change the rate(s), the rates listed shall be changed to the approved rate. The total shall be appropriately adjusted, if there is more than one rate.

SECTION IV

Failure to comply with the terms and conditions set forth herein shall be grounds for termination of this agreement. Facility may terminate this agreement upon written notification, including a statement of reasons for termination, to be provided at least 30 calendar days prior to actual termination, except when the health and safety of this student or other students are endangered. District may terminate this agreement by providing at least 30 calendar days notice prior to actual termination.

SECTION V

Further conditions consistent with this agreement and the laws of the United States and the State of Illinois are attached if applicable.

We, the undersigned, agree to the terms and conditions to this agreement and do affirm that all required information and attachments required of district and facility will be appended to this document and retained in the files of district and facility.

(Date)

(Original Signature of District Superintendent)

(Date)

(Original Signature of Director of Nonpublic Facility)

(Date)

(Original Signature of State-Approved Director of Special Education)

Agenda Item No. 19-230J

**Destruction of Executive Session Audio
Recordings (March 2017)**

(No Enclosure)

FOIA Requests/Responses

There were two (2) requests and two (2) responses for information under the Freedom of Information Act during the period of January 3 through February 7, 2019.

Request	Staff Time
On January 15, 2019, a request was received from Nathan Mihelich, Illinois Retired Teachers Association, for “the name and email address of all teachers or administrators who are retiring in 2019.” The response to this request was sent on January 22, 2019.	Staff Time: .50 Hrs
On January 30, 2019, a request was received from Bethany Simpson, SmartProcure, for any and all purchasing records from 2018-10-18 ... to current. The response to this request was sent on February 6, 2019.	Staff Time: .45 Hrs

Developers Contributions—Impact Fees Received

1. Village of Palatine	January 22, 2019	\$663.44
------------------------	------------------	----------



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Palatine, IL 60067

Scott B. Thompson, Ed.D.
Superintendent of Schools

(847) 963-3000 • Fax (847) 963-3200
www.ccsd15.net

January 22, 2019

VIA E-MAIL



Nathan Mihelich
Illinois Retired Teachers Association
www.irtaonline.org
217-523-8488
nmihelich@irtaonline.org

Re: Response to FOIA Request

Dear Nathan Mihelich:

This letter is in response to your correspondence received in our office on January 15, 2019, within which you have requested public documents, citing to the Illinois *Freedom of Information Act* ("FOIA"). Below we have responded to your request for information.

Specifically, you asked for the following records:

"Please provide the name and email address of all teachers or administrators who are retiring in 2019."

The response to your request has been provided as an email attachment. There was one (1) page of information pertinent to your request.

The District's response contained in this letter intends to be fully responsive to your specific request. If we have misinterpreted your request in any way, please contact me so that we may update our response accordingly. Thank you for your interest in Community Consolidated School District 15. If you have any questions or concerns, please do not hesitate to contact us.

Sincerely,

A handwritten signature in black ink that reads 'Scott B. Thompson'.

Scott B. Thompson, Ed.D.
Superintendent of Schools
CCSD 15 FOIA Officer
(847) 963-3205
thompsos@ccsd15.net



CCSD 15 FOIA Disposition
Date Received: 01/15/19
Date Due: 01/23/19
Date Responded: 01/22/19

Min Goodwin <goodwinm@ccsd15.net>

Fwd: FOIA Records Request - January 15, 2019

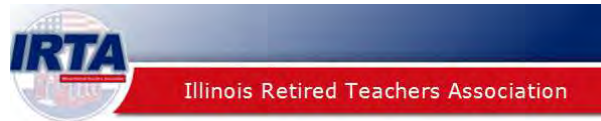
1 message

Min Goodwin <goodwinm@ccsd15.net>
To: Min Goodwin <goodwinm@ccsd15.net>

Tue, Jan 15, 2019 at 11:48 AM

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

From: **Illinois Retired Teachers Association** <nmihelich@irtaonline.org>
Date: Tue, Jan 15, 2019 at 8:27 AM
Subject: FOIA Records Request - January 15, 2019
To: <thompsos@ccsd15.net>



Dear District Official / FOIA Officer:

This is a request under the Illinois Freedom of Information Act. Today's date is January 15, 2019

RECORDS REQUESTED: Please provide the name and email address of all teachers or administrators who are retiring in 2019.

Please provide the requested records electronically. Please email to nmihelich@irtaonline.org

This is a request by the Illinois Retired Teachers Association, a 501c4 not-for-profit Illinois organization.

Sincerely,

Nathan Mihelich
Illinois Retired Teachers Association
www.irtaonline.org
217-523-8488

PLEASE WATCH: A special video highlighting a few of the
"2018 Excellence in Education Grant Program" Recipients!



Illinois Retired Teachers Association | [Website](#)



Illinois Retired Teachers Association | 828 S Second St FL 4, Springfield, IL 62704

[Unsubscribe](#) thompsos@ccsd15.net

[Update Profile](#) | [About our service provider](#)

Sent by nmihelich@irtaonline.org in collaboration with



--

Scott B. Thompson, Ed.D.
Superintendent of Schools
Community Consolidated School District 15
[\(847\) 963-3205](tel:(847)963-3205)
[\(847\) 963-3200](tel:(847)963-3200) (Fax)

"Every child, every school, every day!"

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Superintendent of Schools

(847) 963-3000 • Fax (847) 963-3200
www.ccsd15.net

February 6, 2019

VIA E-MAIL



Bethany Simpson
Data Acquisition Specialist
SmartProcure
Direct Line: 954-420-9900 ext: 684
Email: bsimpson@smartprocure.com

Re: Response to FOIA Request

Dear Bethany Simpson:

This letter is in response to your correspondence received in our office on January 30, 2019, within which you have requested public documents, citing to the Illinois *Freedom of Information Act* ("FOIA"). Below we have responded to your request for information.

Specifically, you asked for the following records:

"...for any and all purchasing records from 2018-10-18 (yyyy-mm-dd) 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:

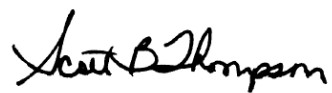
1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number
2. Purchase date
3. Line item details (Detailed description of the purchase)
4. Line item quantity
5. Line item price
6. Vendor ID number, name, address, contact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

The response to your request has been provided as an email attachment. There were one hundred forty-seven (147) pages of information pertinent to your request.

The District's response contained in this letter intends to be fully responsive to your specific request. If we have misinterpreted your request in any way, please contact me so that we may update our response accordingly. Thank you for your interest in Community Consolidated School District 15.

If you have any questions or concerns, please do not hesitate to contact us.

Sincerely,

A handwritten signature in black ink that reads "Scott B. Thompson". The signature is written in a cursive style with a large, stylized 'S' and 'T'.

Scott B. Thompson, Ed.D.
Superintendent of Schools
CCSD 15 FOIA Officer
(847) 963-3205
thompsos@ccsd15.net



CCSD 15 FOIA Disposition
Date Received: 01/30/19
Date Due: 02/06/19
Date Responded: 02/06/19

Min Goodwin <goodwinm@ccsd15.net>

Fwd: SmartProcure FOIA Request to Palatine Community Consolidated School District No. 15 for PO/Vendor Information

1 message

Min Goodwin <goodwinm@ccsd15.net>
To: Min Goodwin <goodwinm@ccsd15.net>

Tue, Feb 5, 2019 at 10:16 AM

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

From: **June Becker** <beckerj@ccsd15.net>
Date: Wed, Jan 30, 2019 at 11:58 PM
Subject: Fwd: SmartProcure FOIA Request to Palatine Community Consolidated School District No. 15 for PO/Vendor Information
To: Min Goodwin <goodwinm@ccsd15.net>

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

From: <bsimpson@smartprocure.com>
Date: Wed, Jan 30, 2019, 5:25 AM
Subject: SmartProcure FOIA Request to Palatine Community Consolidated School District No. 15 for PO/Vendor Information
To: <beckerj@ccsd15.net>

Dear June or Custodian of Public Records,

SmartProcure is submitting a commercial FOIA request to the Palatine Community Consolidated School District No. 15 for any and all purchasing records from 2018-10-18 (yyyy-mm-dd) 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.

Please email the information or use the following web link. There is no file size limitation:
<http://upload.smartprocure.com/?st=IL&org=PalatineCommunityConsolidatedSchoolDistrictNo15>

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,

Bethany Simpson

Data Acquisition Specialist

SmartProcure

Email: bsimpson@smartprocure.com

Direct Line: 954-420-9900 ext: 684

Check No. 249132

Total: \$663.44

11 24913211 10710000131 68709566111

**VILLAGE OF PALATINE
SCHOOL DIST 15 IMPACT FEES
NWS A/C # 100 222.05
12/31/2018**

DEPOSIT DATE	PERMIT #	NAME	ADDRESS/PROJECT	# OF UNITS	AMOUNT	DATE PAID	CHECK #	AMOUNT PAID	O/S BALANCE	REPORT BALANCE
10/23/2018	B17-000882	NIELSEN/FAIRFIELD HOMES - KEVIN DAVIS	909 W KATHLEEN LN	1	663.44				663.44	663.44
									-	-
									663.44	663.44