

SRAVTE  
Board of Control—Superintendents Council  
May 19<sup>th</sup>, 2020  
9:30 a.m.

Held Virtually via Zoom  
Join Zoom Meeting

[https://us04web.zoom.us/j/74743710427?pwd=eW5vMC9LWEZYm83NGZLan  
cwZkw0dz09](https://us04web.zoom.us/j/74743710427?pwd=eW5vMC9LWEZYm83NGZLan<br/>cwZkw0dz09)

Meeting ID: 747 4371 0427  
Password: 3iKkr2

AGENDA

- 1) Roll Call
- 2) Consent Agenda
  - a) Approval of March 10<sup>th</sup>, 2020 meeting minutes
    - a. The minutes of the regular March 10<sup>th</sup>, 2020 meeting are included for review and approval.
  - b) Ratify Payment of March 2020 bills.
  - c) Ratify Payment of April 2020 bills.
  - d) Ratify Payment of May 2020 bills to be paid

ACTION NEEDED: The board should review the information provided and approve the consent agenda items.

- 3) Reports
  - a) Directors Report (attached)
  - b) Perkins Coordinators Report (attached)
  - c) Single Parent Coordinators Report (attached)
- 4) Information and Discussion Items
  - a) CLNA—Discussion of proposed submission
  - b) Counselor Meetings
    - i) Schedule
    - ii) Topics
  - c) Non-Discrimination Statement
  - d) Handling of delay in budget allocations (potential need for summer meeting)
- 5) Closed Session if deemed necessary: For the discussion of matters relating to personnel appointment, employment, compensation, discipline and /or complaint against an employee, performance, and/or dismissal of specific employees. Recommended action to take place in open session.
- 6) Action Items

- a. Acceptance of the SRAVTE non-discrimination statement and encoding into the SRAVTE Policy Manual.
- b. Approval to rehire Jeanette Maurice, Aurora Medina, and Chris Wilke as SRAVTE staff; pending allocation of grant funding and approval of rate of increase determination in conjunction with LPHS.

7) Other Business

a) Other Business

(1) Additional business items may be added at this point in the agenda.

b) Next Meeting Date—August 25<sup>th</sup>, 2020

8) Public Comment

9) Adjournment

**A. Directors Report:**

The Director has attended and completed the necessary Special Populations workshops as prescribed by the ISBE and Federal regulations concerning Perkins V. At this meeting he will disseminate information regarding Special Populations, and seek input for additional Special Populations information sessions/needs from participating districts. The director has disseminated additional Special populations resources and information to all regional CTE teachers, Counselors, and admins.

The required CLNA is complete and is awaiting review/feedback from stakeholders before final submission to the ISBE. A sincere thank you to all Superintendents and their personnel for their help in completing all steps of the process.

SRAVTE is awaiting the state to resume the process of the CLNA and grant allocations. They have not been sent out yet due to the COVID situation. With the completion of the CLNA, SRAVTE is in the proper place to complete the process and submit the grants on time.

SRAVTE was able to complete all (except one) of its activities as require by the grant guidelines. The one that was missed was due to be in the fourth quarter, but has been cancelled due to emergency orders from the governor. We were lucky to have a flurry of activities that took place in the final week before stay at home orders.

The director has attended all virtual conferences for the EFE directors and completed dissemination of necessary Special populations information as required by the grant.

An amendment to the CTEI grant was submitted to reallocate unspent ACC and SRAVTE office funds, we are awaiting approval from the ISBE of the proposed allocations.

## **B. Jeanette Maurice – Work-Based Learning and Perkins Coordinator**

The coordinator developed a career lesson plan and shared it with the schools who were scheduled for a Career Cruising presentation. The lesson plan was sent to 213 Ottawa students and 54 Grand Ridge students, 26 Ladd students, 85 JFK students.

The Coordinator contacted teachers from 16 schools who attended the Career Expo held at IVCC in March. The students had made ID tags in their CAD session. The ID tags were sent to the schools and the schools indicated that the students would receive the tags.

### **Upcoming Duties:**

Record Dual Credit accomplishments along with other certifications achieved by ACC students.

Once grant plans are released work on planning activities for FY 21.

Look over FY 20 grant activities and verify the activities that have been accomplished and those that were delayed and not completed.

## **C. Aurora Medina – Single Parent Coordinator**

Due to the unforeseen circumstances with the COVID-19 pandemic and the stay at home order. Single Parent Connection services and activities were put on hold. I, Aurora Medina, Program Coordinator has taken this challenging time to work on my professional development. Please see below the list of work items worked on:

### **QUARENTINE work:**

- File clean up
- Client case note updates
- Scholarship Review – Hispanic Council
- Weekly zoom session with client
- Next school year planning

### **Upcoming activities (using social distancing pre-cautions):**

- Helping Single Moms with basic essentials  
--Basket giveaway
- Feminine Hygiene Drive  
--W.I.N. Collaboration  
--Month of June  
--Will support schools, women centers and shelters
- Facebook support group for Illinois Valley Single Parents
- Zoom weekly Support Chat for Single Moms
- Zoom session " Parenting in Pandemic"
- Zoom session " Managing stress During COVID-19 Pandemic"

- Zoom session “ Finding Joy during Stay-at-home order”

### **Professional Development:**

#### **Articles:**

1. Being Successful in College as a Parent – Maryville University
2. Parents in College by the numbers – Institute for Women Policy Research
3. Investing in Single Mom Higher Education: cost & benefits to Individuals, Families & Society - Institute for Women Policy Research
4. Student Parents in the COVID-19 Pandemic - Institute for Women Policy Research
5. Helping Single Moms Graduate College Considered Good Investment - Institute for Women Policy Research
6. How to Improve College Success for Single Students with Children – CAPPEX
7. What Single Moms Need to Succeed in College – Inside Higher Education
8. How Society can help with Common Pitfalls Single Mom Face – Divorcemagazine.com
9. How Single Mothers are coping during pandemic – CNN Health

#### **Webinars:**

1. Promoting Single Mother Success in High Education - Institute for Women Policy Research
2. Single Mom Success – Education Design Lab
3. College Success for Single Mothers – Achieving the Dream
4. Helping Children Succeed Through Family Engagement – Carnegie Corporation of New York
5. Understanding the past to Improve the Future – National Responsible Fatherhood Clearing House
6. Partnering with Dads to Promote Family Wellbeing – Center for Schools and Communities
7. Focus on Fathers: Engaging male caregivers – Center for Schools and Communities
8. Understanding Dropout Prevention: Strategies to Support Children and Youth Experiencing Homelessness – Center for Schools and Communities
9. Depression and Pregnancy: How to support young clients – Center for Schools and Communities
10. Empowering Choices for young parents: Making birth control options real – Center for Schools and Communities

### Statement of Non-Discrimination

SRVTE is an equal opportunity employer and does not discriminate on the basis of race, color, national origin, sex, religious affiliation, or disability. The full text of relevant legislation guiding this statement can be found at: [www.ilequity.com](http://www.ilequity.com)

Quarterly Counselor Meeting topics

September—Special Populations, identification and recruitment  
 November—CTE Student Placement Dual Credit and Certifications  
 February—Developmental Guidance sharing and student anecdotal record keeping  
 April—End of year discussion for tracking student matriculation (seniors) and observations of trends in enrollment.

SRAVTE Board of Control  
 Counselor Meeting Dates  
 9:00-9:30 a.m.

Board of Control Meeting Dates
August 25 <sup>th</sup> , 2020
October 27 <sup>th</sup> , 2020
December 8 <sup>th</sup> , 2020
January 26 <sup>th</sup> . 2021
March 30 <sup>th</sup> , 2021
Ma 22 <sup>nd</sup> , 2021

SRAVTE/ACC Counselor  
 Meeting Dates  
 9:00 -11:00 a.m.

September 22 <sup>nd</sup> , 2020
November 17 <sup>th</sup> , 2020
February 23 <sup>rd</sup> , 2021
April 20 <sup>th</sup> , 2021

**SRAVTE BOARD OF CONTROL MINUTES**  
**MARCH 10, 2020**  
**DOLAN BUILDING – 2<sup>nd</sup> FLOOR – 9:30 A.M.**

**MEMBERS PRESENT:** Mr. Brad Kenser, Depue; Mr. Jesse Brandt, Hall; Mr. Jay McCracken, Lamoille; Dr. Mike Cushing, Ottawa; Mr. Kirk Haring, Princeton; Mr. Carl Carlson, Putnam County; Dr. Jim Carlson, Seneca

**ALSO PRESENT:** Mr. Dwayne Mentgen, Director; Mrs. Chris Wilke, Board of Control Secretary; Ms. Jeanette Maurice, Perkins/POS Coordinator; Ms. Aurora Medina, Single Parent Coordinator

**ROLL CALL:** Mr. Carlson asked Mrs. Wilke to take roll call. It was determined that there was a quorum present to conduct business at 9:32 a.m.

**CONSENT AGENDA:** Mr. McCracken made the motion to approve the January Meeting Minutes and February Bills. Mr. Brandt seconded the motion. Roll call vote was taken and the motion carried with all members present voting aye.

**REPORTS:** The Director has attended and completed the necessary Special Populations Workshops as prescribed by the ISBE and federal regulations concerning Perkins V. Information from the workshops was disseminated to the Superintendents.

The SRAVTE office submitted an amendment to the Perkins grant on February 24, 2020 and is awaiting approval.

SRAVTE sponsored a Reading in CTE/AG Content Areas Workshop on March 9, 2020. Dr. Rachel Lesinski-Roscoe and Mr. Riley Hintszche presented.

SRAVTE Rube Goldberg competition was held at IVCC on March 10, 2020 in conjunction with LaMoille's STEAAM symposium.

The Career Expo held on March 6, 2020 by SRAVTE at IVCC had over 1,000 students in attendance.

A field trip to the Cement Masons Apprenticeship School was sponsored by SRAVTE on March 10, 2020. Forty students attended the trip.

The Single Parent Program currently has 92 participants this year.

Partnerships between SRAVTE Single Parent Program and Illinois Department of Human Services, University of Illinois Cooperative Extension and GEAR UP Program have been established.

**INFORMATION ITEMS:** Update given by Director on the Local Needs Assessment, Program Data Review, and the Comprehensive Local Needs Assessment.

SRAVTE will hold three Counselor Meetings next year.

**Board of Control Minutes**

**March 10, 2020**

**Page 2**

Perkins V has defined nine categories of Special Populations under the grant.

Mr. Carlson presented the Director's evaluation.

Superintendents were asked to complete the CTEI/Perkins Grant Usage sheet listing how they are to expend their allocations for next year.

Changes to the CIP course sequences presented.

Discussion held regarding the need to change the SRAVTE Board of Control meeting date to May 19, 2020.

Non-Discrimination Information provided.

**EXECUTIVE/CLOSED SESSION: N/A**

**ACTION ITEMS:** Dr. Carlson made the motion to approve the Director's Evaluation. Mr. McCracken seconded the motion. A vote was taken with all members present voting aye.

Mr. Brandt made the motion for approval of the Director and staff to write the Perkins and CTEI grants in accordance with Board of Control directives. Dr. Cushing seconded the motion. A vote was taken with all members present voting aye.

Mr. McCracken made the motion for approval to change the May meeting date to May 19, 2020. Mr. Haring seconded the motion. A vote was taken with all members present voting aye.

**OTHER BUSINESS:** A career guide developed by Joliet Jr College was presented as an example. SRAVTE and IVCC are considering the development of a career guide. Roughly, \$5,000 in grant funds would be needed next year for 4,000-5,000 booklets for district schools.

The next Board of Control meeting will be held on May 19, 2020.

As there was no further business, Dr. Carlson moved and Mr. Brandt seconded the motion for adjournment at 10:03 a.m. Motion carried.

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President, Board of Control

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Secretary, Board of Control

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Date

**Group by Vendor; Order by Vendor; No Range; Show Paid;**

Date: Mar, 2020;

<u>Line</u>	<u>Account</u>	<u>Description</u>	<u>Vendor</u>	<u>Check</u>	<u>Amount</u>
<b>3D UNIVERSE</b>					
10-1402-400-07	7	COLORFABB XT COPOLYESTER FILAMENT, DK GRN,	3D UNIVERSE	15965	42.27
10-1402-400-07	7	COLORFABB XT COPOLYESTER FILAMENT, BLK,	3D UNIVERSE	15965	42.27
10-1402-400-07	7	COLORFABB COPPERFILL FILAMENT, 2.85MM,	3D UNIVERSE	15965	101.10
10-1402-400-07	7	COLORFABB NGEN_LUX FILAMENT, CHAMPAGNE GOLD,	3D UNIVERSE	15965	82.75
10-1402-400-07	7	COLORFABB NGEN_LUX FILAMENT, DIAMOND BLK,	3D UNIVERSE	15965	165.50
10-1402-400-07	7	COLORFABB NGEN_LUX FILAMENT, NAT GRN,	3D UNIVERSE	15965	82.75
10-1402-541-07	7	ULTIMAKER S5 PRO BUNDLE,	3D UNIVERSE	15965	9,100.00
<b>Total for 3D UNIVERSE</b>					<b>\$9,616.64</b>
<b>ACME TOOLS</b>					
10-1402-400-07	7	DEWALT SANDER,	ACME TOOLS	15966	49.00
10-1402-400-07	7	DEWALT SANDER,	ACME TOOLS	15966	196.00
10-1402-400-07	7	DEWALT SANDER,	ACME TOOLS	15966	931.00
<b>Total for ACME TOOLS</b>					<b>\$1,176.00</b>
<b>ALL DATA</b>					
10-1402-470-07	7	ALLDATA REPAIR - 12 MONTH SUBSCRIPTION,	ALL DATA	15967	975.00
<b>Total for ALL DATA</b>					<b>\$975.00</b>
<b>AMAZON/SYNCB</b>					
10-1401-400-02	2	DUST-OFF DISP DUSTER, 10 OZ, 12 PK,	AMAZON/SYNCB	15968	40.39
10-1401-400-02	2	BUILDTAK 3D PRINTING BUILD SURFACE, 3 PK,	AMAZON/SYNCB	15968	38.82
10-1401-400-02	2	8 GB RAM MEMORY KIT,	AMAZON/SYNCB	15968	29.89
10-1402-541-07	7	PHANTOM 4 PRO V2.0 DRONE,	AMAZON/SYNCB	15968	1,749.00
10-1401-400-02	2	8 GB KIT 240 PIN DIMM RAM MEMORY,	AMAZON/SYNCB	15968	29.87
10-1402-400-07	7	KITCHENAID 5 QT MIXER, GREEN APPLE,	AMAZON/SYNCB	15968	262.65
10-1402-400-07	7	KITCHENAID FLEX EDGE BEATER,	AMAZON/SYNCB	15968	174.42
10-1402-400-07	7	ACRONDE SILICONE MITT, 3 PRS,	AMAZON/SYNCB	15968	95.92
10-1402-400-07	7	SILICON POT HOLDER TRIVET MAT, 4 PK,	AMAZON/SYNCB	15968	95.92
10-1402-400-07	7	NUTRI-LOCK VACUUM BAG, 8 X 50, 2 PK,	AMAZON/SYNCB	15968	73.45
10-1402-400-07	7	NUTRI-LOCK VACUUM BAGS, 11 X 50, 2 PK,	AMAZON/SYNCB	15968	89.95
10-1402-400-07	7	MUELLER SLICER/CUTTER/SHREDDER,	AMAZON/SYNCB	15968	179.82
10-1402-400-07	7	HAND HELD BAG SEALER,	AMAZON/SYNCB	15968	16.99
10-1402-400-07	7	PROGRESSIVE PREPWORKS, 6 PC SET,	AMAZON/SYNCB	15968	42.74
10-1402-400-07	7	POLYTE DISH TOWEL, 16 X 28, 12 PK,	AMAZON/SYNCB	15968	206.90
10-1402-400-07	7	COTTON KITCHEN TOWEL, 6 PC SET,	AMAZON/SYNCB	15968	209.85
10-1402-400-07	7	SAFEWARE FOOD CONTAINERS, 60 SET,	AMAZON/SYNCB	15968	199.90
10-1402-400-07	7	DELLING DESSERT BOWL, 6 SET, WHT,	AMAZON/SYNCB	15968	118.93
10-1402-400-07	7	FOODSAVER V4400 VACUUM SEALER,	AMAZON/SYNCB	15968	179.99
10-1402-400-07	7	CHEF'S CHOICE ELECT SHARPENER,	AMAZON/SYNCB	15968	42.49
10-1402-400-07	7	EVCO MARBLE ROLLING PIN, WHITE,	AMAZON/SYNCB	15968	122.52



Group by Vendor; Order by Vendor; No Range; Show Paid;

Date: Mar, 2020;

Line	Account	Description	Vendor	Check	Amount
	10-1402-400-07	7 HOMAXY DISH CLOTHS, 12 X 12, 6 PK,	AMAZON/SYNCB	15968	69.95
	10-1402-400-07	7 OZARK TRAIL FOLDING WAGON, RED,	AMAZON/SYNCB	15968	62.00
	10-1402-400-07	7 KITCHENAID 5 QT MIXER, IMP GREY,	AMAZON/SYNCB	15968	379.00
	10-1402-400-07	7 DART C90PST1 FOOD CONTAINER, MED, 250 PK,	AMAZON/SYNCB	15968	264.95
	10-1402-400-07	7 HINGED FOOD CONTAINER, SM, 100 PK,	AMAZON/SYNCB	15968	95.20
	10-1402-400-07	7 ABC LACING SWEETS 31 PIECES,	AMAZON/SYNCB	15968	33.96
	10-1402-400-07	7 LIFE SKILLS 101: GUIDE TO LEAVE HME,	AMAZON/SYNCB	15968	14.26
	10-1402-400-07	7 COOGAM FRIDGE MAGNETS,	AMAZON/SYNCB	15968	9.99
	10-1402-400-07	7 RECTANGLE DISP PAPER PLACEMAT,	AMAZON/SYNCB	15968	10.98
	10-1402-400-07	7 LEARNING RES LIGHTS & SOUNDS BUZZERS,	AMAZON/SYNCB	15968	14.49
	10-1402-400-07	7 VTECH CARE FOR ME CARRIER, PINK,	AMAZON/SYNCB	15968	24.88
	10-1402-400-07	7 BROTHER MFC-L3710CW ALL IN ONE PRINTER,	AMAZON/SYNCB	15968	349.98
	10-1402-400-07	7 BROTHER TN227, HY TONER, BLK,	AMAZON/SYNCB	15968	149.98
	10-1402-400-07	7 COMPATIBLE TN227, HY TONER, CLR, 4 PK,	AMAZON/SYNCB	15968	132.98
	10-1402-400-07	7 TCHR RES: I AM _ YRS OLD BADGES,	AMAZON/SYNCB	15968	8.98
	10-1402-400-07	7 Purchase Order Shipping [20314]	AMAZON/SYNCB	15968	5.99
	10-1401-400-02	2 MOREAD HDMI TO VGA ADAPTER, 5 PK,	AMAZON/SYNCB	15968	34.99
	10-1401-400-02	2 DESKTOP TAPE DISPENSER, BLACK,	AMAZON/SYNCB	15968	12.99
	10-1401-400-02	2 HP 711 INK CARTRIDGE, CYAN,	AMAZON/SYNCB	15968	30.72
	10-1401-400-02	2 NEENAH INDEX WHITE, 11 X 17, REAM,	AMAZON/SYNCB	15968	89.90
	10-1401-400-02	2 KENSINGTON MOUSE, FULL-SIZE,	AMAZON/SYNCB	15968	51.30
	10-1401-400-02	2 ASTROBRIGHT COLOR PAPER, 5 CLR,	AMAZON/SYNCB	15968	25.97
	10-1401-400-02	2 GOXAWEE ROTARY TOOL KIT,	AMAZON/SYNCB	15968	35.80
	10-1401-400-02	2 SCOTCH MASKING TAPE, 6 ROLLS,	AMAZON/SYNCB	15968	16.60
	10-1401-400-02	2 X-ACTO 24 X 24 SQUARE TRIMMER,	AMAZON/SYNCB	15968	190.72
	10-1401-400-02	2 KENSINGTON MOUSE, MID-SIZE,	AMAZON/SYNCB	15968	59.13
	10-1401-400-02	2 NEENAH INDEX.WHITE, 8.5 X 11, REAM,	AMAZON/SYNCB	15968	19.28
	10-1401-400-02	2 PLASTIC RULER, 12 INCH, 20 PK,	AMAZON/SYNCB	15968	18.58
	10-1401-400-02	2 CRAYOLA BROAD MARKERS, CLASSIC, 6 PK,	AMAZON/SYNCB	15968	80.30
	10-1401-400-02	2 HP 711 INK CARTRIDGE, BLACK,	AMAZON/SYNCB	15968	73.92
	10-1401-400-02	2 HP 711 INK CARTRIDGE, MAGENTA,	AMAZON/SYNCB	15968	30.72
	10-1402-414-07	7 WEIRD BUT TRUE, VOL 7,	AMAZON/SYNCB	15968	6.81
	10-1402-414-07	7 WEIRD BUT TRUE, VOL 3,	AMAZON/SYNCB	15968	5.69
	10-1402-414-07	7 BIG BOOK OF ICE BREAKERS,	AMAZON/SYNCB	15968	17.23
	10-1402-414-07	7 WEIRD BUT TRUE, VOL 6,	AMAZON/SYNCB	15968	7.65
	10-1402-414-07	7 FIRE BUBBLES & EXPLODING TOOTHPASTE,	AMAZON/SYNCB	15968	14.95
	10-1402-414-07	7 WEIRD BUT TRUE, VOL 2,	AMAZON/SYNCB	15968	7.79
	10-1402-414-07	7 WEIRD BUT TRUE, VOL 9,	AMAZON/SYNCB	15968	6.81
	10-1402-414-07	7 WEIRD BUT TRUE, VOL 10,	AMAZON/SYNCB	15968	6.89
	10-1402-414-07	7 WEIRD BUT TRUE, VOL 1,	AMAZON/SYNCB	15968	7.99
	10-1402-414-07	7 WEIRD BUT TRUE, VOL 4,	AMAZON/SYNCB	15968	8.34
	10-1402-414-07	7 WEIRD BUT TRUE, VOL 8,	AMAZON/SYNCB	15968	7.29

Group by Vendor; Order by Vendor; No Range; Show Paid;

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Line	Account	Description	Vendor	Check	Amount
	10-1402-414-07	7 BIG BOOK OF LEADERSHIP GAMES,	AMAZON/SYNCB	15968	16.19
	10-1402-414-07	7 BIG BOOK OF TEAM MOTIVATING GAMES,	AMAZON/SYNCB	15968	16.99
	10-1402-414-07	7 WEIRD BUT TRUE, VOL 5,	AMAZON/SYNCB	15968	7.60
	10-1402-414-07	7 NAKED EGGS & FLYING POTATOES,	AMAZON/SYNCB	15968	12.99
	10-1402-414-07	7 SMITHSONIAN 10 MIN SCIENCE EXPER,	AMAZON/SYNCB	15968	10.39
	10-1402-414-07	7 BIG BOOK OF TEAM BUILDING,	AMAZON/SYNCB	15968	22.74
	10-1402-414-07	7 Purchase Order Shipping [20307]	AMAZON/SYNCB	15968	3.99
	10-1402-414-07	7 SECRET SCIENCE: 25 SCI EXPERIMENTS,	AMAZON/SYNCB	15968	34.00
	10-1402-414-07	7 Purchase Order Shipping [20307]	AMAZON/SYNCB	15968	3.99
	10-1402-400-07	7 DEWALT CORDLESS DRILL SET,	AMAZON/SYNCB	15968	537.00
	10-1402-400-07	7 CRAFTSMAN 3/4" UTILITY KNIFE,	AMAZON/SYNCB	15968	44.80
	10-1402-400-07	7 CRAFTSMAN 25 PC SCREWDRIVER SET,	AMAZON/SYNCB	15968	164.90
	10-1402-400-07	7 HARPER 400 LB 4 WHL HAND TRUCK,	AMAZON/SYNCB	15968	54.99
	10-1402-400-07	7 KOBALT 2 PK LOCKING PLIER SET,	AMAZON/SYNCB	15968	165.65
	10-1402-400-07	7 CRAFTSMAN HI-VIS 25FT TAPE MEASURE,	AMAZON/SYNCB	15968	170.00
	10-1402-400-07	7 Purchase Order Shipping [20305]	AMAZON/SYNCB	15968	17.16
	10-1402-400-07	7 KOBALT 5 PC PLIER SET,	AMAZON/SYNCB	15968	187.40
	10-1401-400-02	2 KITCHENAID 5 QT STAND MIXER, EMP RED,	AMAZON/SYNCB	15968	843.00
	10-1401-400-02	2 WITCH BROOM PEN, 12 PK,	AMAZON/SYNCB	15968	15.49
	10-1401-400-02	2 MURIDAIL COMBO LOCK, BLACK,	AMAZON/SYNCB	15968	29.04
	10-1401-400-02	2 PATRIOT MEMORY DDR3 DIMM KIT,	AMAZON/SYNCB	15968	59.99
	10-1401-400-02	2 SAFETY BOX 2 PC GOLD,	AMAZON/SYNCB	15968	19.69
	10-1401-400-02	2 WD BLUE 3D 550GB PC SSD,	AMAZON/SYNCB	15968	64.99
	10-1401-400-02	2 MANTELLO CORK BOTTLE, 12 SET,	AMAZON/SYNCB	15968	14.99
	10-1401-400-02	2 MASTER LOCK 1500ID LOCK, ASSTD,	AMAZON/SYNCB	15968	14.46
	10-1401-400-02	2 ELOPE HP SORTING HAT COSTUME PUPPET,	AMAZON/SYNCB	15968	61.00
	10-1401-400-02	2 FIDECO USB HD DOCKING STATION,	AMAZON/SYNCB	15968	37.99
	10-1401-400-02	2 GREEN WITH ENVY: FINANC BOOK,	AMAZON/SYNCB	15968	8.95
	10-1401-400-02	2 1 1/2" PLASTIC SPIDERS, 72 PACK,	AMAZON/SYNCB	15968	4.18
	10-1401-400-02	2 DIRECTGLOW INV MARKER, 3 SET,	AMAZON/SYNCB	15968	8.95
	10-1401-400-02	2 Purchase Order Shipping [20294]	AMAZON/SYNCB	15968	3.99
	10-1401-400-02	2 HYNIX 4GB DESKTOP MEMORY MODULE,	AMAZON/SYNCB	15968	270.00
	10-1401-400-02	2 INTEL CORE I7 QUAD-CORE PROCESSOR,	AMAZON/SYNCB	15968	190.00
	10-1401-400-02	2 OTC MIELEVEL JEWELLED GOBLET, 2 PK,	AMAZON/SYNCB	15968	9.88
	10-1401-400-02	2 APPLE BARREL PAINT, ASST CLR 1, 18 PK,	AMAZON/SYNCB	15968	17.99
	10-1401-400-02	2 PAINT BRUSH SET, SM 00, 50 PK,	AMAZON/SYNCB	15968	17.99
	10-1401-400-02	2 APPLE BARREL ACRYLIC PAINT & BRUSHES, 16 PK,	AMAZON/SYNCB	15968	43.36
	10-1401-400-02	2 APPLE BARREL PAINT, ASST CLR 2, 18 PK,	AMAZON/SYNCB	15968	17.49
	10-1401-400-02	2 PROCASE IPAD 10.2 INCH,	AMAZON/SYNCB	15968	15.99
	10-1401-400-02	2 CRICUT STANDARD GRIP MAT, 12 X 12,	AMAZON/SYNCB	15968	27.86
	10-1401-400-02	2 APPLE IPAD, 10.2 INCH, 128 GB,	AMAZON/SYNCB	15968	329.00

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Date: Mar, 2020;

<u>Line</u>	<u>Account</u>	<u>Description</u>	<u>Vendor</u>	<u>Check</u>	<u>Amount</u>
10-1401-400-02	2	HOMEST HEAT PRESS CARRY CASE, GRN,	AMAZON/SYNCB	15968	27.99
10-1401-400-02	2	PERMANENT ADHESIVE VINYL SET, 60 PK,	AMAZON/SYNCB	15968	26.99
10-1401-400-02	2	FIBRON A4 PAPER CUTTER 12",	AMAZON/SYNCB	15968	32.97
10-1401-400-02	2	CRICUT EASY PRESS 2 - MINT,	AMAZON/SYNCB	15968	143.48
10-1401-400-02	2	FIBRON REPLACEMENT BLADES,	AMAZON/SYNCB	15968	8.99
10-1401-400-02	2	CRICUT BLACK & WHITE VINYL PACK, 30 CT,	AMAZON/SYNCB	15968	22.60
10-1401-400-02	2	CRICUT STARTER BUNDLE,	AMAZON/SYNCB	15968	79.98
10-1401-400-02	2	HOMEST CARRYING CASE, GREEN,	AMAZON/SYNCB	15968	30.99
10-1401-400-02	2	NICAPA STANDARD GRIP MAT, 12 X 24,	AMAZON/SYNCB	15968	21.99
10-1401-400-02	2	CRICUT EXPLORE AIR 2 - MINT,	AMAZON/SYNCB	15968	206.99
10-1401-400-02	2	CRICUT EASYPRESS MAT, 16 X 20,	AMAZON/SYNCB	15968	18.00
10-1401-400-02	2	Purchase Order Shipping [20298]	AMAZON/SYNCB	15968	6.24
10-1401-400-02	2	CRICUT VINYL SAMPLE PACK, METALLICS,	AMAZON/SYNCB	15968	19.99
10-1402-400-07	7	NINJA BLENDER/FOOD PROCESSOR,	AMAZON/SYNCB	15968	136.79
10-1402-400-07	7	SS MEASURING CUPS & SPOONS, 17 SET,	AMAZON/SYNCB	15968	91.96
10-1402-400-07	7	COLEMAN ROLLER COOLER, 50 QT,	AMAZON/SYNCB	15968	45.12
10-1402-400-07	7	FLOUR SIFTER 8 CUP,	AMAZON/SYNCB	15968	79.96
10-1402-400-07	7	CAYDO 8 PC 8" EMBROIDERY HOOP,	AMAZON/SYNCB	15968	63.92
10-1402-400-07	7	ANDERSONS 12-CUP MUFFIN PAN,	AMAZON/SYNCB	15968	174.36
10-1402-400-07	7	ROWENTA DW5080 STEAM IRON, BRN,	AMAZON/SYNCB	15968	118.20
10-1402-400-07	7	JENALUCA MELON BALLER, SMALL,	AMAZON/SYNCB	15968	215.40
10-1402-400-07	7	NORDIC WARE 9 X 13 CAKE PAN,	AMAZON/SYNCB	15968	77.28
10-1402-400-07	7	GOLDBERG PARACORD, 50 FT SPOOL,	AMAZON/SYNCB	15968	69.94
10-1402-400-07	7	SINGER SIMPLE 3223G SEWING MACHINE,	AMAZON/SYNCB	15968	548.68
10-1402-400-07	7	MIRACLE BLADE 18 PC KNIFE SET,	AMAZON/SYNCB	15968	99.99
10-1402-400-07	7	GRIDMAN 13" X 18" COOKIE SHEET, 12 CT,	AMAZON/SYNCB	15968	239.97
<b>Total for AMAZON/SYNCB</b>					<b>\$12,702.16</b>

**BARB RUTKOWSKI**

10-2210-332-05	5	LODGING - OPEN MINDS CONF, FAIRMONT, 1/30 ,	BARB RUTKOWSKI	15969	149.71
10-2210-332-05	5	PARKING - OPEN MIND CONF, 1/30,	BARB RUTKOWSKI	15969	14.00
10-2210-332-05	5	PARKING - OPEN MIND CONF, 1/31,	BARB RUTKOWSKI	15969	56.00
10-2210-332-05	5	MILEAGE REIMB (202 MILES X .575),	BARB RUTKOWSKI	15969	116.15
10-2210-332-05	5	MEAL REIMB - OPEN MIND CONF, COLUMB, 1/31,	BARB RUTKOWSKI	15969	27.00
10-2210-332-05	5	MEAL REIMB - OPEN MIND CONF, COLUMB, 1/30,	BARB RUTKOWSKI	15969	22.00
<b>Total for BARB RUTKOWSKI</b>					<b>\$384.86</b>

**BEAR WOOD SUPPLY**

10-1402-400-07	7	PEGUS #7 SCROLL SAW BLADE MG GROSS PK,	BEAR WOOD SUPPLY	15970	138.24
10-1402-400-07	7	PEGUS #12 SCROLL SAW BLADE MG GROSS PK,	BEAR WOOD SUPPLY	15970	103.68

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	10-1402-400-07	7 PEGUS #9 SCROLL SAW BLADE MG GROSS PK,	BEAR WOOD SUPPLY	15970	138.24
	10-1402-400-07	7 Purchase Order Shipping [20240]	BEAR WOOD SUPPLY	15970	12.00
				<b>Total for BEAR WOOD SUPPLY</b>	<b>\$392.16</b>
<b>CARDMEMBER SERVICE</b>					
	10-2210-332-05	5 EMS LEVEL 1 INSTR WORKSHOP REG - R. PARTAIN,	CARDMEMBER SERVICE	15971	395.00
	10-1402-400-07	7 MANILA FILE FOLDER, 100 BOX,	CARDMEMBER SERVICE	15971	15.32
	10-1402-400-07	7 GREAT VALUE PLATE, 140 CT,	CARDMEMBER SERVICE	15971	17.94
	10-1402-400-07	7 EXPO SURFACE CLEANER, 2 PK,	CARDMEMBER SERVICE	15971	23.61
	10-1402-400-07	7 BIC WITE-OUT CORRECTION, 3 PK,	CARDMEMBER SERVICE	15971	12.98
	10-1402-400-07	7 MIRACLE BUBBLE BUBBLE SOLUTION, 64 OZ,	CARDMEMBER SERVICE	15971	18.74
	10-1402-400-07	7 ESHO COLOR FELT SHEETS, 40 PCS,	CARDMEMBER SERVICE	15971	34.76
	10-1402-400-07	7 KOMAX FOOD STORAGE CONTAINER,	CARDMEMBER SERVICE	15971	19.99
	10-1402-400-07	7 CANON EOS REBEL T6 CAMERA,	CARDMEMBER SERVICE	15971	329.89
	10-1402-400-07	7 4X 2 POCKET FOLDER, 3 PRONG, ASSTD,	CARDMEMBER SERVICE	15971	15.96
	10-1402-400-07	7 LOCTITE FUN-TAK PUTTY TABS,	CARDMEMBER SERVICE	15971	59.50
	10-1402-400-07	7 GREAT VALUE SANDWICH BAG, 300 CT,	CARDMEMBER SERVICE	15971	13.26
	10-1402-400-07	7 MEAD TCHR 5 PK WALL, BLUE,	CARDMEMBER SERVICE	15971	17.36
	10-1402-400-07	7 VELCRO HD, 5 FT, 2", WHITE,	CARDMEMBER SERVICE	15971	79.70
	10-1402-400-07	7 SHARPIE MARKERS, FINE, BLK, 36 CT,	CARDMEMBER SERVICE	15971	28.63
	10-1402-400-07	7 APPLE BARREL PAINT SET, 12 CT,	CARDMEMBER SERVICE	15971	9.88
	10-1402-400-07	7 DIXIE PAPER BOWLS, 70 CT,	CARDMEMBER SERVICE	15971	9.96
	10-1402-400-07	7 ELMER GLUE, 4 OZ, 5 CT,	CARDMEMBER SERVICE	15971	11.52
	10-1402-400-07	7 PC BABY WIPES, 800 CT,	CARDMEMBER SERVICE	15971	12.88
	10-1402-400-07	7 EXPO MARKERS, CHISEL, 8 PK,	CARDMEMBER SERVICE	15971	14.76
	10-1402-400-07	7 SWINGLINE STAPLES, 5000 BX,	CARDMEMBER SERVICE	15971	21.90
	10-1402-400-07	7 LITTLE TIKES FIRST SLIDE,	CARDMEMBER SERVICE	15971	33.99
	10-1402-400-07	7 ASSORTED PONY BEADS, 2300 CT,	CARDMEMBER SERVICE	15971	35.91
	10-1402-400-07	7 GREAT VALUE PLATES, 300 CT,	CARDMEMBER SERVICE	15971	123.84
	10-1402-400-07	7 PRESSMAN TOY LETS GO FISH GAME,	CARDMEMBER SERVICE	15971	6.99
	10-1402-400-07	7 S&S CLOTHESPINS, 100 PACK,	CARDMEMBER SERVICE	15971	8.24
	10-1402-400-07	7 GREAT VALUE DBL ZIP BAGS, GAL, 80 CT,	CARDMEMBER SERVICE	15971	11.46
	10-1402-400-07	7 PAW PATROL WALKIE TALKIES,	CARDMEMBER SERVICE	15971	16.88
	10-1402-400-07	7 FISHER-PRICE MEDICAL KIT,	CARDMEMBER SERVICE	15971	16.97
	10-1402-400-07	7 PACON COLORFUL CARDSTOCK, 250 PK,	CARDMEMBER SERVICE	15971	19.98
	10-1402-400-07	7 PLAY-DOH SUPER COLOR, 20 PK,	CARDMEMBER SERVICE	15971	23.76
	10-1402-400-07	7 MAINSTAY 5 QT BOX, CLR, 20 PK,	CARDMEMBER SERVICE	15971	47.34
				<b>Total for CARDMEMBER SERVICE</b>	<b>\$1,508.90</b>
<b>CENGAGE LEARNING</b>					
	10-1402-470-07	7 MINDTAP CENTURY 21 ACCT: MULTI COLUMN, 11 ED,	CENGAGE LEARNING	15972	1,200.00
				<b>Total for CENGAGE LEARNING</b>	<b>\$1,200.00</b>
<b>COLOR FABB B.V.</b>					
	10-1402-400-07	7 CHOCOLATE BROWN FILAMENT, 2.85 MM, 750 GM SPL,	COLOR FABB B.V.	15973	18.00

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	10-1402-400-07	7 LILA FILAMENT, 2.85 MM, 750 GM SPL,	COLOR FABB B.V.	15973	18.00
	10-1402-400-07	7 INTENSE GRN FILAMENT, 2.85 MM, 750 GM SPL,	COLOR FABB B.V.	15973	32.65
	10-1402-400-07	7 NGEN_FLEX FILAMENT, 2.85 MM, 750 GM SPL,	COLOR FABB B.V.	15973	36.29
	10-1402-400-07	7 GLOWFILL FILAMENT, 2.85 MM, 750 GM SPL,	COLOR FABB B.V.	15973	36.29
	10-1402-400-07	7 VALUEPACK, SPL1, PLA/PHA, BLACK, 2.85 MM, 750 GM SPL,	COLOR FABB B.V.	15973	32.65
	10-1402-400-07	7 VALUEPACK, SPL8, PLA/PHA, BLACK, 2.85 MM, 750 GM SPL,	COLOR FABB B.V.	15973	32.65
	10-1402-400-07	7 VALUEPACK, SPL7, PLA/PHA, WHITE, 2.85 MM, 750 GM SPL,	COLOR FABB B.V.	15973	32.65
	10-1402-400-07	7 VALUEPACK, SPL6, PLA/PHA, FLUOR PINK, 2.85 MM, 750 GM SPL,	COLOR FABB B.V.	15973	32.65
	10-1402-400-07	7 VALUEPACK, SPL5, PLA/PHA, MARINE BLUE, 2.85 MM, 750 GM SPL,	COLOR FABB B.V.	15973	32.65
	10-1402-400-07	7 VALUEPACK, SPL4, PLA/PHA, SKY BLUE, 2.85 MM, 750 GM SPL,	COLOR FABB B.V.	15973	32.65
	10-1402-400-07	7 VALUEPACK, SPL3, PLA/PHA, DUTCH ORG, 2.85 MM, 750 GM SPL,	COLOR FABB B.V.	15973	32.65
	10-1402-400-07	7 VALUEPACK, SPL2, PLA/PHA, WHITE, 2.85 MM, 750 GM SPL,	COLOR FABB B.V.	15973	32.65
	10-1402-400-07	7 Purchase Order Shipping [20326]	COLOR FABB B.V.	15973	100.00
			<b>Total for COLOR FABB B.V.</b>		<b>\$502.43</b>
<b>DELL MARKETING L.P.</b>					
	10-1401-541-02	2 OPTIPLEX 3070 SFF MLK,	DELL MARKETING L.P.	15974	3,499.95
			<b>Total for DELL MARKETING L.P.</b>		<b>\$3,499.95</b>
<b>DELVIES</b>					
	10-1402-400-07	7 TRANSPARENT ACRYLIC SHEET, AMBER, 12 X 12, 1/4",	DELVIES	15975	53.55
	10-1402-400-07	7 TRANSPARENT ACRYLIC SHEET, GREEN, 12 X 12, 1/4",	DELVIES	15975	53.55
	10-1402-400-07	7 TRANSPARENT ACRYLIC SHEET, BLUE, 12 X 12, 1/4",	DELVIES	15975	53.55
	10-1402-400-07	7 Purchase Order Shipping [20325]	DELVIES	15975	38.90
	10-1402-400-07	7 TRANSPARENT ACRYLIC SHEET, RED, 12 X 12, 1/4",	DELVIES	15975	53.55
	10-1402-400-07	7 ACRYLIC/PLEXIGLASS 12" STRIP HEATERS,	DELVIES	15975	100.00
	10-1402-400-07	7 RED MIRROR ACRYLIC SHEET, 12 X 18, 1/8",	DELVIES	15975	102.00
			<b>Total for DELVIES</b>		<b>\$455.10</b>
<b>EDUCATIONAL INNOVATIONS</b>					
	10-1402-400-07	7 MAGNETIC COUNTING CHIPS,	EDUCATIONAL INNOVATIONS	15976	13.90
	10-1402-400-07	7 MAGNETIC WORDS, ASSORTED CLRS,	EDUCATIONAL INNOVATIONS	15976	3.50
	10-1402-400-07	7 Purchase Order Shipping [20316]	EDUCATIONAL INNOVATIONS	15976	7.95
			<b>Total for EDUCATIONAL INNOVATIONS</b>		<b>\$25.35</b>
<b>GRAPHIC ELECTRONICS, INC.</b>					
	10-2330-400-71	71 8 X 10 SOLID WOOD PLAQUE,	GRAPHIC ELECTRONICS, INC.	15977	72.00
			<b>Total for GRAPHIC ELECTRONICS, INC.</b>		<b>\$72.00</b>
<b>GRIZZLY INDUSTRIAL</b>					
	10-1402-541-07	7 GRIZZLY 19" 3 HP EXTREME BANDSAW,	GRIZZLY INDUSTRIAL	15978	1,595.00

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	10-1402-400-07	7 GRIZZLY 14" HD FLOOR DRILL PRESS,	GRIZZLY INDUSTRIAL	15978	950.00
	10-1402-541-07	7 Purchase Order Shipping [20303]	GRIZZLY INDUSTRIAL	15978	377.00
				<b>Total for GRIZZLY INDUSTRIAL</b>	<b>\$2,922.00</b>
<b>HOME DEPOT CREDIT SERVICE</b>					
	10-1402-541-07	7 MAXX COLD 49 CU FT 2 DR FREEZER,	HOME DEPOT CREDIT SERVICE	15997	3,389.00
	10-1402-541-07	7 Purchase Order Shipping [20310]	HOME DEPOT CREDIT SERVICE	15997	55.00
	10-1402-400-07	7 HARDWOOD UNDERLAYMENT, 1/5", 4 FT X 8 FT,	HOME DEPOT CREDIT SERVICE	15997	279.60
	10-1402-400-07	7 Purchase Order Shipping [20327]	HOME DEPOT CREDIT SERVICE	15997	79.00
				<b>Total for HOME DEPOT CREDIT SERVICE</b>	<b>\$3,802.60</b>
<b>IASCO</b>					
	10-1401-400-02	2 CHROME ALUMINUM SPRAY PAINT,	IASCO	15979	5.98
	10-1401-400-02	2 SUN YELLOW SPRAY PAINT,	IASCO	15979	5.98
	10-1401-400-02	2 BOLD BLUE SPRAY PAINT,	IASCO	15979	5.98
	10-1401-400-02	2 CHERRY RED SPRAY PAINT,	IASCO	15979	5.98
	10-1401-400-02	2 GLOSS WHITE SPRAY PAINT,	IASCO	15979	11.96
	10-1401-400-02	2 GLOSS BLACK SPRAY PAINT,	IASCO	15979	11.96
	10-1401-400-02	2 ABRASIVE SHEETS #320,	IASCO	15979	80.00
	10-1401-400-02	2 ABRASIVE SHEETS #600,	IASCO	15979	80.00
	10-1401-400-02	2 Purchase Order Shipping [20278]	IASCO	15979	13.22
				<b>Total for IASCO</b>	<b>\$221.06</b>
<b>IDENTIFIX</b>					
	10-1402-470-07	7 IDENTIFIX EDUC SITE LICENSE,	IDENTIFIX	15980	1,068.00
				<b>Total for IDENTIFIX</b>	<b>\$1,068.00</b>
<b>ILLINOIS MUNICIPAL</b>					
	10-2520-212-16	16 IMRF EMPLOYEE PORTION - MEDINA,	ILLINOIS MUNICIPAL	0	129.30
	10-2520-212-16	16 IMRF EMPLOYEE PORTION - WILKE,	ILLINOIS MUNICIPAL	0	107.78
	10-2120-212-02	2 IMRF EMPLOYER PORTION - MEDINA,	ILLINOIS MUNICIPAL	0	374.67
	10-2330-212-09	9 IMRF EMPLOYER PORTION - WILKE,	ILLINOIS MUNICIPAL	0	32.95
	10-2210-212-15	15 IMRF EMPLOYER PORTION - WILKE,	ILLINOIS MUNICIPAL	0	279.38
				<b>Total for ILLINOIS MUNICIPAL</b>	<b>\$924.08</b>
<b>LAKESHORE LEARNING</b>					
	10-1402-400-07	7 MAGNETIC APPLE TIMER,	LAKESHORE LEARNING	15981	4.99
	10-1402-400-07	7 GIANT MAGNETIC NUMBERS,	LAKESHORE LEARNING	15981	14.99
	10-1402-400-07	7 WRITE & WIPE LAPBOARD,	LAKESHORE LEARNING	15981	16.95
	10-1402-400-07	7 NUMBERS & COUNT FLDR GAME LIBRARY, PREK-K,	LAKESHORE LEARNING	15981	39.99
	10-1402-400-07	7 PEEL & STICK FLEXIBLE FOAM SHAPES,	LAKESHORE LEARNING	15981	16.99
	10-1402-400-07	7 SMILING CAKE BIRTHDAY CROWNS,	LAKESHORE LEARNING	15981	12.99
	10-1402-400-07	7 BLANK PAPER CROWNS,	LAKESHORE LEARNING	15981	15.98
	10-1402-400-07	7 CRAYON MINI ACCENTS,	LAKESHORE LEARNING	15981	39.90
	10-1402-400-07	7 WASH TEMPRA PAINT, GAL, RED,	LAKESHORE LEARNING	15981	31.98
	10-1402-400-07	7 WASH TEMPRA PAINT, GAL, WHITE,	LAKESHORE LEARNING	15981	47.97
	10-1402-400-07	7 WASH TEMPRA PAINT, GAL, ORANGE,	LAKESHORE LEARNING	15981	31.98
	10-1402-400-07	7 WASH TEMPRA PAINT, GAL, GREEN,	LAKESHORE LEARNING	15981	79.95

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10-1402-400-07	7	WASH TEMPRA PAINT, GAL, YELLOW,	LAKESHORE LEARNING	15981	31.98
10-1402-400-07	7	CLSRM LAM POUCH, 11.5" X 17.5", 100 SET,	LAKESHORE LEARNING	15981	199.96
10-1402-400-07	7	ACRYLIC GEM STONES,	LAKESHORE LEARNING	15981	39.98
10-1402-400-07	7	WIGGLY EYES,	LAKESHORE LEARNING	15981	17.99
10-1402-400-07	7	PEEL & STICK SHIMMER SHAPES,	LAKESHORE LEARNING	15981	19.99
10-1402-400-07	7	LAKESHORE WASHABLE INK PADS, 5 SET,	LAKESHORE LEARNING	15981	37.98
10-1402-400-07	7	WASHABLE FINGER PAINT, PINT, 10 SET,	LAKESHORE LEARNING	15981	29.50
10-1402-400-07	7	FADLESS PAPER ROLL, BLACK,	LAKESHORE LEARNING	15981	18.99
10-1402-400-07	7	FADLESS PAPER ROLL, VIOLET,	LAKESHORE LEARNING	15981	18.99
10-1402-400-07	7	FADLESS PAPER ROLL, LGT BLUE,	LAKESHORE LEARNING	15981	18.99
10-1402-400-07	7	FADLESS PAPER ROLL, EMERALD GRN,	LAKESHORE LEARNING	15981	18.99
10-1402-400-07	7	BEGINNERS PEG PUZZLE SET,	LAKESHORE LEARNING	15981	39.99
10-1402-400-07	7	LS PRESCHOOL PUZZLE LIBRARY W/ RACK,	LAKESHORE LEARNING	15981	219.00
10-1402-400-07	7	ON THE FARM BOARD BOOK LIBRARY,	LAKESHORE LEARNING	15981	33.50
10-1402-400-07	7	FADELESS PAPER ROLL, APPLE GREEN,	LAKESHORE LEARNING	15981	18.99
10-1402-400-07	7	FADELESS PAPER ROLL, CANARY YLW,	LAKESHORE LEARNING	15981	18.99
10-1402-400-07	7	FADELESS PAPER ROLL, FLAME RED,	LAKESHORE LEARNING	15981	18.99
10-1402-400-07	7	FADELESS PAPER ROLL, BROWN,	LAKESHORE LEARNING	15981	18.99
10-1402-400-07	7	FADELESS PAPER ROLL, WHITE,	LAKESHORE LEARNING	15981	18.99
10-1402-400-07	7	NATURAL BRISTLE PAINTBRUSH, 10 SET,	LAKESHORE LEARNING	15981	19.98
10-1402-400-07	7	CHEERFUL CAKE BIRTHDAY CERTIFICATES,	LAKESHORE LEARNING	15981	8.98
10-1402-400-07	7	CELEBRATE LRN MOTIV AWARD, VARIETY PK,	LAKESHORE LEARNING	15981	8.58
10-1402-400-07	7	SOFT & QUIET BUILDING BLOCKS,	LAKESHORE LEARNING	15981	29.99
10-1402-400-07	7	Purchase Order Shipping [20312]	LAKESHORE LEARNING	15981	189.45
<b>Total for LAKESHORE LEARNING</b>					<b>\$1,452.42</b>
<b>LOSTANT COMMUNITY UNIT</b>					
10-4140-339-14	14	BUS - CAREER EXPO, 3/6,	LOSTANT COMMUNITY UNIT	15982	107.12
<b>Total for LOSTANT COMMUNITY UNIT</b>					<b>\$107.12</b>
<b>JEANETTE MAURICE</b>					
10-2120-332-14	14	MILEAGE REIMB (140 MILES X .575),	JEANETTE MAURICE	15983	80.50
10-2210-332-02	2	MILEAGE REIMB (234 MILES X .575),	JEANETTE MAURICE	15983	134.55
10-2120-332-14	14	MEAL REIMB - LETTIE MAE, 3/12,	JEANETTE MAURICE	15983	12.25
<b>Total for JEANETTE MAURICE</b>					<b>\$227.30</b>
<b>MENDOTA HIGH SCHOOL</b>					
10-4140-339-02	2	BUS - IVCC HISPANIC VISIT, 10/1,	MENDOTA HIGH SCHOOL	15984	127.20
<b>Total for MENDOTA HIGH SCHOOL</b>					<b>\$127.20</b>
<b>MIDWEST TECHNOLOGY PROD.</b>					
10-1402-400-07	7	.030 WIRE 2 LBS,	MIDWEST TECHNOLOGY PROD.	15985	62.40
10-1402-400-07	7	1/4" 93-1/2" BANDSAW BLADE - DELTA,	MIDWEST TECHNOLOGY PROD.	15985	102.60

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10-1402-400-07	7	1/4" 80" BANDSAW BLADE - CRAFTSMAN,	MIDWEST TECHNOLOGY PROD.	15985	97.80
10-1402-400-07	7	20 GA STEEL DUST PAN,	MIDWEST TECHNOLOGY PROD.	15985	79.20
10-1402-400-07	7	1/2" DOWEL ROD,	MIDWEST TECHNOLOGY PROD.	15985	14.80
10-1402-400-07	7	7/16" DOWEL ROD,	MIDWEST TECHNOLOGY PROD.	15985	11.90
10-1402-400-07	7	3/8" DOWEL ROD,	MIDWEST TECHNOLOGY PROD.	15985	8.80
10-1402-400-07	7	5/16" DOWEL ROD,	MIDWEST TECHNOLOGY PROD.	15985	6.20
10-1402-400-07	7	1/4" DOWEL ROD,	MIDWEST TECHNOLOGY PROD.	15985	9.00
10-1402-400-07	7	1/8" DOWEL ROD,	MIDWEST TECHNOLOGY PROD.	15985	4.60
10-1402-400-07	7	FOAM-LINED WELDING GLOVES,	MIDWEST TECHNOLOGY PROD.	15985	139.20
10-1402-400-07	7	UNIVERSAL SINGLE FLINT RENEWALS,	MIDWEST TECHNOLOGY PROD.	15985	6.40
10-1402-400-07	7	FLAT FILE FLINT LIGHTER,	MIDWEST TECHNOLOGY PROD.	15985	8.04
10-1402-400-07	7	SOAPSTONE 6 PKG,	MIDWEST TECHNOLOGY PROD.	15985	5.85
10-1402-400-07	7	HOLDER,	MIDWEST TECHNOLOGY PROD.	15985	21.08
10-1402-400-07	7	1/8" 6013 ARC WELDING ELECTRODES, 50#,	MIDWEST TECHNOLOGY PROD.	15985	334.00
10-1402-400-07	7	1/8" 6011 ARC WELDING ELECTRODES, 50#,	MIDWEST TECHNOLOGY PROD.	15985	358.00
10-1402-400-07	7	Purchase Order Shipping [20300]	MIDWEST TECHNOLOGY PROD.	15985	126.99
<b>Total for MIDWEST TECHNOLOGY PROD.</b>					<b>\$1,396.86</b>
<b>NASCO</b>					
10-1402-400-07	7	BLUE NITRILE GLOVES, SMALL,	NASCO	15998	31.62
10-1402-400-07	7	BLUE NITRILE GLOVES, MEDIUM,	NASCO	15998	42.16
10-1402-400-07	7	BLUE NITRILE GLOVES, LARGE,	NASCO	15998	42.16
10-1402-400-07	7	BLUE NITRILE GLOVES, X-LARGE,	NASCO	15998	31.62
10-1402-400-07	7	OVER GLASSES SAFETY EYEWEAR,	NASCO	15998	268.75
10-1402-400-07	7	SOIL HORIZONS,	NASCO	15998	162.50
10-1402-400-07	7	NASCO SOIL CLASSES KIT,	NASCO	15998	31.95
10-1402-400-07	7	MAC-T BALL TRANSFER,	NASCO	15998	199.90
10-1402-400-07	7	GRADUATED PLASTIC BEAKER SET,	NASCO	15998	107.55
10-1402-400-07	7	SINGLE SIDE UNLINED DRY ERASE BRD,	NASCO	15998	115.50
10-1402-400-07	7	NASCO BUCKET O' BATTERIES,	NASCO	15998	164.85
10-1402-400-07	7	UNISEX LAB COATS XL,	NASCO	15998	90.00
10-1402-400-07	7	WALL COASTER EXTREME STUNT,	NASCO	15998	29.95
10-1402-400-07	7	WALL COASTER SUPER STARTER,	NASCO	15998	23.50
10-1402-400-07	7	WALL COASTER CRAZY STAIRS ADD-ON,	NASCO	15998	6.95
10-1402-400-07	7	BOOM 50 FANTASTIC SCIENCE EXPERIMENTS,	NASCO	15998	9.95
10-1402-400-07	7	PROTRACTORS,	NASCO	15998	9.10
10-1402-400-07	7	TI-30 X II S CALCULATOR,	NASCO	15998	200.00
10-1402-400-07	7	POLYPROPYLENE GRADUATED CYLINDERS,	NASCO	15998	195.00
10-1402-400-07	7	CLEARVIEW FLEXIBLE RULER PACKAGE,	NASCO	15998	26.85
10-1402-400-07	7	Purchase Order Shipping [20335]	NASCO	15998	18.50
10-1402-414-07	7	CONCEPTION TO BIRTH FOLDING DISPLAY,	NASCO	15998	155.85
10-1402-400-07	7	CHECKS & BALANCES,	NASCO	15998	150.95
10-1402-414-07	7	LIFE PROJECT: PERSONAL FINANCE,	NASCO	15998	35.40
10-1402-414-07	7	YOUR CHECKING: LESSONS PER BANK BK,	NASCO	15998	22.20
10-1402-400-07	7	GLO GERM OIL,	NASCO	15998	16.95
10-1402-400-07	7	GLO GERM POWDER,	NASCO	15998	15.95
10-1402-400-07	7	SINGLE BABY KIT, WHITE BABY,	NASCO	15998	146.95



Group by Vendor; Order by Vendor; No Range; Show Paid;

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Line	Account	Description	Vendor	Check	Amount
10-1402-414-07	7	NASCO INTRO TO BABY CARE BOOKLET,	NASCO	15998	5.45
10-1402-414-07	7	LIFE SKILLS: LIVING IN THE REAL WRLD,	NASCO	15998	250.00
10-1402-414-07	7	BUYING THE BASIC SERIES,	NASCO	15998	209.45
10-1402-414-07	7	CHILDBIRTH: FROM INSIDE OUT, PART 2,	NASCO	15998	23.95
10-1402-414-07	7	CHILD DEVELOPMENT POSTER SET,	NASCO	15998	52.45
10-1402-414-07	7	WHAT'S NEXT,	NASCO	15998	40.00
10-1402-414-07	7	FETAL DEVELOPMENT TEAR PAD,	NASCO	15998	14.90
10-1402-414-07	7	CAN I MAKE IT ON MY OWN SERIES,	NASCO	15998	177.90
10-1402-414-07	7	MONEY SKILLS IN ACTION,	NASCO	15998	52.60
10-1402-414-07	7	GROCERY SHOPPING KIT,	NASCO	15998	93.80
10-1402-414-07	7	CHILD DEV THEORISTS DVD,	NASCO	15998	83.35
10-1402-400-07	7	CHILD DEVELOPMENT BINGO,	NASCO	15998	41.50
10-1402-400-07	7	CRAYOLA MARKER, BROAD, 256 CLSSPK,	NASCO	15998	84.90
10-1402-400-07	7	CRAYOLA COLORED PENCILS,	NASCO	15998	80.90
10-1402-400-07	7	CARD STOCK WHITE,	NASCO	15998	25.00
10-1402-400-07	7	SHARPIE FINE POINT MARKERS,	NASCO	15998	7.25
10-1402-400-07	7	RHINESTONES & JEWELS,	NASCO	15998	13.50
10-1402-414-07	7	5 MINUTE ACTIVITIES:FOOD & NUTRITION,	NASCO	15998	29.95
10-1402-414-07	7	5 MINUTE ACTIVITIES: FOOD SCIENCE,	NASCO	15998	31.20
10-1402-414-07	7	5 MINUTE ACTIVITIES: FOOD & KITCHEN SAFETY,	NASCO	15998	31.20
10-1402-414-07	7	5 MINUTE ACTIVITIES: MANNERS,	NASCO	15998	31.20
10-1402-400-07	7	MEGA COOKIE SHEET,	NASCO	15998	116.90
10-1402-400-07	7	18-CAVITY MINI LOAF PAN,	NASCO	15998	152.95
10-1402-400-07	7	48-MINI MUFFIN PAN,	NASCO	15998	146.65
10-1402-400-07	7	GROW FRAME,	NASCO	15998	349.95
10-1402-414-07	7	CHILDBIRTH: FROM INSIDE OUT, PART 1,	NASCO	15998	23.60
10-1402-414-07	7	WHAT I WISH I KNEW AT 18,	NASCO	15998	16.60
				<b>Total for NASCO</b>	<b>\$4,539.71</b>
<b>NCS PEARSON, INC</b>					
10-2230-300-05	5	MOS TRAINING/CURRICULUM PACKAGE,	NCS PEARSON, INC	15986	3,799.00
10-2230-300-07	7	AUTODESK CERTIFICATION PACKAGE,	NCS PEARSON, INC	15986	3,744.00
				<b>Total for NCS PEARSON, INC</b>	<b>\$7,543.00</b>
<b>OTTAWA MILLWORK</b>					
10-1402-323-07	7	REPAIR - 12" JOINTER & TABLESAW,	OTTAWA MILLWORK	15987	195.00
10-1402-323-07	7	REPAIR - JOINTER KNIVES,	OTTAWA MILLWORK	15987	65.00
				<b>Total for OTTAWA MILLWORK</b>	<b>\$260.00</b>
<b>PUTNAM COUNTY COMM</b>					
10-4140-339-15	15	BUS - MANUFACTURING EXPO, 10/29,	PUTNAM COUNTY COMM	15988	267.96
				<b>Total for PUTNAM COUNTY COMM</b>	<b>\$267.96</b>
<b>QUILL LLC</b>					
10-2330-400-71	71	PUFFS PLUS 4 PK FACIAL TISSUE,	QUILL LLC	15989	0.01
10-2330-400-02	2	HP 410A TONER CARTRIDGE, BLACK,	QUILL LLC	15989	156.38

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10-2330-400-02	2	HP 410A TONER CARTRIDGE, CYAN,	QUILL LLC	15989	102.84
10-1402-400-07	7	HP 502A TONER CARTRIDGE, MAGENTA,	QUILL LLC	15989	177.99
10-1402-400-07	7	HP 502A TONER CARTRIDGE, CYAN,	QUILL LLC	15989	177.99
<b>Total for QUILL LLC</b>					<b>\$615.21</b>
<b>RACHEL LESINSKI-ROSCOE</b>					
10-2210-314-02	2	CONSULTANT - READING STRAT WORKSHOP, 3/9,	RACHEL LESINSKI-ROSCOE	15990	700.00
<b>Total for RACHEL LESINSKI-ROSCOE</b>					<b>\$700.00</b>
<b>REALITY WORKS</b>					
10-1402-414-07	7	LEADERSHIP SOFT SKILLS PROG SCEN CARDS,	REALITY WORKS	15991	59.00
10-1402-414-07	7	EMPLOYABILITY SKILLS PROG WRKPLC SCEN CARDS,	REALITY WORKS	15991	59.00
10-1402-414-07	7	AGRICULTURE CAREER SCENARIO CARDS,	REALITY WORKS	15991	59.00
10-1402-414-07	7	BEEF & PORK 3D MEAT CUTS POSTER,	REALITY WORKS	15991	349.00
10-1402-414-07	7	VET TECH CAREER SCENARIO CARDS,	REALITY WORKS	15991	59.00
10-1402-414-07	7	HORTICULTURE SCENARIO CARDS,	REALITY WORKS	15991	59.00
10-1402-414-07	7	Purchase Order Shipping [20306]	REALITY WORKS	15991	66.81
<b>Total for REALITY WORKS</b>					<b>\$710.81</b>
<b>RILEY HINTZSCHE</b>					
10-2210-314-02	2	CONSULTANT - READING STRAT WORKSHOP, 3/9,	RILEY HINTZSCHE	15992	700.00
<b>Total for RILEY HINTZSCHE</b>					<b>\$700.00</b>
<b>SCHOOL SPECIALITY</b>					
10-1402-400-07	7	TRU-RAY CONSTR PAPER, 12 X 18, 50 PK, ATOMIC BLUE,	SCHOOL SPECIALITY	15993	11.22
10-1402-400-07	7	TRU-RAY CONSTR PAPER, 12 X 18, 50 PK, BLK,	SCHOOL SPECIALITY	15993	9.48
10-1402-400-07	7	TRU-RAY CONSTR PAPER, 12 X 18, 50 PK, HOLIDAY GRN,	SCHOOL SPECIALITY	15993	10.92
10-1402-400-07	7	TRU-RAY CONSTR PAPER, 12 X 18, 50 PK, FESTIVE RED,	SCHOOL SPECIALITY	15993	9.75
10-1402-400-07	7	TRU-RAY CONSTR PAPER, 12 X 18, 50 PK, HOLIDAY RED,	SCHOOL SPECIALITY	15993	10.92
10-1402-400-07	7	TRU-RAY CONSTR PAPER, 12 X 18, 50 PK, SKY BLUE,	SCHOOL SPECIALITY	15993	8.97
10-1402-400-07	7	TRU-RAY CONSTR PAPER, 12 X 18, 50 PK, PINK,	SCHOOL SPECIALITY	15993	9.48
10-1402-400-07	7	TRU-RAY CONSTR PAPER, 12 X 18, 50 PK, DK BRWN,	SCHOOL SPECIALITY	15993	14.95
10-1402-400-07	7	TRU-RAY CONSTR PAPER, 12 X 18, 50 PK, LGHT GRN,	SCHOOL SPECIALITY	15993	8.97
10-1402-400-07	7	TRU-RAY CONSTR PAPER, 12 X 18, 50 PK, TAN,	SCHOOL SPECIALITY	15993	14.95
10-1402-400-07	7	TRU-RAY CONSTR PAPER, 12 X 18, 50 PK, SLATE,	SCHOOL SPECIALITY	15993	8.97
10-1402-400-07	7	TRU-RAY CONSTR PAPER, 12 X 18, 50 PK, PURPLE,	SCHOOL SPECIALITY	15993	10.71
10-1402-400-07	7	TRU-RAY CONSTR PAPER, 12 X 18, 50 PK, ORANGE,	SCHOOL SPECIALITY	15993	9.75
10-1402-400-07	7	TRU-RAY CONSTR PAPER, 12 X 18, 50 PK, RYL BLUE,	SCHOOL SPECIALITY	15993	9.75
10-1402-400-07	7	TRU-RAY CONSTR PAPER, 12 X 18, 50 PK, WHITE,	SCHOOL SPECIALITY	15993	7.56
10-1402-400-07	7	TRU-RAY CONSTR PAPER, 12 X 18, 50 PK, LIVELY LEMON,	SCHOOL SPECIALITY	15993	11.22

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<b>Total for SCHOOL SPECIALITY</b>					<b>\$167.57</b>
<b>SNAP-ON INDUSTRIAL</b>					
10-1402-400-07	7	10/TON BODY REP KIT,	SNAP-ON INDUSTRIAL	15999	393.75
10-1402-400-07	7	NIP FILE,	SNAP-ON INDUSTRIAL	15999	26.06
10-1402-400-07	7	ROUND HAMMER,	SNAP-ON INDUSTRIAL	15999	36.00
10-1402-400-07	7	15 FT RETRACTABLE TEST LEAD SET,	SNAP-ON INDUSTRIAL	15999	49.69
10-1402-400-07	7	AMP HOUND2,	SNAP-ON INDUSTRIAL	15999	129.74
10-1402-400-07	7	NTIFRZ METER,	SNAP-ON INDUSTRIAL	15999	12.15
10-1402-400-07	7	WIRELESS CHASSISEAR,	SNAP-ON INDUSTRIAL	15999	314.96
10-1402-541-07	7	SMART SMOKE EVAP ELITE,	SNAP-ON INDUSTRIAL	15999	2,249.99
10-1402-400-07	7	COVER SMART SMOKE EVAP,	SNAP-ON INDUSTRIAL	15999	33.94
10-1402-400-07	7	MAN NUT SPL,	SNAP-ON INDUSTRIAL	15999	78.75
10-1402-400-07	7	TRQ WR 3/8 MECH RED 20-100FT,	SNAP-ON INDUSTRIAL	15999	261.75
10-1402-541-07	7	DIAGNOSTIC THERMAL IMAGER,	SNAP-ON INDUSTRIAL	15999	1,046.25
10-1402-400-07	7	NO 1.5 BRNZ HAMMER 10 IN FIBRGLS H,	SNAP-ON INDUSTRIAL	15999	38.58
10-1402-541-07	7	Purchase Order Shipping [20339]	SNAP-ON INDUSTRIAL	15999	90.44
10-1402-541-07	7	PIP IV J2534 REPROGRAMMER,	SNAP-ON INDUSTRIAL	15999	1,335.00
<b>Total for SNAP-ON INDUSTRIAL</b>					<b>\$6,097.05</b>
<b>SRAVTE IMPREST ACCOUNT</b>					
10-2210-340-15	15	TELEPHONE,	SRAVTE IMPREST ACCOUNT	16000	116.82
10-2210-325-05	5	COPIER RENTAL,	SRAVTE IMPREST ACCOUNT	16000	38.16
10-2330-325-02	2	COPIER RENTAL,	SRAVTE IMPREST ACCOUNT	16000	37.89
10-2120-332-02	2	NONPROFIT MANAGEMENT #3 WORKSHOP - A. MEDINA,	SRAVTE IMPREST ACCOUNT	16000	255.99
10-2210-332-13	13	WELLNESS WORKSHOP REG, 3 CT,	SRAVTE IMPREST ACCOUNT	16000	75.00
<b>Total for SRAVTE IMPREST ACCOUNT</b>					<b>\$523.86</b>
<b>STREATOR ENGINE PARTS</b>					
10-1401-400-02	2	LENS RESTORATION SYS,	STREATOR ENGINE PARTS	15994	141.54
10-1401-400-02	2	SAWZALL 6" - 18 TPI,	STREATOR ENGINE PARTS	15994	47.56
10-1401-400-02	2	24 IN INDOOR OUTDOOR,	STREATOR ENGINE PARTS	15994	59.98
10-1401-400-02	2	GOJO ORANGE GAL PUMP,	STREATOR ENGINE PARTS	15994	86.94
10-1401-400-02	2	6 PC PRO HOOK SET,	STREATOR ENGINE PARTS	15994	100.99
10-1401-400-02	2	SLEDGE,	STREATOR ENGINE PARTS	15994	77.49
10-1401-400-02	2	FASTENER,	STREATOR ENGINE PARTS	15994	103.99
10-1401-400-02	2	6 PC SLTD SCREWDRIVER SET,	STREATOR ENGINE PARTS	15994	65.99
10-1401-400-02	2	8 PC CMB SCREWDRIVER SET,	STREATOR ENGINE PARTS	15994	63.99
10-1401-400-02	2	DIGITAL GAUGE,	STREATOR ENGINE PARTS	15994	74.99
10-1401-400-02	2	TWIST FOCUS PEN LIGHT,	STREATOR ENGINE PARTS	15994	63.99
10-1401-400-02	2	DISPOSABLE FILTER BAG,	STREATOR ENGINE PARTS	15994	98.97
10-1401-400-02	2	FOAM SLEEVE,	STREATOR ENGINE PARTS	15994	75.48
10-1401-400-02	2	CARTRIDGE FILTER,	STREATOR ENGINE PARTS	15994	203.88
10-1401-400-02	2	CAR WASH 4 LB,	STREATOR ENGINE PARTS	15994	119.94
10-1401-400-02	2	BRAKE TUBING,	STREATOR ENGINE PARTS	15994	298.50
10-1401-400-02	2	BOXED MINIATURES,	STREATOR ENGINE PARTS	15994	29.20
10-1401-400-02	2	BOXED MINIATURES,	STREATOR ENGINE PARTS	15994	29.20
<b>Total for STREATOR ENGINE PARTS</b>					<b>\$1,742.62</b>
<b>SUPER GRIT/RED HILL CORP</b>					
10-1402-400-07	7	REFILL SANDPAPER CARTR, 240,180,120, 30 CT,	SUPER GRIT/RED HILL CORP	15995	84.00
10-1402-400-07	7	Purchase Order Shipping [20361]	SUPER GRIT/RED HILL CORP	15995	10.00
<b>Total for SUPER GRIT/RED HILL CORP</b>					<b>\$94.00</b>
<b>TONICA CCSD #79</b>					
10-4140-339-14	14	CAREER EXPO BUS - IVCC, 3/6,	TONICA CCSD #79	15996	143.79

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Total for TONICA CCSD #79					\$143.79
<b>WALTHAM ELEMENTARY SCHOOL</b>					
	10-4140-339-14	14 BUS - CAREER EXPO, IVCC, 3/6,	WALTHAM ELEMENTARY SCHOOL	16001	107.84
Total for WALTHAM ELEMENTARY SCHOOL					\$107.84
<b>CHRISTINE WILKE</b>					
	10-2330-332-71	71 MILEAGE REIMB (17 MILES X .575),	CHRISTINE WILKE	16002	9.78
Total for CHRISTINE WILKE					\$9.78

Group by Vendor; Order by Vendor; No Range; Show Paid;

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S.R.A.V.T.E.	Debits	Credits
Expense	68,982.39	0.00
Asset	0.00	68,982.39
<b>Total for S.R.A.V.T.E.</b>	<b>68,982.39</b>	<b>68,982.39</b>

Grand Total	Debits	Credits
Expense	68,982.39	0.00
Asset	0.00	68,982.39
<b>Grand Total</b>	<b>68,982.39</b>	<b>68,982.39</b>

Board of Control President \_\_\_\_\_

Board of Control Secretary \_\_\_\_\_

Date \_\_\_\_\_

**Group by Vendor; Order by Vendor; No Range; Show Paid;**

Date: Apr, 2020;

<u>Line</u>	<u>Account</u>	<u>Description</u>	<u>Vendor</u>	<u>Check</u>	<u>Amount</u>
<b>ADVANCE AUTO PARTS</b>					
10-1401-400-02	2	CUT OFF WHEEL,	ADVANCE AUTO PARTS	16018	40.00
10-1401-400-02	2	R134A,	ADVANCE AUTO PARTS	16018	164.00
10-1401-400-02	2	HD YELLOW 50/50 RTU,	ADVANCE AUTO PARTS	16018	53.94
10-1401-400-02	2	WIRE TIE 14 IN 100,	ADVANCE AUTO PARTS	16018	7.99
10-1401-400-02	2	WIRE TIE BK 4/8/11 300 P,	ADVANCE AUTO PARTS	16018	8.60
10-1401-400-02	2	DISPENSING GUN,	ADVANCE AUTO PARTS	16018	25.66
10-1401-400-02	2	BONDING ADHESIVE,	ADVANCE AUTO PARTS	16018	84.45
10-1401-400-02	2	REPAIR ADHESIVE ,	ADVANCE AUTO PARTS	16018	50.67
10-1401-400-02	2	Z-GRIP GAL 1 EA FBRGL,	ADVANCE AUTO PARTS	16018	22.16
10-1401-400-02	2	GLOVE DMND GRIP XL 100,	ADVANCE AUTO PARTS	16018	33.42
10-1401-400-02	2	ATTACHMENT TP ,	ADVANCE AUTO PARTS	16018	10.14
10-1401-400-02	2	10 PACK,	ADVANCE AUTO PARTS	16018	25.59
10-1401-400-02	2	SAWZALL BLADES,	ADVANCE AUTO PARTS	16018	64.94
10-1401-400-02	2	10 PC VISE GRIP,	ADVANCE AUTO PARTS	16018	123.84
10-1401-400-02	2	7 PC PLIERS,	ADVANCE AUTO PARTS	16018	99.88
10-1401-400-02	2	1/2 IMPACT,	ADVANCE AUTO PARTS	16018	439.98
10-1401-400-02	2	39 PC STD SOCKETS,	ADVANCE AUTO PARTS	16018	134.73
10-1401-400-02	2	39 PC MET SOCKET,	ADVANCE AUTO PARTS	16018	188.87
10-1401-400-02	2	ZX G-05 AFC 1 GL ZEREX,	ADVANCE AUTO PARTS	16018	65.94
10-1401-400-02	2	JB KWIK 1 EA JB WELD,	ADVANCE AUTO PARTS	16018	24.95
10-1401-400-02	2	RTV ULT BLK HI TEMP 3.35,	ADVANCE AUTO PARTS	16018	29.95
10-1401-400-02	2	SCREWDRIVER SET ,	ADVANCE AUTO PARTS	16018	19.99
10-1401-400-02	2	LOW PROFILE FIR JACK 3T,	ADVANCE AUTO PARTS	16018	241.98
10-1401-400-02	2	ATF GLOBAL SYNTH 1 QT ,	ADVANCE AUTO PARTS	16018	71.88
10-1401-400-02	2	MERCON SP 1 QT MTRCF,	ADVANCE AUTO PARTS	16018	84.00
10-1401-400-02	2	MERCON LV AFT 1 QT MTR OIL,	ADVANCE AUTO PARTS	16018	84.00
10-1401-400-02	2	DEX VI ATF 1 QT CQOIL,	ADVANCE AUTO PARTS	16018	71.88
10-1401-400-02	2	ATF+4 1 QT CQOIL,	ADVANCE AUTO PARTS	16018	71.88
10-1401-400-02	2	DEX-COOL FS 1 GL CQOIL,	ADVANCE AUTO PARTS	16018	53.94
10-1401-400-02	2	DEGREASER ,	ADVANCE AUTO PARTS	16018	15.99
10-1401-400-02	2	BRAKE CLEANER LOW VOC,	ADVANCE AUTO PARTS	16018	47.76
10-1401-400-02	2	120 PC CLAMP ASST,	ADVANCE AUTO PARTS	16018	35.29
10-1402-400-07	7	PLASTIC RIVETS 1 EA HELI,	ADVANCE AUTO PARTS	16018	9.87
10-1402-400-07	7	PLASTIC RIVETS 1 EA HELI,	ADVANCE AUTO PARTS	16018	8.54
10-1402-400-07	7	PLASTIC RIVETS 1 EA HELI,	ADVANCE AUTO PARTS	16018	10.44
10-1402-400-07	7	PLASTIC RIVETS 1 EA HELI,	ADVANCE AUTO PARTS	16018	9.49
10-1402-400-07	7	PLASTIC RIVETS 1 EA HELI,	ADVANCE AUTO PARTS	16018	9.87
10-1402-400-07	7	PLASTIC RIVETS 1 EA HELI,	ADVANCE AUTO PARTS	16018	9.11
10-1402-400-07	7	PLASTIC RIVETS 1 EA HELI,	ADVANCE AUTO PARTS	16018	7.59
10-1402-400-07	7	PLASTIC RIVETS 1 EA HELI,	ADVANCE AUTO PARTS	16018	7.97
10-1402-400-07	7	PLASTIC RIVET 1 EA HELIC,	ADVANCE AUTO PARTS	16018	7.59
10-1402-400-07	7	LACQUER THINNER 1 GL DUP,	ADVANCE AUTO PARTS	16018	134.20
10-1402-400-07	7	PEN GRINDER,	ADVANCE AUTO PARTS	16018	71.94
10-1402-400-07	7	SOLDER ROSIN 1# 1 EA ,	ADVANCE AUTO PARTS	16018	15.57
10-1402-400-07	7	TERMINAL BRUSH,	ADVANCE AUTO PARTS	16018	10.77
10-1402-400-07	7	RADIO TOOLS,	ADVANCE AUTO PARTS	16018	53.26
10-1402-400-07	7	KIT,	ADVANCE AUTO PARTS	16018	129.99
10-1402-400-07	7	WIRE CUP BRUSH 1 EA FRN,	ADVANCE AUTO PARTS	16018	22.00
10-1402-400-07	7	POLISHING PAD 1 EA 3M,	ADVANCE AUTO PARTS	16018	32.16
10-1402-400-07	7	POLISHING PAD 3M,	ADVANCE AUTO PARTS	16018	29.56
10-1402-400-07	7	FM CMPND PAD 05723 1 PC,	ADVANCE AUTO PARTS	16018	29.56
10-1402-400-07	7	DENT PULLER,	ADVANCE AUTO PARTS	16018	413.87
10-1402-400-07	7	PREP ALL 13 OZ KLEAN,	ADVANCE AUTO PARTS	16018	110.28
10-1402-400-07	7	3/16 HEAT SHRK,	ADVANCE AUTO PARTS	16018	21.65
10-1402-400-07	7	AUTO GARD HOSE REEL,	ADVANCE AUTO PARTS	16018	99.99
10-1402-400-07	7	DRILL/DRVR,	ADVANCE AUTO PARTS	16018	169.22
10-1402-400-07	7	SAWZALL,	ADVANCE AUTO PARTS	16018	209.22
10-1402-400-07	7	1/2 IN MIL IMPACT,	ADVANCE AUTO PARTS	16018	274.99
10-1402-400-07	7	PATCH 2.25 25 PA XTRA,	ADVANCE AUTO PARTS	16018	14.42
10-1402-400-07	7	REPLCMENT WT 99427 1 EA 3,	ADVANCE AUTO PARTS	16018	113.89
10-1402-400-07	7	SPOTWELD & ACCE BLAIR,	ADVANCE AUTO PARTS	16018	54.56

**Group by Vendor; Order by Vendor; No Range; Show Paid;**

Date: Apr, 2020;

Line	Account	Description	Vendor	Check	Amount
10-1402-400-07	7	UNI-STUD HEAVYDUTY 1 EA,	ADVANCE AUTO PARTS	16018	11.69
10-1402-400-07	7	JOBSITE R4ADIO,	ADVANCE AUTO PARTS	16018	250.00
10-1402-400-07	7	MULTI STUD PULLER,	ADVANCE AUTO PARTS	16018	225.40
10-1402-400-07	7	WHITE PAINTSTICK 1 EA XT,	ADVANCE AUTO PARTS	16018	21.10
10-1402-400-07	7	SLIK BEAD LUBE 1 GL XTRA,	ADVANCE AUTO PARTS	16018	7.64
10-1402-400-07	7	VULCANIZING CEMENT 8 OZ,	ADVANCE AUTO PARTS	16018	8.91
10-1402-400-07	7	R134A REFRIGERANT 30 LB,	ADVANCE AUTO PARTS	16018	259.98
10-1402-400-07	7	TIRE VALVE-TR #413 50 PA,	ADVANCE AUTO PARTS	16018	21.06
10-1402-400-07	7	TIRE VALVE-TR #418 50 PA,	ADVANCE AUTO PARTS	16018	20.38
10-1402-400-07	7	8 4-N-1 HALF ROUND 1 EA,	ADVANCE AUTO PARTS	16018	15.29
10-1402-400-07	7	10 ROUND BASTARD FIL 1 E,	ADVANCE AUTO PARTS	16018	10.79
10-1402-400-07	7	10 MILL BASTARD FILE 1 E,	ADVANCE AUTO PARTS	16018	6.83
10-1402-400-07	7	ASTRO-GRIP 1 EA ASTGR,	ADVANCE AUTO PARTS	16018	38.70
10-1402-400-07	7	COPPER BRAKE COIL 50 FT,	ADVANCE AUTO PARTS	16018	118.28
10-1402-400-07	7	HANDER SET 1 EA LISLE,	ADVANCE AUTO PARTS	16018	27.57
10-1402-400-07	7	BRAKE FLUID - DOT 3 ,12 OZ,	ADVANCE AUTO PARTS	16018	88.08
10-1402-400-07	7	6" PALM SND3/16 1 EA HITE,	ADVANCE AUTO PARTS	16018	71.03
10-1402-400-07	7	14 6 PT MET SET,	ADVANCE AUTO PARTS	16018	76.91
10-1402-400-07	7	HD CAR DOLLY,	ADVANCE AUTO PARTS	16018	819.98
10-1402-400-07	7	DRILL BIT SET,	ADVANCE AUTO PARTS	16018	140.59
10-1402-400-07	7	BATT JUMP START,	ADVANCE AUTO PARTS	16018	393.70
10-1402-400-07	7	FLARE TOOL,	ADVANCE AUTO PARTS	16018	205.15
10-1402-400-07	7	AIR TOOL FITT,	ADVANCE AUTO PARTS	16018	308.10
10-1402-400-07	7	PRO BRK BUNDLE KIT,	ADVANCE AUTO PARTS	16018	320.59
10-1402-400-07	7	VAC ATTACHMENTS,	ADVANCE AUTO PARTS	16018	18.00
<b>Total for ADVANCE AUTO PARTS</b>					<b>\$8,075.61</b>
<b>ALLISON HOYLE</b>					
10-2210-400-02	2	RUBE GOLDBERG SUPP - WALMART, 1/31,	ALLISON HOYLE	16003	12.23
10-2210-400-02	2	RUBE GOLDBERG SUPP - WALMART, 2/10,	ALLISON HOYLE	16003	3.21
<b>Total for ALLISON HOYLE</b>					<b>\$15.44</b>
<b>ANDREW WIERCINSKI</b>					
10-2210-314-02	2	CONSULTANT - MENTORING PROJECT,	ANDREW WIERCINSKI	16004	250.00
<b>Total for ANDREW WIERCINSKI</b>					<b>\$250.00</b>
<b>CARDMEMBER SERVICE</b>					
10-1402-400-07	7	CHOCOLATE BROWN FILAMENT, 2.85 MM, 750 GM SPL,	CARDMEMBER SERVICE	16005	18.00
10-1402-400-07	7	VALUEPACK, SPL3, PLA/PHA, DUTCH ORG, 2.85 MM, 750 GM SPL,	CARDMEMBER SERVICE	16005	32.65
10-1402-400-07	7	VALUEPACK, SPL8, PLA/PHA, BLACK, 2.85 MM, 750 GM SPL,	CARDMEMBER SERVICE	16005	32.65
10-1402-400-07	7	VALUEPACK, SPL7, PLA/PHA, WHITE, 2.85 MM, 750 GM SPL,	CARDMEMBER SERVICE	16005	32.65
10-1402-400-07	7	VALUEPACK, SPL6, PLA/PHA, FLUOR PINK, 2.85 MM, 750 GM SPL,	CARDMEMBER SERVICE	16005	32.65
10-1402-400-07	7	VALUEPACK, SPL5, PLA/PHA, MARINE BLUE, 2.85 MM, 750 GM SPL,	CARDMEMBER SERVICE	16005	32.65
10-1402-400-07	7	VALUEPACK, SPL4, PLA/PHA, SKY BLUE, 2.85 MM, 750 GM SPL,	CARDMEMBER SERVICE	16005	32.65
10-1402-400-07	7	VALUEPACK, SPL2, PLA/PHA, WHITE, 2.85 MM, 750 GM SPL,	CARDMEMBER SERVICE	16005	32.65
10-1402-400-07	7	VALUEPACK, SPL1, PLA/PHA, BLACK, 2.85 MM, 750 GM SPL,	CARDMEMBER SERVICE	16005	32.65
10-1402-400-07	7	GLOWFILL FILAMENT, 2.85 MM, 750 GM SPL,	CARDMEMBER SERVICE	16005	36.29

Group by Vendor; Order by Vendor; No Range; Show Paid;

Date: Apr, 2020;

Line	Account	Description	Vendor	Check	Amount
	10-1402-400-07	7 NGEN_FLEX FILAMENT, 2.85 MM, 750 GM SPL,	CARDMEMBER SERVICE	16005	36.29
	10-1402-400-07	7 INTENSE GRN FILAMENT, 2.85 MM, 750 GM SPL,	CARDMEMBER SERVICE	16005	32.65
	10-1402-400-07	7 LILA FILAMENT, 2.85 MM, 750 GM SPL,	CARDMEMBER SERVICE	16005	18.00
	10-1402-400-07	7 Purchase Order Shipping [20326]	CARDMEMBER SERVICE	16005	110.04
				<b>Total for CARDMEMBER SERVICE</b>	<b>\$512.47</b>
<b>DARRELL DATA</b>					
	10-2120-314-14	14 CONSULTANT - CAREER FAIR, 3/6,	DARRELL DATA	16006	150.00
				<b>Total for DARRELL DATA</b>	<b>\$150.00</b>
<b>DORENE DATA</b>					
	10-2210-314-02	2 CONSULTANT - STEAM WORKSHOP: RUBE GOLDBERG - IVCC, 3/10,	DORENE DATA	16007	700.00
	10-2210-314-02	2 CONSULTANT - MENTORING PROJECT,	DORENE DATA	16007	250.00
				<b>Total for DORENE DATA</b>	<b>\$950.00</b>
<b>HOME DEPOT CREDIT SERVICE</b>					
	10-1402-400-07	7 RED WING-NUT WIRE CONNECTORS, 200 PK,	HOME DEPOT CREDIT SERVICE	16019	50.96
				<b>Total for HOME DEPOT CREDIT SERVICE</b>	<b>\$50.96</b>
<b>ILLINOIS CENT. SCHOOL BUS</b>					
	10-2120-339-15	15 BUS - APPRENTICESHIP FIELD TRIP, WDSTK, 3/10,	ILLINOIS CENT. SCHOOL BUS	16020	601.52
				<b>Total for ILLINOIS CENT. SCHOOL BUS</b>	<b>\$601.52</b>
<b>ILLINOIS MUNICIPAL</b>					
	10-2520-212-16	16 IMRF EMPLOYEE PORTION - MEDINA,	ILLINOIS MUNICIPAL	0	129.30
	10-2520-212-16	16 IMRF EMPLOYEE PORTION - WILKE,	ILLINOIS MUNICIPAL	0	101.22
	10-2330-212-05	5 IMRF EMPLOYER PORTION - WILKE,	ILLINOIS MUNICIPAL	0	190.31
	10-2120-212-02	2 IMRF EMPLOYER PORTION - MEDINA,	ILLINOIS MUNICIPAL	0	374.67
	10-2210-212-15	15 IMRF EMPLOYER PORTION - WILKE,	ILLINOIS MUNICIPAL	0	102.98
				<b>Total for ILLINOIS MUNICIPAL</b>	<b>\$898.48</b>
<b>LASALLE ELEMENTARY SCHOOL</b>					
	10-4140-339-14	14 CAREER EXPO BUS - IVCC, 3/6,	LASALLE ELEMENTARY SCHOOL	16008	239.65
				<b>Total for LASALLE ELEMENTARY SCHOOL</b>	<b>\$239.65</b>
<b>LASALLE-PERU AREA CAREER</b>					
	10-4140-661-02	2 CP INSTR AIDE - 3RD QTR,	LASALLE-PERU AREA CAREER	16009	1,876.27
				<b>Total for LASALLE-PERU AREA CAREER</b>	<b>\$1,876.27</b>
<b>LASALLE-PERU TWP. HIGH</b>					
	10-4140-661-02	2 CP INSTR AIDE - 3RD QTR,	LASALLE-PERU TWP. HIGH	16021	4,783.97
				<b>Total for LASALLE-PERU TWP. HIGH</b>	<b>\$4,783.97</b>
<b>LASALLE PERU HIGH SCHOOL</b>					
	10-4140-662-05	5 J. MAURICE SALARY & BENEFITS (CTEI#3220) - 3RD QTR,	LASALLE PERU HIGH SCHOOL	16010	9,524.75



# Board Report

Group by Vendor; Order by Vendor; No Range; Show Paid;

Date: Apr, 2020;

Line	Account	Description	Vendor	Check	Amount
10-4140-662-09	9	D. MENTGEN SALARY & BENEFITS (CTEI#3220) - 3RD QTR,	LASALLE PERU HIGH SCHOOL	16010	17,225.16
10-4140-662-02	2	A. MEDINA SALARY & BENEFITS (PERKINS#4799) - 3RD QTR ,	LASALLE PERU HIGH SCHOOL	16010	12,258.21
10-4140-662-05	5	C. WILKE SALARY & BENEFITS (CTEI#3220) - 3RD QTR,	LASALLE PERU HIGH SCHOOL	16010	1,946.17
10-4140-662-09	9	C. WILKE SALARY & BENEFITS (CTEI#3220) - 3RD QTR,	LASALLE PERU HIGH SCHOOL	16010	4,995.11
10-4140-662-14	14	J. MAURICE SALARY & BENEFITS (CTEI#3220) - 3RD QTR,	LASALLE PERU HIGH SCHOOL	16010	744.21
10-4140-662-15	15	C. WILKE SALARY & BENEFITS (CTEI#3220) - 3RD QTR,	LASALLE PERU HIGH SCHOOL	16010	2,690.90
<b>Total for LASALLE PERU HIGH SCHOOL</b>					<b>\$49,384.51</b>
<b>MAZON-VERONA-KINSMAN</b>					
10-4140-339-14	14	CAREER EXPO - IVCC, 3/6,	MAZON-VERONA-KINSMAN	16011	158.80
<b>Total for MAZON-VERONA-KINSMAN</b>					<b>\$158.80</b>
<b>MENDOTA TWP HIGH SCHOOL</b>					
10-4140-661-02	2	CP INSTR AIDE - 3RD QTR,	MENDOTA TWP HIGH SCHOOL	16012	1,851.59
<b>Total for MENDOTA TWP HIGH SCHOOL</b>					<b>\$1,851.59</b>
<b>NASCO</b>					
10-1402-400-07	7	GRADUATED PLASTIC BEAKER SET,	NASCO	16013	71.70
10-1402-400-07	7	24-MUFFIN PAN,	NASCO	16013	132.65
<b>Total for NASCO</b>					<b>\$204.35</b>
<b>PRINCETON HIGH SCHOOL</b>					
10-4140-661-02	2	CP INSTR AIDE - 3RD QTR,	PRINCETON HIGH SCHOOL	16014	3,636.00
<b>Total for PRINCETON HIGH SCHOOL</b>					<b>\$3,636.00</b>
<b>PUTNAM COUNTY COMM</b>					
10-4140-339-14	14	CAREER EXPO BUS - IVCC, 3/6,	PUTNAM COUNTY COMM	16015	240.24
<b>Total for PUTNAM COUNTY COMM</b>					<b>\$240.24</b>
<b>SENECA TWP HIGH SCHOOL</b>					
10-4140-661-02	2	CP INSTR AIDE - 3RD QTR,	SENECA TWP HIGH SCHOOL	16022	4,135.32
<b>Total for SENECA TWP HIGH SCHOOL</b>					<b>\$4,135.32</b>
<b>S.J. SMITH CO, INC.</b>					
10-1401-400-02	2	TIG TORCH PKG,	S.J. SMITH CO, INC.	16016	348.44
10-1401-400-02	2	CONNECTOR, MALE DINSE TYPE 50 SR,	S.J. SMITH CO, INC.	16016	26.67
10-1401-400-02	2	CABLE, #1/0 ROLL,	S.J. SMITH CO, INC.	16016	88.80
10-1401-400-02	2	GROUND CLAMP 300 AMP,	S.J. SMITH CO, INC.	16016	26.56
10-1401-400-02	2	ELECTRODE HOLDER 250 AMP,	S.J. SMITH CO, INC.	16016	25.51
<b>Total for S.J. SMITH CO, INC.</b>					<b>\$515.98</b>
<b>SPRING VALLEY ELEMENTARY</b>					
10-4140-339-14	14	CAREER EXPO BUS - IVCC, 3/6,	SPRING VALLEY ELEMENTARY	16017	480.48
<b>Total for SPRING VALLEY ELEMENTARY</b>					<b>\$480.48</b>
<b>SRAVTE IMPREST ACCOUNT</b>					
10-2210-340-05	5	TELEPHONE,	SRAVTE IMPREST ACCOUNT	16023	116.82
10-2120-380-02	2	CAREER FAIR INSURANCE,	SRAVTE IMPREST ACCOUNT	16023	450.00
10-2210-325-05	5	COPIER RENTAL,	SRAVTE IMPREST ACCOUNT	16023	76.06
<b>Total for SRAVTE IMPREST ACCOUNT</b>					<b>\$642.88</b>

Group by Vendor; Order by Vendor; No Range; Show Paid;

Date: Apr, 2020;

S.R.A.V.T.E.	Debits	Credits
Expense	79,654.52	0.00
Asset	0.00	79,654.52
<b>Total for S.R.A.V.T.E.</b>	<b>79,654.52</b>	<b>79,654.52</b>

Grand Total	Debits	Credits
Expense	79,654.52	0.00
Asset	0.00	79,654.52
<b>Grand Total</b>	<b>79,654.52</b>	<b>79,654.52</b>

Board of Control President \_\_\_\_\_

Board of Control Secretary \_\_\_\_\_

Date \_\_\_\_\_

# Board Report

Group by Vendor; Order by Vendor; No Range; Show Paid;

Date: May, 2020;

Line	Account	Description	Vendor	Check	Amount
<b>AMAZON/SYNCB</b>					
10-1401-400-02	2	TEACH LIKE A PIRATE: INC STUDENT ENG,	AMAZON/SYNCB	16024	31.56
10-1401-400-02	2	HP HEAVYWEIGHT PLUS PAPER, 36" X 100 FT,	AMAZON/SYNCB	16024	116.69
10-1401-400-02	2	Purchase Order Shipping [20381]	AMAZON/SYNCB	16024	31.25
<b>Total for AMAZON/SYNCB</b>					<b>\$179.50</b>
<b>BAKER'S GAS &amp; WELDING</b>					
10-1402-400-07	7	LINCOLN CHIPPING HAMMER BRUSH COMBO,	BAKER'S GAS & WELDING	16025	89.90
10-1402-400-07	7	LINCOLN IND FLINT STRIKER,	BAKER'S GAS & WELDING	16025	25.50
10-1402-400-07	7	LINCOLN FLINT STRIKER REPL FLINTS, 5 PK,	BAKER'S GAS & WELDING	16025	33.00
10-1402-400-07	7	LINCOLN MIG/STICK WELDING GLOVES,	BAKER'S GAS & WELDING	16025	168.75
<b>Total for BAKER'S GAS &amp; WELDING</b>					<b>\$317.15</b>
<b>BLACK AND DECKER, INC.</b>					
10-1402-323-07	7	REPAIR - PORTER CABLE SANDER,	BLACK AND DECKER, INC.	16026	49.98
10-1402-323-07	7	REPAIR - PORTER CABLE SANDER,	BLACK AND DECKER, INC.	16026	49.99
10-1402-323-07	7	REPAIR - PORTER CABLE SANDER,	BLACK AND DECKER, INC.	16026	49.99
10-1402-323-07	7	REPAIR - PORTER CABLE SANDER,	BLACK AND DECKER, INC.	16026	49.98
<b>Total for BLACK AND DECKER, INC.</b>					<b>\$199.94</b>
<b>ILLINOIS MUNICIPAL</b>					
10-2520-212-16	16	IMRF EMPLOYEE PORTION - MEDINA,	ILLINOIS MUNICIPAL	0	193.95
10-2520-212-16	16	IMRF EMPLOYEE PORTION - WILKE,	ILLINOIS MUNICIPAL	0	151.83
10-2210-212-05	5	IMRF EMPLOYER PORTION - WILKE,	ILLINOIS MUNICIPAL	0	173.25
10-2330-212-05	5	IMRF EMPLOYER PORTION - WILKE,	ILLINOIS MUNICIPAL	0	266.69
10-2120-212-02	2	IMRF EMPLOYER PORTION - MEDINA,	ILLINOIS MUNICIPAL	0	562.01
<b>Total for ILLINOIS MUNICIPAL</b>					<b>\$1,347.73</b>
<b>INTERNAL TRAINING SERVICE</b>					
10-1402-400-07	7	YOUR CHECKING ACCOUNT,	INTERNAL TRAINING SERVICE	16027	707.35
10-1402-400-07	7	Purchase Order Shipping [20331]	INTERNAL TRAINING SERVICE	16027	47.03
<b>Total for INTERNAL TRAINING SERVICE</b>					<b>\$754.38</b>
<b>LASALLE-PERU TWP. HIGH</b>					
10-4140-663-09	9	LP FISCAL SERVICES,	LASALLE-PERU TWP. HIGH	16028	600.00
<b>Total for LASALLE-PERU TWP. HIGH</b>					<b>\$600.00</b>
<b>LASALLE-PERU TWP. HIGH</b>					
10-4140-339-15	15	BUS - RUBE GOLDBERG COMP, IVCC, 3/10,	LASALLE-PERU TWP. HIGH	16029	95.86
<b>Total for LASALLE-PERU TWP. HIGH</b>					<b>\$95.86</b>
<b>LASALLE PERU HIGH SCHOOL</b>					
10-4140-662-05	5	J. MAURICE SALARY & BENEFITS (CTEI#3220) - 4TH QTR,	LASALLE PERU HIGH SCHOOL	16030	5,475.25
10-4140-662-02	2	A. MEDINA SALARY & BENEFITS (PERKINS#4799) - 4TH QTR,	LASALLE PERU HIGH SCHOOL	16030	10,089.50
10-4140-662-03	3	A. MEDINA SALARY & BENEFITS (PERKINS#4799IVCC) - 4TH QTR,	LASALLE PERU HIGH SCHOOL	16030	3,715.21

# Board Report

Group by Vendor; Order by Vendor; No Range; Show Paid;

Date: May, 2020;

Line	Account	Description	Vendor	Check	Amount
10-4140-662-05	5	C. WILKE SALARY & BENEFITS (CTEI#3220) - 4TH QTR,	LASALLE PERU HIGH SCHOOL	16030	10,842.76
10-4140-662-09	9	D. MENTGEN SALARY & BENEFITS (CTEI#3220) - 4TH QTR,	LASALLE PERU HIGH SCHOOL	16030	8,024.93
10-4140-662-71	71	D. MENTGEN SALARY & BENEFITS (LOCAL#1993) - 4TH QTR,	LASALLE PERU HIGH SCHOOL	16030	11,701.82
10-4140-662-08	8	J. MAURICE SALARY & BENEFITS (LOCAL#1993) - 4TH QTR,	LASALLE PERU HIGH SCHOOL	16030	6,505.21
<b>Total for LASALLE PERU HIGH SCHOOL</b>					<b>\$56,354.68</b>
<b>LEGO EDUCATION</b>					
10-1402-400-07	7	LEGO MINDSTORMS EV3 CORE SET,	LEGO EDUCATION	16031	2,639.40
<b>Total for LEGO EDUCATION</b>					<b>\$2,639.40</b>
<b>JEANETTE MAURICE</b>					
10-2120-340-14	14	POSTAGE - CAREER EXPO ID TAGS, LPO, 4/28,	JEANETTE MAURICE	16032	38.00
10-2120-340-14	14	POSTAGE - CAREER EXPO ID TAGS, LPO, 4/30,	JEANETTE MAURICE	16032	15.20
10-2120-340-14	14	POSTAGE - CAREER EXPO ID TAGS, LPO, 5/1,	JEANETTE MAURICE	16032	11.18
<b>Total for JEANETTE MAURICE</b>					<b>\$64.38</b>
<b>OGLESBY PUBLIC SCHOOL 125</b>					
10-4140-339-14	14	BUS - CAREER EXPO, IVCC, 3/6,	OGLESBY PUBLIC SCHOOL 125	16033	107.85
<b>Total for OGLESBY PUBLIC SCHOOL 125</b>					<b>\$107.85</b>
<b>PUTNAM COUNTY CUSD #535</b>					
10-4140-661-02	2	CP INSTR AIDE - 3RD/4TH QTR,	PUTNAM COUNTY CUSD #535	16034	4,342.60
<b>Total for PUTNAM COUNTY CUSD #535</b>					<b>\$4,342.60</b>
<b>SENECA TWP HIGH SCHOOL</b>					
10-4140-661-02	2	CP INSTR AIDE - 4TH QTR,	SENECA TWP HIGH SCHOOL	16035	431.44
<b>Total for SENECA TWP HIGH SCHOOL</b>					<b>\$431.44</b>
<b>SNAP-ON INDUSTRIAL</b>					
10-1402-400-07	7	3/8 DR 36T 120-600INLB FLX TQWR,	SNAP-ON INDUSTRIAL	16036	269.25
<b>Total for SNAP-ON INDUSTRIAL</b>					<b>\$269.25</b>
<b>SRAVTE IMPREST ACCOUNT</b>					
10-2330-400-09	9	DELUXE IMPREST CHECKS, BOX,	SRAVTE IMPREST ACCOUNT	16037	22.60
10-2210-340-15	15	TELEPHONE,	SRAVTE IMPREST ACCOUNT	16037	116.30
10-3000-331-13	13	SP HYVEE GAS CARDS, 8 CT,	SRAVTE IMPREST ACCOUNT	16037	200.00
<b>Total for SRAVTE IMPREST ACCOUNT</b>					<b>\$338.90</b>
<b>STREATOR ELEMENTARY SCH</b>					
10-4140-339-14	14	BUS - CAREER EXPO, IVCC, 3/6,	STREATOR ELEMENTARY SCH	16038	655.86
<b>Total for STREATOR ELEMENTARY SCH</b>					<b>\$655.86</b>
<b>CHRISTINE WILKE</b>					
10-2330-332-71	71	MILEAGE REIMB (9.5 MILES X .575),	CHRISTINE WILKE	16039	5.46
<b>Total for CHRISTINE WILKE</b>					<b>\$5.46</b>

**Group by Vendor; Order by Vendor; No Range; Show Paid;**

*Date: May, 2020;*

<b>S.R.A.V.T.E.</b>	<b>Debits</b>	<b>Credits</b>
Expense	68,704.38	0.00
Asset	0.00	68,704.38
<b>Total for S.R.A.V.T.E.</b>	<b>68,704.38</b>	<b>68,704.38</b>

<b>Grand Total</b>	<b>Debits</b>	<b>Credits</b>
Expense	68,704.38	0.00
Asset	0.00	68,704.38
<b>Grand Total</b>	<b>68,704.38</b>	<b>68,704.38</b>

# NOTICE OF NONDISCRIMINATION



## Resources

### **Department of Education Brief on Notices of Nondiscrimination**

<http://www2.ed.gov/about/offices/list/ocr/docs/nondisc.html>

### **Interactive Self-Assessment Guide**

<https://ilequity.com/self-assess>

### **Illinois Center for Specialized Professional Support**

<http://www.icsp.s.illinoisstate.edu/>

### **Reference Sheet for Notice of Nondiscrimination**

<https://ilequity.com/notice>



## Did You Know?

The notice of nondiscrimination must also be produced as a continuous statement that condenses the policies of nondiscrimination and is used on all material distributed to potential or current students and employees.

### **Sample Continuing Notice of Nondiscrimination**

Central High School does not discriminate on the basis of race, color, national origin, sex, or disability.

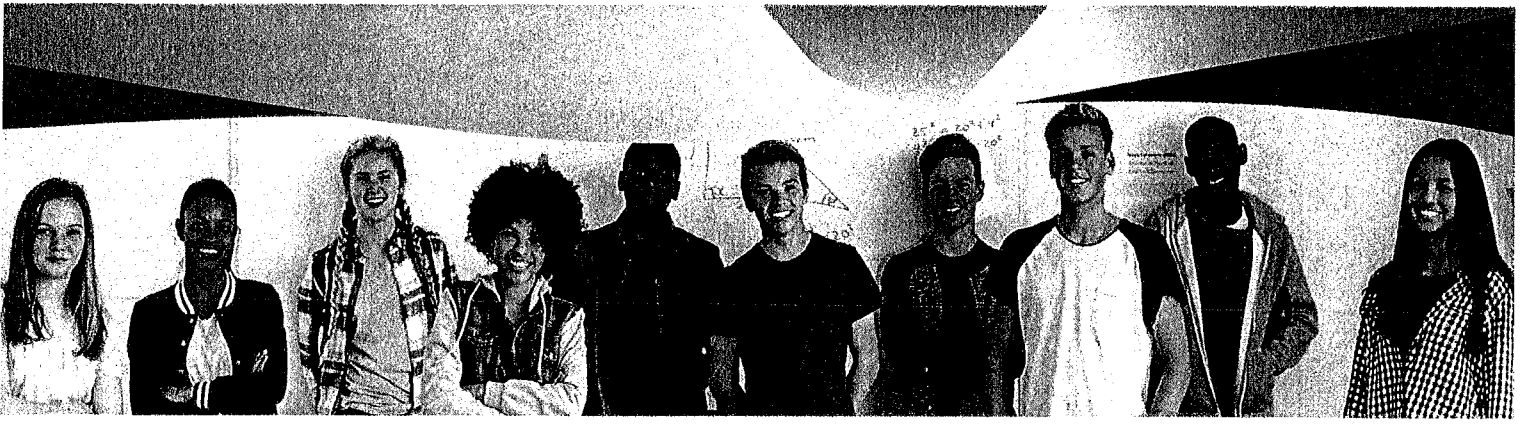
Full text of relevant legislation and specific citations related to notices of nondiscrimination can be found at the following website: [www.ilequity.com](http://www.ilequity.com)

For information regarding a civil rights review or technical assistance please contact:

Marci Johnson  
MOA Coordinator/Director of Teaching  
and Learning  
Illinois State Board of Education  
217.524.4835  
[marjohns@isbe.net](mailto:marjohns@isbe.net)

Aimee Julian, Ph.D.  
MOA Support/Director  
Illinois Center for Specialized  
Professional Support  
309.438.5122  
[alafoll@illinoisstate.edu](mailto:alafoll@illinoisstate.edu)





# TOP TEN Notice of Nondiscrimination

- 01 Every school must distribute a notice of nondiscrimination to its community, students, and employees.
- 02 The Annual Notice must state that the school does not discriminate on the basis of race, color, national origin, sex, or disability. These categories are required fields and must all be present.
- 03 The Notice must include the title, address, and telephone number for the designated Title IX and/or Section 504 Coordinator(s).
- 04 The Notice must assure readers that lack of English language skills will not be a barrier to admission and participation in CTE programs.
- 05 The Notice must include a brief description of CTE program offerings and admission criteria.
- 06 The school must disseminate the Notice on an annual basis, prior to the beginning of each school year.
- 07 The school must disseminate the Notice in multiple formats.
- 08 The Notice must be made available in formats that are accessible to individuals with disabilities.
- 09 If the LEA service area contains a community of national origin minority persons with limited English language skills, public notification materials must be disseminated to that community in its language. The LEA should have a process for determining the area's primary languages and should consider information beyond enrollment data.
- 10 When converting documents to PDF, save them with structure tags enabled and run the accessibility checker before posting them online.