

**MINUTES OF A REGULAR MEETING OF THE
BOARD OF EDUCATION**

JULY 16, 2019

A regular meeting of the Board of Education, District 155, McHenry and Lake Counties, Illinois, was held in the Library at Crystal Lake South High School, 1200 South McHenry Avenue, Crystal Lake, IL 60014 in said District, Tuesday, July 16, 2019.

President Jason Blake called the meeting to order at 7:30 p.m. The President directed the Secretary to call the roll. Upon the roll being called, the following members answered present: Jason Blake, Amy Blazier, Adam Guss, Ron Ludwig, Nicole Pavoris, Dave Secrest, and Tom Vaclavek.

Also present were: Steve Olson, Superintendent; Jay Sargeant, Assistant Superintendent of Human Resources; Scott Shepard, Assistant Superintendent of Educational Services; Jeremy Davis, Assistant Superintendent of Finance and Operations; Erica Brusco, Director of Fiscal Services; Matt Timmerman, Director of Curriculum and Assessment; Kim Dahlem, Director of Student Services; George DiVenere, Director of Technology; Rochelle LeBreck, Communications Specialist; Dr. Steve Koch, Neil Lesinski, and Josh Nobilio, CHSD 155 Principals; and Kim Bromley, Crystal Lake Central High School Vice Principal. Additional names of attendance on attached sign-in sheet. The Pledge of Allegiance was said by all in attendance.

Dave Secrest moved and Tom Vaclavek seconded the motion that the Minutes of Regular Meeting June 18, 2019 be approved as presented. Upon the roll being called, the following members voted.

Aye: Jason Blake, Amy Blazier, Adam Guss, Ron Ludwig, Nicole Pavoris,
Dave Secrest, Tom Vaclavek

Nay: None

Rochelle LeBreck, Communications Specialist, on behalf of Shannon Podzimek, Director of Communications, reported there was one request for Records Under Freedom of Information Act. It was noted that additional information regarding this Records Under Freedom of Information Act is available online as part of the district website Board Information Packet.

1. Jon Styf, Editor, Northwest Herald
Request was granted.

There were no members of the public or district employees who wished to address the Board of Education.

Jeremy Davis, Assistant Superintendent of Finance and Operations, provided an update regarding the district's finances for fiscal year 2019 which ended on June 30, 2019. Board members were reminded that the district held the operating tax levy flat, is completing approximately \$14.5 million of summer work at its schools, negotiated three union contracts, and operated in the black with respect to its operating funds.

It was noted that due to the district's capital projects expenditures in both 2018 and 2019 summers, fund balances declined approximately \$2.5 million, which was anticipated. Jeremy Davis further explained that the 2019-2020 tentative budget, which also is balanced with respect to its operating funds, is on display and will be approved at the August 20, 2019 Board of Education Meeting during the mandated budget hearing. Board members were informed that fund balances are expected to decline again in the upcoming fiscal year as district facilities continue to be repaired and updated. Fiscal updates to the Board of Education will continue to be provided as the fiscal year progresses.

In regards to state funding, CHSD 155 has not seen any updated estimates on its largest state funding grant, Evidence- Based Funding (formally known as General State Aid). A \$200,000 increase, however, is expected due to state Tier funding. Board members were also informed that the district has not yet received its June 2019 mandated categorical payments. It was noted that CHSD 155 defers this revenue to the following fiscal year.

In conclusion, Jeremy Davis announced that CHSD 155 has again received the Government Finance Officers Association (GFOA) Certificate of Achievement in Financial Reporting for its annual Comprehensive Annual Financial Report (CAFR) for the fourth consecutive year. It was noted that the GFOA Certificate of Achievement in Financial Reporting represents the highest form of recognition in governmental accounting and financial reporting. This attainment represents a significant accomplishment by a government and its management. Mr. Davis explained that this certificate, in addition to the Certificate of Excellence in Financial Reporting received from the Association of School Business Officials International for the fifth consecutive year, represents CHSD 155's commitment to fiscal integrity, transparency, and high-quality financial reporting. Jeremy Davis acknowledged Erica Brusco, Director of Fiscal Services, the business office staff, and district auditors at Tighe, Kress, and Orr.

Jason Blake, Board President, congratulated the district on its underspending on expenses by approximately \$5.6 million when compared to the district 2018-2019 Budget.

Jeremy Davis, Assistant Superintendent of Finance and Operations, recommended that the Board of Education approve the attached Bill List and Bills Summary for the period of June 12, 2019 through July 9, 2019 in the amount of \$14,769,441.13.

Nicole Pavoris moved and Amy Blazier seconded the motion that the Bills as listed on the Agenda in the amount of \$14,769,441.13 be approved and ordered paid as presented. Upon the roll being called, the following members voted.

Aye: Jason Blake, Amy Blazier, Adam Guss (abstain for check number 10504),
Ron Ludwig, Nicole Pavoris, Dave Secrest, Tom Vaclavek

Nay: None

Jay Sargeant, Assistant Superintendent of Human Resources, informed Board members that Valerie Ksiazek, recently retired Benefits Coordinator, also served CHSD 155 as its appointed Illinois Municipal Retirement Fund (IMRF) Authorized Agent. As such, the Board of Education needs to appoint a new CHSD 155 IMRF Authorized Agent. Administration is recommending the appointment of Erica Brusco, Director of Fiscal Services, as CHSD 155 IMRF Authorized Agent. It was noted that Ms. Brusco will continue to have oversight of IMRF processes and reporting as well as the ability to assign necessary tasks and associated access to other CHSD 155 District Office personnel.

Amy Blazier moved and Nicole Pavoris seconded the motion that the Board of Education appoint Erica Brusco as CHSD 155 Illinois Municipal Retirement Fund (IMRF) Authorized Agent. Upon the roll being called, the following members voted.

Aye: Jason Blake, Amy Blazier, Adam Guss, Ron Ludwig, Nicole Pavoris,
Dave Secrest, Tom Vaclavek

Nay: None

Jay Sargeant, Assistant Superintendent of Human Resources, then requested the approval of Resignation, Retirement, Dismissal, Non-Renewal, Employment, Coaching, and Extra-Curricular Assignments.

B. Resignation, Retirement, Dismissal, and Non-Renewal

1. Mary Contois resigned as one-half stipend newspaper sponsor and one-third stipend yearbook sponsor at Crystal Lake South High School, effective after the 2018-2019 school year.
2. Michelle Frank resigned as one-half stipend musical wildcard sponsor and one-half stipend spring play wildcard sponsor at Crystal Lake South High School, effective after the 2018-2019 school year.
3. Mary Hanson resigned as one-half stipend wildcard (sociology club) sponsor at Crystal Lake South High School, effective after the 2018-2019 school year.
4. Jericho Hilliard resigned as assistant girls basketball coach at Prairie Ridge High School, effective after the 2018-2019 season.
5. Michelle Kidd resigned as one-half stipend newspaper sponsor at Crystal Lake South High School, effective after the 2018-2019 school year.
6. Kristen Koll resigned as nine-month special education paraprofessional at Crystal Lake South High School, effective July 16, 2019.
7. Mark Lewis going from three-quarter stipend head boys soccer coach to one-half stipend assistant boys soccer coach at Prairie Ridge High School, effective after the 2018-2019 season.
8. Anthony Moretti resigned as assistant softball coach at Crystal Lake South High School, effective after the 2018-2019 season.
9. Rigel Nelson resigned as one-third stipend yearbook sponsor at Crystal Lake South High School, effective after the 2018-2019 school year.
10. Colleen Schneider Cameron resigned as musical choreographer at Crystal Lake South High School, effective after the 2018-2019 school year.
11. Amy Schuett resigned as nine-month STRIVE paraprofessional at Prairie Ridge High School, effective June 3, 2019.

12. Scott Taylor resigned as assistant wrestling coach at Prairie Ridge High School, effective after the 2018-2019 season.

13. Christine Zugay resigned as color guard sponsor at Crystal Lake South High School, effective after the 2018-2019 school year.

C. Employment

1. Amy Clemment to be employed as special education teacher at Cary-Grove High School, effective August 12, 2019.

2. Tina Gonzalez to be employed as registrar at Prairie Ridge High School, effective July 22, 2019.

3. Michael Hansen to be employed as second-shift custodian at Crystal Lake South High School, effective July 1, 2019.

4. Kara Murren to be employed as one-half special education teacher at Haber Oaks Campus, effective August 12, 2019.

5. Marion Pietrucha going from first-shift maintenance worker to interim building operations supervisor at Prairie Ridge High School, effective July 8, 2019.

D. Coaching and Extra-Curricular Assignments

1. Justin Brown going from three-quarter stipend assistant boys soccer coach to full stipend head boys soccer coach at Prairie Ridge High School, effective for the 2019-2020 season.

2. Jeffrey Cadieux to be employed as assistant boys soccer coach at Crystal Lake South High School, effective for the 2019-2020 season.

3. Kristin Diaferio to be employed as assistant volleyball coach at Crystal Lake South High School, effective for the 2019-2020 season.

4. Anna Fox to be employed as assistant volleyball coach at Prairie Ridge High School, effective for the 2019-2020 season.

5. Brian Kane to be employed as one-half stipend assistant boys golf coach at Crystal Lake Central High School, effective for the 2019-2020 season.

6. Megan Lackey to be employed as assistant girls coop swimming coach at Crystal Lake South High School, effective for the 2019-2020 season.

7. Mark Olson going from one-half stipend assistant girls basketball coach to one-half stipend assistant boys basketball coach at Cary-Grove High School, effective for the 2019-2020 season.

8. Kent Schneider to be employed as one-half stipend assistant boys basketball coach at Cary-Grove High School, effective for the 2019-2020 season.

9. Edwin Smith to be employed as assistant wrestling coach at Prairie Ridge High School, effective for the 2019-2020 season.

Tom Vaclavek moved and Nicole Pavoris seconded the motion that the Board of Education approve the Resignation, Retirement, Dismissal, Non-Renewal, Employment, Coaching, and Extra-Curricular Assignments as presented. Upon the roll being called, the following members voted.

Aye: Jason Blake, Amy Blazier, Adam Guss, Ron Ludwig, Nicole Pavoris,
Dave Secrest, Tom Vaclavek

Nay: None

Scott Shepard, Assistant Superintendent of Educational Services, provided an update of the 2019-2020 Student Handbook. It was noted that Educational Services

worked with the deans, athletic directors, and legal counsel to redesign the structure of the Student Handbook. Highlights of the changes/updates to the 2019-2020 Student Handbook include revision of several sections to be consistent with Board Policy and current district practices. In addition, policies listed in the 2019-2020 Student Handbook will now be directly linked to Board Policies. Required and recommended notices were also added to the 2019-2020 Student Handbook. It was noted that discussion regarding recommended changes to the 2019-2020 Student Handbook occurred at the July 16, 2019 Curriculum, Staff Development, and Student Services Committee Meeting. These recommended changes relate to Attendance (change the number of absences to reflect current practices and aligned to Senate Bill 100 expectations); Code of Conduct (remove the “honestly admits” provision from this section); and Dance Expectations/Forms (change from dates needing to be 20 or under to now 19 or under and linking to a common form used by all conference schools). Board members were informed that the 2019-2020 Student Handbook will be posted online with electronic signatures.

Steve Olson, Superintendent, spoke of District Accomplishments which included the following: Shannon Podzimek, Director of Communications, recipient of Award of Honorable Mention in the 2019 National School Public Relations Association (NSPRA) Publications and Digital Media Awards Contest for entry *Community High School District’s 155 Website*; Rochelle LeBreck’s, Communications Specialist, assistance with the district’s new website; and a McHenry County College invitation to attend a workshop hosted by Dr. David DeLong (Smart Workforce Strategies).

Steve Olson, Superintendent, then requested the Board of Education to approve the CHSD 155 list of students who graduated May 2019 from Cary-Grove – 386, Crystal Lake Central – 325, Crystal Lake South – 336, and Prairie Ridge - 320 High Schools; total 1,367. These graduates were recognized for all of their accomplishments.

Dave Secrest moved and Amy Blazier seconded the motion that the Board of Education approve the CHSD 155 list of students who graduated May 2019 from Cary-Grove, Crystal Lake Central, Crystal Lake South, and Prairie Ridge High Schools. Upon the roll being called, the following members voted.

Aye: Jason Blake, Amy Blazier, Adam Guss, Ron Ludwig, Nicole Pavoris,
Dave Secrest, Tom Vaclavek

Nay: None

Cary-Grove High School (386)

Acke, Julia Rose
Adams, Sean Christopher
Aguero, Edward R.
Altpeter, Elizabeth Mary
Alvarez Garcia, Luis M., Jr.
Alvey, Brandon Tyler
Ambrosia, Emma Rose
Ancheta, Nathaniel Michael
Anderson, Bailey Christine
Anderson, Erica Elizabeth
Anderson, Kelsey Mae

Anderson, Matthew E.
Angeles, Hoscar
Angeles, Jakeline
Angeles, Lizbeth
Angeles, Raul
Angeles Zamudio, Ivan
Angle, Rebekah Lynn
Apitz, Jennifer L.
Aulert, David Daniel
Avilez, Gerardo Efren
Ayala, Dennis

Ayala Garcia, Yuritzi
Bacugan, Sydney S.
Badofsky, Maxwell James
Bailey, Erica Katherine
Baird, Braden Robert
Baird, Jacob John
Baird, Logan Thomas
Baldwin, Lilly Anne
Bardgett, Madalynn Grace
Barnes, Colleen R.
Barnett, Aidan Jack

Barrett, Ashley River
Baum, Deacon B.
Bazdor, Logan Edward
Behof, Heather Lynn
Belgrave, Joshua M.
Bello, Yelka
Bender, Connor J.
Berg, Calvin Groman
Beristain, Amber Isabella
Bernardino, Travis Michael
Bijos, Michael M.
Bivin, Kayla Lin
Blohm, Bode Delaney
Boffo, Garrett
Boldwyn, Emma Kathryn
Borg, Nicole L.
Borrowdale, Hailey Gabriel
Boyd, Michael D.
Brackett, Sarah Mary
Bragg, Alyssa Bragg
Brandon, Trevor Benn
Brennen, Kyle Alexander
Brezina, Alysha L.
Bright, Abigail L.
Bronst, Dylan Dietrich
Buss, Max Roman
Bussan, Ian James
Butler, Abigail Jane
Calhoun, Kristen Lynn
Camargo Quintero, Juan D.
Carlson, Blake A.
Carlson, Leah Elizabeth
Carnivele, Lily Marie
Caspary, Sarah Rose
Castillo Silva, Felipe De Jesus
Chiakas, Laurel Rose
Chikos, Martin Atticus
Chronopoulos, Emily
Michaela
Clarke, Nikita Elizabeth
Clemans, Jada N.
Clesceri, Dominick G.
Coe, River James
Conneen, Thomas Andrew
Considine, Ashley Marie
Cook, Kimberly Ember
Coronado, Matthew D.
Cortes, Oscar Martin Alonso
Cotting, Michelle Nicole
Cowen, Viktoria Leigh
Cowles, Cameron Eugene
Csoka, Sydney Alexandra
Czapla, Eric Blaze
Dahl, Emma Grace Anne
Daigle, Daniel Joseph
Dale, Danielle J.
Dalen, Caroline Grace
Daniel, Esther Rachel
Davis, Adam Patrick
Davis, Evan Joseph
Day, Tyler John
Deering, Jillian Ruth
Dell, Abby Rose
Devine, Delaney Arlene
Dickson, Ronald J.
DiMatteo, Jacob Michale
Alfred
Dodge, Jacob Alexander
Dodge, Timothy Frederick
Dotson, Matthew Charles
Douglas, Jeri Christina
Dreves, Grant Alexander
DuLock, Brandon Christopher
Duncan, Jacob Riley
Dunham, Chloe Isabelle
Dziedzic, Christopher T.
Eckheart, Evan Eric
Eggebraten, Cole Clausen
Eidukeviciute, Gabriele
Eppolito, Brandon James
Eskildsen, Avery F.
Estep, Zachary Christopher
Fadden, Kolin James
Farr, Kimberly T.
Fenneman, Jayda Lee
Feuerhelm, Trey David
Flores, Daniel
Flores, Jhon K.
Forney, Tyler A.
Fountain, Dorothy L.
Foutch, Alexander Carlos
Freeman, Brian Andrew
Freskos, William Alexander
Frezza, Nicholas Allen
Friedman, Isabelle Nicole
Friedrichs, Payton Riley
Gagliano, Samantha Grace
Gahan, Ethan Riley
Gamboa, Esveidy
Gatewood, Hayla Joy
Geist, Emily K.
Geopfert, Cailin Parrish
Gilbert, Quintin Stone
Glaysheer, Isaiah Campbell
Glowinski, Katelyn Rose
Gnewuch, Reagan Lane
Goldberg, Luke Thomas
Gonzalez, Preston Jeremy
Gothier, Kyle Marc
Gourdie, Carson Barrett
Greeley, Dawson Maxwell
Green, Samantha Nicole
Greenwald, Christian William
Greenwald, Michael A.
Guevara, Antonio V.
Haglund, Brian Christopher
Halverson, Jett A.
Hammer, Daniel J.
Hammer, Jacob T.
Hanrahan, Jasmine R.
Hanusin, Bethany Alice
Harbeck, Megan H.
Harding, Samuel Buck
Harrington, Olivia Mae
Hart, McKenna Rose
Harvey, Hannah Jane
Hayes, Nathan Matthew
Heineman, Gregory Octavio
Heinisch, Harold Joseph
Heldman, Sarah J.
Helms, Emily Nicole
Hicks, Lilly Susan
Hill, Emma Grace
Hintz, Renee Nicole
Holder, Noah Robert Riley
Howdeshell, Sarah Lynne
Howland, Jacob Daniel
Hurt Haller, Katie A.
Hutchison, Nicholas Grant
Ireland, Nessa Marie
Jacobs, Benjamin Jeffrey
Jannusch, Maddie Michelle
Jenkinson, Jeffrey P.
Jerominski, Keith A.
Johnson, Helen Claire
Jonas, Tiffany Amber
Jones, Cooper C.
Kaempf, Koby A.
Kain, Harrison William
Karch, Mason Scott
Kartsanov, Jacob Maxim
Kasch, Alexandra Audrey
Kerlin, Zachary Michael
Klawitter, Nicholas M.
Kmiec, Eliot Kwan Chee Hwa
Kohley, Leyla Rose
Kolesnik, Ethan Alexander
Kopacek, Holly Anne
Krautsak, Carlyn Kathleen
Kretschmer, Stephanie Anne
Kreutzer, Kyle Jacob
Krishnan, Parvathi Kalyana
Kroll, Daniel J.
Krupa, Catherine Jane
Kudsk, Trent Colby
Kvapil, Wendy
Kycia, Julia Katarzyna
LaLond, Elizabeth Louise
Larry, Elsa Adelle
Lazaro, Andrew
Lazaro, Jafeth
Lazaro, Jasmine Guadalupe
Lehman, Christopher Grant
Lemke, Lucy G.
Leon, Brendon M.
Leon, Emily Aide
Leonard, Lorraine Irene
Lewis, Andrew James
Libert, Thomas F.
Litza, Matthew C.
Lizardo, Elijah Israel
Logan, Ethan Stuart
Lolli, Madison Kristina
Lombardo, Alyssa J.
Lugo, Emily Rosemarie
Magana, Nathaniel G.
Magnini, Miles Henry
Majmudar, Alexander Joshua
Mann, Hunter Nathaniel
Marshall, Bethany Rebecca
Masterson, Vincent Arnold
Masukevich, Ian William
Mau, Peter James
Mayoral, Sebastian Tawan
McCatic, Connor Michael
McDonald, Benjamin Robert
McEvoy, Michael Jaeger
McNeal, Ryan Matthew
McPherson, Cole Allen
Medansky, Gabriel Elias
Miles, Jason Edward
Miller, Caroline Grace
Mitchell, Alexis Nicole
Mkwanzani, Natasha Natabiso

Mohr, Emily Ann
Moreno, Alyssa Marie
Morris, Bryanna A.
Mrazek, Julia Katherine
Mueller, Emily Yvonne
Myerson, Britney Ann
Naatz, Lucas John
Nava-Abrego, Luisa
Alexandra
Neckvatal, Teegan Julia
Nicholas, Riley D.
Niemann, Max Christian
Nolan, Blake J.
Nolan, Stephanie Louise
O'Brien, Thea Ann
Olsen, Timothy William
Olson, Emma C.
O'Mahoney, Hayden James
O'Malley, Ryan Michael
O'Rourke, Tarryn Krista
Ortiz Garcia, Gerardo
Osimowicz, Chase Patrick
Palencia, Claudia C.
Patel, Deep S.
Pavlov, Mario
Pelke, Samuel Jerome
Perez, Fidel, Jr.
Perricone, Kayla R.
Perrone, Zachary Joseph
Perry, Camille Jacqueline
Pearl
Petit, Claudia Jadwiga Daniel
Petko, Jason Tyler
Petrie, Ryan E.
Pociejewski, Hanna Alee
Poe, Allison Taylor
Pokorny, Sara Frances
Popovici, Paul
Porter, Sean R.
Prendergast, Carly J.
Pressley, Jamie J.
Priester, Charles Quinn
Procopus, Orion Hunter
Puhar, Natalie Eileen
Ramirez, Isabel Marie
Rathje, Brian Harvey
Reineking, Nicholas Mark
Rice, Ryan John
Riley, Jack Patrick
Riley, Nicholas Lawrence
Robinson, Drake W.
Rodriguez, Jessica Montserrat

Rodriguez, Juliana
Rodriguez Atanassova, Valeria
Silvina
Rogers, Ayden Rhys
Rohrbach, Caleb Reece
Ross, Catherine Grace
Roth, Kalton Alexander
Roth, Thomas Andrew
Rudden, Haley B.
Ruehmann, Marcus L.
Russ, Andrew D.
Russ, Nicole Marie
Saini, Karina Kour
Sampson, Benjamin Scott
San Juan, Noah Malaya R
Sanderson, Jacqueline Anne
Schaefer, Ethan Daniel
Schauer, Thomas Zackary
Scheuer, Sylvia T.
Schmidt, Cooper William
Schneider, Beau Alan
Schullian, Zachary Joseph
Schultz, Sarah Marie
Schultz, Steven Johann
Schuppe, Megan Elizabeth
Scopa, Caitlin M.
Scrivner, Atelliea Yaine
Selsky, Katharine Grace
Sepeczi, Alex Joseph
Sersen, Holland Mark
Sestito, Angela Marie
Shanahan, Amy C.
Shannon, Olivia R.
Sheehan, Kailyn Elizabeth
Sheehan, McKenna Lee
Silis, Diana
Skelley, Otto Charles
Sklena, Broden Daniel
Slack, Natalie Jane
Slavik, Rhiannon Sophia
Smith, Andrea Janelle
Smith, Trevor Thomas
Snarskis, Vytis Kazimieras
Sourou, Alexie I.
Sowell, Calea Samaroquy
Spillane, Allison Rose
Stefanik, Hailee Elizabeth
Steinkamp, Bailey Reagan
Stelzer, Stephanie Marie
Stiegman, Benjamin A.
Strader, Dakota L.
Strege, Tyler Stephan

Sturtecky, Abigail Jennifer
Swanson, Isabella Grace
Synek, Joseph Matthew
Tabbert, William Edward
Taczy, Benjamin Michael
Talerico, Ann Joyce
Tate, Kaitlyn Renee
Taylor, Audrey Elaine
Tello, Daniel John
Thallemer, Alyssa Margaret
Thelen, Taylor Kae
Thompson, Emily Nicole
Tinajero, Richard A.
Tobin, Patrick E.
Tomasiewicz, Taylor Jean
Tselikis, Nikolas Kostas
Tuminaro, Aislinn Shirlee
Turskey, Nicholas M.
Tyche, Joseph Matthew
Ulaszek, Constance Maria
Vasquez, Gian Alexander
Villarreal, Sarah Elizabeth
Waco, Lawrence John
Wageman, Nicholas D.
Wagner, John George
Waldron, Reece Allan
Walker, Jenna Lynn
Walsh, Charles M.
Walter, Madison Angela
Warner, Ava S.
Warren, Derek J.
Watkinson, Parker James
Webster, Amanda Lynn
Welsh, Tyler Ryan
West, Addison John
Whitaker, Samantha Marie
White, Megan Cecelia
Whitenack, Luke David
Wilkinson, Luke C.
Wilson, Victoria Louise
Witthoft, Jeffrey Paul
Wollney, Nicholas Mark
Wolter, Adam B.
Woods, Joshua Ryan
Wozniak, James Alexander
Wurst, Jacob Timothy
Ysteboe, Cole Porter
Zanetti, Joseph Michael
Ziminsky, Mark Sergio
Zintl, Avery Joseph

Crystal Lake Central High School (325)

Ablin, Clark Alexander
Agboola, Sarah Omobolaji
Agress, Bridget Anne
Agrifoglio, James
Aguilar, Gisselle
Alcala, Marissa Amalia Nicole
Alig, Chase J
Almaraz, Yessica Rosseli
Alonso, Victoria R
Amato, Julianne Carol
Andrews, Brandon Richard
Angeles, Michelle Michelle
Arndt, Madiso, R
Atkinson, Jake Robert
Balcke, Jacob Nolan

Balderas Carbajal, Joanna A
Barbalace, Emily Rose
Bates, Katlyn Hannah
Beck, Anthony Richard
Bednaroski, Lauren Ashley
Belinski, Destinee Marie
Bengtson, Noah Wey
Berg, Joseph Michael
Bernhardt, Brock Jace
Bevill, Kathryn Laura
Bilger, David J
Billimack, Max T
Bittenbender, Taylor Linnea
Boerschinger, Michael J
Bolanowski, Alec R

Borucki, Jessica
Bradford, Mackenzie Brenna
Broadnax Williams, Demarius
Iendae
Brunner, Timothy M
Bryant, Taylor Lenee
Buchta, Zachary Robert
Buetow, Brockton Scott
Burgess, Olivia Margery
Bushy, Stephen Blake
Calhan, Cameron M
Camacho, Nicholas M
Carlson, Therese Noel
Cassell, Evan W
Castillo Morales, Monserrath

Castillo Rodriguez, Kevin
Chelius, Christian J
Chenault, John Austin
Chestelson, Alyssa Skyla
Chmielowiec, Alyssa Taylor
Chmielowiec, Kyra Marie
Chowaniec, Jan Maximilian
Ciecierski, Alexandra Nicole
Cochran, Nathaniel Clay
Collins, Thomas James
Comstock, Isabella F
Connell Flessner, Kaelan R
Cordova Gonzalez, Odalys
Michell
Cortes Benitez, Lisette
Costantini, Nicole Autumn
Cox, Nia E
Crump, Tyler J
Cruz, Jalisa
Cruz, Jessica
Dahlke, Logan G
Dalton, Ryan Michael
Daniels, Hailey Jade
Puruganan
Daugherty, Jordan Jacob
Davis, Alison Kaye
Del Santo, Robert J
Delghingaro, Dominique V
Derose, Collin Michael
Desimone, Mia M
Diaz, Daniela
Dillon, Neil Iain
Dimopoulos, Jayden Anthony
Dungey, Donte Jerell
Dunn, Mckenna Barbara
Duszynski, London Andrew
Dutt, Adam J
Dziewior, Matthew Daniel
Espindola, Gerardo
Esquivel, Pedro D
Evans, Hannah Grace
Falk, Raven Amber
Farfan Hernandez, Josue
Victor
Fenton, Daniel James
Fisher, Taylor Jule
Fleming, Emma Kathryn
Flynn, Jack Thomas
Fogel, Amy Michelle
Fry, Dana M
Gach, Kevin Jeffrey
Gallegos Reyes, Lizbeth
Gaona Castillo, Daisy Stefani
Garcia Gonzalez, Martha
Garreffa, Falan A
Gebhardt, William Anthony
Giberson, Leah Martha
Gladson, Morgan Elizabeth
Gomez Espinoza, Jennifer
Gonzalez, Jaime
Goorsky, Kaitlyn E
Goss, Robert Edward
Goze, Austin Towne
Graaf, Madisyn Dawn
Grimelli, Dominic Matthew
Hall, Bria Jennice
Hamill, Corrine Victoria
Haney, Gavin Cole
Harden, Donald E
Haslow, Madison Kelly
Haviland, Katie Elizabeth
Heffernan, Brian John
Heffernan, Colin Patrick
Heidt, Robert James
Hendricks, Jack Thomas
Hernandez, Gabriel Peter
Hernandez, Jose Luis
Hernandez, Mariel F
Herrera, Maximo Elias
Porfirio
Herrera, Michael Angelo
Hershey, Garrett Nathaniel
Hickman, Caitlin Lee
Hild, Samuel Edward
Hildebrandt, Lily Frances
Hudon, Shelby Gabrielle
Hulata, Paige A
Hund, Amber L
Hush, Kyle Crichton
Iradiel, Michael
Irwin, Eden Lane
Irwin, Lucas John
Janis, Megan Joy
Jenkins, Delaney Brooke
Johnson, Annika Ruth
Johnson, Carson Kevin
Johnson, Charles M
Johnson, Jane Louise
Jones, Alexis Octavia
Joswiak, Paul Henry
Kahovec, Faith A
Keene, Thomas James
Kelecus, William Reilly
Phillips
Kershaw, Alexander Jakob
Kessler, Kyleigh Jean
Khandeshi, Aditya
Knauf, Kathryn Claire
Kohls, Annika Olivia
Kolba, Benjamin Edward
Kolodziej, Luke Thomas
Kopp, Nathan Michael
Korn, Benjamin Richard
Korpalski, Lillian Tyler
Kossow, Kaitlyn L
Kramer, Abbey Morgan
Lackey, Andrea C
Lalor, Benjamin K
Landt, Aidan D
Larsen, Anna Audrey
Le, Phuc Hoang
Lee, Hannah E
Lejis, Isai Erick
Leon Balbuena, Stephany
Alondra
Lerum, Christian James
Leyva, Adriana
Lichte, Allison B
Livergood, Brittany Nicole
Locascio, Michael Andrew
Lopez, America Andrea
Lopez, Kevin M
Lopez Calderon, Edgar
Lucas, Emily Mariana
Lundgren, Charlotte Elise
Luto, Brenden Charles
Luto, Joslynn Blaine
Madonia, Frank Anthony
Marthaler, Ashley Anne
Martin, Jacob Edward
Martinez, Daniel
Martinez, Oscar De Jesus
Martinez Romero, Yuriana
Mascari, Cristian Alexander
Masegosa Aguilera, Jacqueline
May, Trevor Christian
Mcnalis, Erinn Catherine
Mejia Perez, Erick
Mensching, Reece Alexander
Metz, Carl Edward
Middaugh, Alise N
Milan, Erica Morelia
Mills, James Richard
Mitchell, Alexander Aaron
Mitsven, Abigail Mae
Mlaka, Dean Joseph
Molina, Jaime Antonio
Moniea, Matthew James
Montford, Brock Michael
Moore, Joshua Charles
Mordi, John Phillips
Mugler, Abigail Lynn
Munn, Jack M
Murphy, Christopher Lee
Nasaruddin, Farah
Naughton, Madeline Louise
Nevler, Andrew Michael
Nevler, Ethan Charles
Nevler, Madison Marie
Nino, Gabriel Ceballos
Nugent, Kathryn S
Nuttall, Kailyn Marie
Nuttall, Sara M
O Berry, Katherine Eileen
O Brien, Robert D
Oconnor, Tessa Rose
Olson, Zachary Nels
Orvis, Rebecca L
Otlewis, Abigail Christine
Otlewis, Jared E
Oyston, Jade R
Paaske, Morgann Lara
Page, Zachary T
Pagliarulo, Megan A
Palmer, Autumn Rose
Palomino, Brayon
Parra, Jasmine Veronica
Parrish, Casey W
Patel, Shail Prमित
Perez Tellez, Joseph Carlos
Pinn, Jacob William
Pipitone, Hannah Rose
Podpora, Arden Taylor
Potvin, Mary Mae
Poulin, Dylan Mathieu
Power, Megan Colleen
Prendergast, Caitlin Marie
Preshlock, Cassandra Ann
Price, Shane Michael
Quinn, Michael Elijah
Rauh, Salena N
Raupp, Clancy Noelle
Reupert, Luke H
Revnew, Jacob T

Richter, Tyler Austin
Riegel, Adam C
Rios, Rosa
Ritter, Ethan Leo
Rockwell, Elise Janeal
Rodriguez, Richard
Rozner, Richard R
Ruetsche, Zophia Cameron
Ryan, Ashley N
Rytel, Neaven R
Saffert, Presley James
Salazar Martinez, Steve C
Samano, Emma Marie De La Luz
Sanchez, Leslie Sabrina
Sankot, Meaghan Elizabeth
Scharrenberg, Alexandra Reese
Schlenker, Madison Lynn
Schmit, Corbin F
Schneider, Joshua David
Schoepel, Brandon Scott
Schroeder, John K
Schwartz, Melanie A
Scott, Zia Louise
Seegers, Lucas Phillip
Sherman, Zachary Christian
Shields, Irene Michelle
Shreeves, Josephine Rayne

Shuman, Ian Nicholas Cruml
Skeens, Nathan Anthony
Smalley, Keegan David
Smith, Deshawn C
Splitt, Parker James
Sprague, Abigail Ingrid
Sprandel, Bridget D
St John, Alyssa Michelle
Starcher, Elena Claire
Starks, Cecelia R
Steinhagen, Eean Joseph
Stephen, Joselline Marie
Struck, Jacob T
Stuart, John Christopher
Svigelj, Thomas Stanley
Syed, Farheen
Sysol, Gabrielle M
Tegtman, Clayton R
Thadani, Kyle K
Thomas, Zechariah
Timmerman, Alexander James
Tran, Bryan T
Trautman, Gus T
Vanscoyoc, Grace Genelle
Velazquez, Nielly
Vesely, Keegan W
Vieira, Hillary Eliazabeth
Vito, Abigayle Frances
Viveros Hernandez, Edwin L

Voorhees, Nathaniel Scott
Wallace, John T
Wallin, Kolbe Benedict
Walter, Lindsey Eleanor
Weckerlin, Carl David
Welder, William Paul
Wells, Kalista J
West, Christian Alexander
Westreich, Sydney Josephine
White, Allison Andrea
Whiteside, Caleb Matthew Fuller
Widdowson, Kiara C
Wiese, Benjamin K
Wiese, Joseph W
Wilkins, Brooke Victoria
Williams, Daniel Dewayne
Williams, Olivia Paige
Wolf, Adam Donald
Wolschlager, Carly L
Wozniak, Megan Marie
Wrbanek, Matthew John
Zabicki, Nicole J
Zachary, Benjamin Brian
Zamudio, Carlos M
Zarate, Noah Alexander
Zentner, Adam Warrington
Zukowski, Frances Carol

Crystal Lake South High School (336)

Alfonso, Clare K.
Ali, Yusra
Allen, Janessa Camille
Amin, Bardia
Amoruso, Jacob Edward
Anderson, Mikayla Cheyenne
Audette, Nathan William
Banasiak, Emilee Quinn
Barnett, Allyn J.
Barnett, Kamryn L.
Barneveld, Caleb Michael
Barrett, Alexandra Lyn
Basil, Daniel Andrew
Beatty, Iain Robert
Becker, Angela Kristen
Becker, Jack Robert
Beckwith, Olivia Y.
Becofske, Kaitlyn N.
Bell, Dana Morgan
Belman, Kate
Bendel, Logan Abraham
Benoit, Nicolette J.
Bernabe, Emily Katelyn
Bernal, Daniela
Biba, Hannah Elizabeth
Bogacz, Dominik A.
Bolin, Brooke E.
Borgert, Zachary J.
Borkgren, Jordyn Lee
Brahmbhatt, Vishal
Bregenzer, Eric Jerome
Bright, Gavin W
Brokhof, Jillian Paige
Brown, Jacob Joe
Brown, Lilly Ann
Bueno, Kassandra G.
Burkhardt, Bailey David
Bush, Madelynn M.

Butkus, Carson Keith
Caballero, Robert Mariano
Cabrera, Anthony J.
Camp, Sean W.
Campbell, Scott Paul
Campion, Joshua Michael
Carr, Bennett A.
Castro, Cameron Peter
Castro, Connor Jerome
Ceralde, Megan Rose
Cerjak, Alexander Fergus
Chingakham, Ridhi Devi
Ciavarella, Jakob Michael
Coakley, Griffin Michael
Colangelo, Alexander Juliano
Conklin, Janae
Corcoran, Hannah N.
Coughlin, Ryan William
Cristante, Richard John
Cronin, Abigail Elizabeth
Cruz Leyva, Nayeli
Csenar, Alexander Anton
Curry, Victor Sergei
Dabrowski, Tiffany Ann
Dawson, Devon J.
Day, James Tyler
Deacon, Shane
DeLaRosa, Jacob Ronald
DeLaRosa, Ryan William
Dembinski, Marc A.
Derosa, Saverio James
Donka, Nia-Maya Cristine
Downing, Evan Joseph
Doyle, Isabelle Marie
Duffy, Clare Elizabeth
Duncan, Justin James
Dunteman, Brooke Taylor
Dux, Trever David

Eckloff, David Alexander
Edge, Andrew Michael
Eilert, Timothy Gerald
Eilers, Mallory Nicole
Epperson, William G.
Ervin, Milton
Estrada, Oscar
Farley, Olivia Rose
Fater, Aaron D.
Fischer, Patrick M.
Fisher, Hannah Lee
Follmer, Luke Dunnum
Foster, Faith Marie
Foydl, Grant Charles
France, Jacob Michael
Freeman, Alexander T.
Garbe, Samuel K.
Garcia, Maria Dejesus
Gates, Kristen A.
Geenen, Joseph E.
Geske, Benjamin Neal
Gollehon, Mason G.
Gonzalez, Emmanuel
Gonzalez, Leslie Guadalupe
Gonzalez, Robert Romani
Gorak, Jonathan Keith
Brabowski, Bradley Michael
Gray, Liam Bauer
Green, Kaylee
Greenspan, Ethan Harris
Guerrero, Brenda Esmeralda
Hagerman, Katura Michelle
Hall, Tyler Bryant
Haugk, Amanda Leanne
Hausch, Benjamin D.
Hauser, Olivia Lynne
Helm, Michael Robert
Hermosilla, Javier

Hetherington, Kyle Samuel
Heuck, Emma Jean
Hofmann, Keaton B.
Hogue, Samantha B.
Holtz, Alyssa Michelle
Horvath, Rebecca F.
Hunter, Casey John
Hunter, Nora L.
Huq, Sania
Imeroski, Mert
Jagiello, Justin A.
Jain, Rishab
James, Ghavin R.
Jarosz, Anthony
Jenkins, Benjamin P.
Jensen, Halle Lynn
Jewson, Evan Dale
Johnson, Noah Dallas
Jones, Brendan Russell
Joseph, Preston
Jozefowicz, Brandon J.
Kaeser, Sydney Grace
Keegan, Trevor Ryan
King, Daniel David
Kirkeeng, Logan Josiah
Kleiner, Ethan Aaron
Klotz, Lindsey Erin
Klotz, Stephanie Marie
Kocemba, Jacob T.
Koh, Nathanael
Kossoff, Seth Wile
Krawczyk, Alexander Robert
Kubitz, Matthew Allen
Laney, Noah Russell
Langdon, Nicholas J.
Languido, Natalie Rose
Larios, Ismael
Larson, Trevor
Larue, Daniel H.
Laurie, Danielle Patricia
Lavorata, Julia A.
Law, Colby D.
Lawrence, William C.
Lawson, Kate Danielle
Lawson, Ryan Anthony
Lehman, Cristina Angel
Leva, Kailynn Grace
Linning, Brent Michael
Little, Justin Gary
Lloyd Mietus, Noah
Losch, Nicholas Scott
Lovergine, Anthony Ronald
Lyons, Daniel Cooper
Magiera, Lukas A.
Mankowski, Victoria
Veronica
Mannella, Nicholas Salvatore
Manning, Trent J.
Marcel, Vincent Anthony
Marchik, Jakob Andrew
Marchisi, Nicholas F.
Marski, Alex
Martinez, Seth Garret
Mathews, Haylee Elizabeth
Matsumoto, Jacob R.
Maule, Jamie L.
McCaleb, Matthew George
McDougall, Kaitlyn Elena

McMonigal, Shane Edward
McNamara, Rachel Marie
McSweeney, Thomas Michael
Mears, Tadd Robert
Meissner, Samantha F.
Michaels, Aaron Matthew
Minogue, Daniel M.
Miraglia, Dylan J.
Miraglia, Ryan D.
Mitchell, Dominic Gregory
Moore, James Lewis
Moreno, Eva Marie
Morrisey, Nicholas James
Morse, Brandon T.
Mueller, Madison Nicole
Mulroe, Serena Marie
Mutka, Casey Zachary
Myers, Nathan Joseph
Myslek, Matthew R.
Nabong, Ethan David
Natrop, Alec Jeffrey
Negron, Zailyne I.
Nelson, Jacob
Newton, Lindsay R.
Nguyen, Anthony
Niketopoulos, Alyssa Megan
Nomikos, John William
Nowicki, Emly R.
O'Connor, Trevor James
Obermann, Harrison R.
O'Brien, Tye Jacob
Ochaita, Gabriella
Ogawa, Sora
Olsen, Skylar Cheyenne
Orpen, Michael Austin
Ortiz, Angie (Kelly)
Palmer, Samuel Walker
Palomar, Armando
Pastor, Luis A.
Patel, Akshat V.
Patel, Dhruvi
Patel, Jil M.
Patfield, Jason M.
Peres, Brenda Marie
Petrouski, Natalie
Pfeifer, Clayton Douglas
Pfister, Hannah Lynn
Phillips, Jaclyn Marie
Pope, Amber N.
Portuese, Michael Kenneth
Poulos, Jacob Gregory
Prokos, Alexa Anastasia
Quick, Deven Reese
Rainey, Logan Nicholas
Rainey, Nolan Matthew
Rana, Jacob Louis
Reall, Matthew Edward
Reiling, Jared Andrew
Reiter, Amelia Rose
Reter, Mackenzie Lily
Reyes, Beiker Fuentes
Rhodes, Vanessa E.
Riddle, Monee Donisha
Rimer, Maggie Kathleen
Robbins, Garrett K.
Rodriguez, Eric
Rodriguez, Izsabella Jannelle
Rodriguez, Jesus J.

Rodriguez, Valeria
Romanyk, Glenn
Aviles, Izair Romero
Rosado, Andrew Ryan
Rosales Garnica, Lisa
Rouse, Marley M.
Rudin, Lauren Elizabeth
Ryan, Ciara Mary
Ryza, Nathan Frank
Salazar, Elizabeth Marie
Salazar, Jatzary
Salazar, Juan A.
Salazar, Ryan Patrick
Sandria, Julie
Sawicki, Lukasz Jerzy
Schlaiss, Daniel William
Schoedel, Hunter Nicole
Schumaker, Jamison C.
Semro, Jake Robert
Serafino, Caitlyn
Sessler, Zachary Joseph
Severino, Camrin Michael
Shaffer, Peyton
Simon, Benjamin David
Skach, Connor James
Skenandore, Savanna A.
Slabakov, Nikolas George
Smeenge, Kate Marie
Smith, Keegan Kathe
Smith, Kelsey Joy
Smith, Tyler Jacob
Solis, Noah Anthony
Spoden, Carter Gene
Stewart, Claire Reilly
Stone, Carly Lynn
Stopka, Natalia Katarzyna
Storck, Salvatore Scott
Stotz, Mairead Barbara
Stripp, Brian Robert
Stroner, Destiny Hope
Stumo, Tyler C.
Sugrue, Christina Marie
Sulikowski, Emily Christine
Swick, Maya Lucia
Szczepanski, Dylan
Szczepanski, Jacob
Szczepanski, Noelle Natalie
Tepetla, Christian Carlos
Thompson, Jenna Renee
Tintera, Christian Jacob
Tipton, Henry Michael
Todt, Olivia Alaise
Toniolo, Christina Clara
Trinidad, Jacob E.
Troub, Chloe Anne
Tubb, Jacob E.
Ugarte, Edwin
Varkados, Stephanie Mae
Velazquez, Joshua William
Voegeli, Wilhemina Eighmy
Vollmert, Nicholas Ryan
Walper, Zachary
Walsh, Joseph Robert
Washington, Justin M.
Watkins, Shea Yoon
Watson, Thomas Mitchell
Weeks, Adison B.
Weidner, Brady C.

Wersching, Shane Andrew
White, Cole Thomas
Wiebmer, Daniel R.
Wiegand, Abigail Grace
Wielgos, Julie Faith
Wiese, Elyse Marie
Wilcox, Sarah Janet

Wilson, Brandon John
Winters, Tyler James
Wisnios, Lily Marie-Louise
Wittig, Brandon Robert
Wolski, Raymond B.
Woltz, Alaina Myong
Woodlock, Macey Kathryn

Wright, Larry
Wruck, John Bauer
Zdun, Julia
Zimmerman, Samantha
Kristina
Zorza, Carson George

Prairie Ridge High School (320)

Abushamma, Sarah M
Adkins, Sydney C
Adrowski, Christopher M
Akerberg, Allyson E
Akers, Colin M
Alexander, Zachary D
Allen, Cade M
Altmann, Gabrielle M
Anderson, Mitchell W
Anderson, Nicol, L
Anderson, Paul J
Annen, Olivia G
Arkell, Jared A
Baca, Abigail
Baker, Ethan J
Banuelos, Fabian J
Barth, Joh, W
Batt, Lucas G
Beadell, Cassandra R
Becchetti, Milana R
Bechtel, Zachary
Beinlich, Elizabeth F
Bellm, Jeremy V
Benezra, Cayden J
Benham, Alexander D
Bennett, Evan D
Bentsen, Madeline N
Berkland, Hunter A
Besterfeldt, Garrett D
Bilodeau, Jessica R
Blanchard, Peter N
Blanchard, Thomas J
Blew, Steel J
Bonilla, Elana D
Briske, Brennen S
Briske, Jennifer J
Brown, Cayden
Browne, Carey D
Burseth, Matthew S
Butler, Emily A
Canania, Olivia A
Carey, Madeleine E
Carpenter, Gabrielle N
Carr, Samantha T
Cassano, Cassandra M
Catt, Anthony T
Collins, Halie J
Cook, Timothy J
Cooper, Theodore J
Crounse, Catherine L
Dalzell, Alexandra R
Darnell, Chad C
Davis, Lakauria D
Demanos, Yamilet
Devitt, Connor D
Diaz, Alex
Dierking, Ashleigh E
Dillon, Hannah M
Dimitriou, Isabella A

Dittmer, Madison M
Dolleton, Paolo V
Dooley, Logan N
Doroba, Kaleigh D
Drain, Camille L
Driver, Jordan C
Dymek, Jacob M
Ehrenberger, Allison D
Elston, Rebecca A
Emery, Megan M
Empaces, Ezekiel D
Eriksen, Abigail M
Eriksen, Emily M
Espinoza, Cristopher C
Evan, Grace C
Evans, Ashley R
Faccone, Daniel R
Faia, Elena A
Farnam, Emelia J
Faron, Brooke M
Farstead, Emilee R
Feezel, Madison D
Feucht, Trevor A
Fiantago, Luke A
Flournoy, Aubrey M
Frachalla, Michael A
Fredrick, Hunter J
Friedberg, Joshua C
Friedman, Nicole L
Gale, Chloe E
Gasparov, Angelina O
Gende, Drew C
Gentges, Samuel W
Gonzalez, Octavio J
Grapenthin, Jason T
Gray, Kenya T
Greetham, Camron E
Gregorio, Zachary M
Greiner, Jared R
Grimes, Amanda K
Gulbransen, Hannah L
Gunwall, Abby R
Gutowsky, Nicholas P
Guzman Saenz, Jose L
Hahn, Melanie J
Halpert, Jonathan S
Hammerl, Sarah E
Hamwi, David J
Harris, Benjamin P
Harris, Emily J
Harris, Evan R
Hatter, Jacob E
Held, Frank Bjorn
Henderlight, Tara L
Hensley, Sylvia E
Hering, Michael P
Hermann, Caitlyn M
Hernandez, Ali H
Hernandez, Gustavo

Hildebrandt, Sarah E
Hirschey, Owen P
Hoffman, Abigail G
Hogue, Jonas I
Holman, Elicia C
Innis, Haley M
Jackowski, Mia E
Janiga, Jenelle M
Jensen, Grant B
Jewell, Constance B
Johnson, Amber L
Johnson, Brett M
Johnson, Spencer E
Jones, Gavin A
Joseph, Johnathan N
Kachelmuss, Madison C
Kahoun, Connor D
Karlblom, Kira H
Karlou, Bradley A
Kauffman, Max R
Keaty, Chloe M
Kelly, Brennan T
Kerr, Mitchell R
Kim, Madelyn M
Kirchberg, Ethan J
Kirchberg, Ryan A
Kleinke, Jacob M
Klimkowski, Abigail M
Knochel, Cora M
Knowles, Lauren E
Kochmanski, Adrian W
Kolodzik, Ann K
Kouzios, Emily L
Kuechenberg, Mark A
Kueller, Mason G
Kuhn, Jacqueline M
Kwas, Brianna M
Lajeunesse, Emma R
Leli, Dominic M
Lenart, Natalia E
Leverenz, Kylie C
Levitan, Isabella R
Lewis, Michael P
Lindahl, Julia N
Lindquist, Jared K
Listi, Dominic L
Ljunggren, Madison L
Maguire, Timothy E
Maheras, Christa M
Malovnek, April
Manley, Jacob R
Mannal, Ajitabh L
Marrs, Jered A
Martino, Jaclyn A
Mathes, Liam E
Matthias, Kendall F
Mattran, Allison V
Mayher, Rebecca L
Mcdowall, John G

| | | |
|-----------------------------|-----------------------|------------------------|
| Mcgowan, Isabella S | Riley, Spencer W | Sureshkumar, Akash |
| Mcguire, Madeline R | Ritsos, Hailey G | Sveden, Carolyn G |
| Meyer, Morgan A | Roberts, Ashley M | Switzer, Hannah L |
| Michalak, Michael D | Robinson, Jonathan D | Szot, Cassandra M |
| Miller, Erick A | Rodriguez, Irvin I | Szubski, Hannah M |
| Minutillo, Brandon J | Rugala, Jakub R | Tabor, Jarred S |
| Minutillo, Delaney L | Rykowski, Daniel M | Taylor, Morgan V |
| Minutillo, Jillian A | Rykowski, Timothy M | Teegen, Skyler E |
| Moody, Kyle J | Ryskulov, Nursultan | Theil, Kaitlyn M |
| Munguiavicens, Monsserrat M | Sabol, Nora K | Thelander, Lauren M |
| Munk, Ethan T | Saini, Aneil S | Theofanous, Stefano D |
| Murawski, David B | Salerno, Charles W | Thrasher, Angelina M |
| Nardi, Anthony M | Salvo, Bailey A | Trax, Victoria E |
| Nelson, Abigail G | Sanchez, Giovanni S | Trigo, Sera |
| Niemann, Lauren J | Sassine, Sophia A | Trost, Anja H |
| Noorullah, Adnan | Scalise, Nikko J | Tuggle, Logan K |
| O Malley, Danielle S | Schirmer, Abigail R | Tulke, Anna E |
| Ornstein, Jennifer | Schmidt, Jennifer E | Tunnell, Madison M |
| Osude, Kenekchukwu C | Schneider, Colleen C | Undag, Kylemikhaela M |
| Ott, Olivia L | Schneider, Jaimee L | Vanhyfte, Grace M |
| Pahl, Kevin N | Schneyr, Allison K | Vega, Kevin |
| Palm, Haley L | Schneyr, Bailey L | Vierke, Chloe R |
| Parochelli, Mya C | Schneyr, Nicole A | Villasenor, Leslie J |
| Pascente, Sophia P | Schremp, Margaret G | Vohaska, Jake H |
| Patel, Ohm P | Schufman, Jacquelyn M | Vonderhaar, William R |
| Patterson, Michael W | Schwallie, Trevor F | Vosberg, Bradley T |
| Pesina, Calvin B | Scully, Mackenzie G | Walls, Jonathan P |
| Pieroni, Caitlin R | Seiler, Kelli J | Walsh, Rachel N |
| Pieroni, Michaela R | Serritella, Olivia D | Waterson, Kenneth J |
| Pils, Brian M | Sheasby, Olivia G | Watson, Keegan M |
| Piotrowski, Trey A | Shorten, Jillian C | Weisner, Jackson C |
| Podlasek, Erik C | Shoup, Hailey M | Wellenstein, Joshua J |
| Podlasek, Jack W | Shutters, Nathan T | Wenrich, Jackson M |
| Popovich, Margaret M | Sinchak, Matthew E | Wheeland, Benjamin H |
| Porter, Ryan S | Sindberg, Ryan O | Wheeler, Jade N |
| Powers, Alexander D | Singer, Abigail J | Wilcox, Ryan J |
| Preusker, Joshua D | Sitzberger, Jacob D | Willis, Jackson P |
| Priester, Ian E | Smeja, Noah D | Winkelmann, Danielle K |
| Pruden, Madison E | Smith, Cole J | Winoker, Sierra K |
| Rafford, Christopher M | Solis, Jacob T | Witkowski, Thomas J |
| Regenhardt, Drake C | Sostarich, Madison R | Witt, Amelia G |
| Reiche, Colette E | Sparks, Jace J | Wolfensohn, Isaac D |
| Reichert, Jacob M | Spreitzer, Cameron J | Yantis, Kaitlyn R |
| Relic, Ross N | Statter, Karly E | Ybanez, Alexa D |
| Reyes Malpica, Jose J | Steinkamp, Dylan B | Yeomans, Hope L |
| Richardson, Ian E | Stengel, Justin L | Zaman, Thadi |
| Rider, Hannah M | Stettner, Alex W | Zima, Cade Z |
| Rietz, Lucas W | Struthers, Jack O | |

Steve Olson, Superintendent, provided information regarding the upcoming Administrative Boot Camp to be held July 29th and July 30th at Crystal Lake South High School. Topics of discussion include the following: Strategic Planning, Lead Division Leaders' plans, Budget/Legislative update, Human Resources update/Evaluation Calibration, Student Services update, Communications, CIA, Canvas – Blended Learning, Tech update, Acceptable Use Policy, 5 Lab Training, 5 Essentials, and Principals sharing their building focus.

It was noted there were no Old Business, New Business, or Matters to be Brought up by the Board agenda items.

Board President Jason Blake provided the opportunity for any Board Committee Chairperson Updates under Agenda Item X. A. Committee Reports. Ron Ludwig,

Operations Committee Chairperson, spoke on his facilities tour with Steve Olson, Superintendent; Jeremy Davis, Assistant Superintendent of Finance and Operations; and Jeff Daurer, Service-Centered Operations Support; held earlier in the day. Mr. Ludwig shared the summer project improvements being performed at each school and district office. Mr. Ludwig also thanked Jeff Daurer for his supervision of these summer project improvements as well as past Boards of Education for securing of funding.

It was moved by Amy Blazier and seconded by Nicole Pavoris that the Board of Education enter into Executive Session at 7:52 p.m. to discuss the Appointment, Employment, Compensation, Discipline, Performance, or Dismissal of Specific Employee(s) (Section C1); and Student Disciplinary Cases (Section C9). Upon the roll being called, the following members voted.

Aye: Jason Blake, Amy Blazier, Adam Guss, Ron Ludwig, Nicole Pavoris,
Dave Secrest, Tom Vaclavek

Nay: None

Jason Blake, Board President, stated the possibility of one item requiring Board action resulting from Executive Session.

It was moved by Amy Blazier and seconded by Adam Guss that the Board of Education enter into Public Session at 9:15 p.m. Upon the roll being called, the following members voted.

Aye: Jason Blake, Amy Blazier, Adam Guss, Ron Ludwig, Nicole Pavoris,
Dave Secrest, Tom Vaclavek

Nay: None

Jason Blake, Board President, announced that Agenda Item XV. Return to Open Session – Possible Action B. Student Disciplinary Cases (Section C9) – Student Discipline Decision/Action was not needed at this time.

There being no further business, it was moved by Nicole Pavoris and seconded by Amy Blazier that the meeting adjourn at 9:18 p.m. Upon the roll being called, the following members voted.

Aye: Jason Blake, Amy Blazier, Adam Guss, Ron Ludwig, Nicole Pavoris,
Dave Secrest, Tom Vaclavek

Nay: None

The next regular meeting of the Board of Education will be held on Tuesday, August 20, 2019 at 7:30 p.m. at the Center for Education, One South Virginia Road, Crystal Lake, IL 60014.

Mary Sutfin, Secretary
Board of Education, District 155
McHenry and Lake Counties, Illinois

Jason Blake, President
Board of Education, District 155
McHenry and Lake Counties, Illinois

Please Sign In

COMMUNITY HIGH SCHOOL DISTRICT 155

Board of Education Meeting

July 16, 2019

Crystal Lake South High School
Library

1200 South McHenry Avenue, Crystal Lake, IL 60014

Name and Organization Affiliation
(record keeping purposes only)

Please Sign In - Thank You.

NAME

AFFILIATION

Beth Lanza

Parent

Community High School District 155

Reprint Check Listing

Fiscal Year: 2019-2020

Criteria:
 Bank Account: From Date: 06/12/2019 To Date: 07/09/2019
 From Check: To Check: From Clear Date: To Clear Date:
 From Voucher: To Voucher:

Types: Expense Manual Payroll Payroll Deductions Other Disbursements

Bank Account: ACTIVITY 48004987010

* Indicates gap in check sequence

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|--------------|------------|--|------------|---------|---------|---------|-------------------------------------|------------|-----------|
| 49192 | 06/12/2019 | Fifth Third Bank | \$1,333.29 | 1936 | Printed | Expense | <input checked="" type="checkbox"/> | 06/14/2019 | |
| 49193 | 06/14/2019 | Awards Plus | \$869.00 | 1960 | Printed | Expense | <input checked="" type="checkbox"/> | 06/24/2019 | |
| 49194 | 06/14/2019 | Bott, Jason J | \$110.14 | 1960 | Printed | Expense | <input checked="" type="checkbox"/> | 06/19/2019 | |
| 49195 | 06/14/2019 | Brown, Justin R | \$367.50 | 1960 | Printed | Expense | <input checked="" type="checkbox"/> | 06/18/2019 | |
| 49196 | 06/14/2019 | Busam, Scott S | \$293.29 | 1960 | Printed | Expense | <input checked="" type="checkbox"/> | 06/19/2019 | |
| 49197 | 06/14/2019 | Camp Jeff | \$1,110.00 | 1960 | Printed | Expense | <input checked="" type="checkbox"/> | 06/18/2019 | |
| 49198 | 06/14/2019 | Community High School District 155 | \$1,005.97 | 1960 | Printed | Expense | <input checked="" type="checkbox"/> | 06/21/2019 | |
| 49199 | 06/14/2019 | DeMoulin Brothers & Company | \$120.00 | 1960 | Printed | Expense | <input checked="" type="checkbox"/> | 06/19/2019 | |
| 49200 | 06/14/2019 | Hardie, Mark J | \$136.68 | 1960 | Printed | Expense | <input checked="" type="checkbox"/> | 06/25/2019 | |
| 49201 | 06/14/2019 | Hinckley Springs | \$257.59 | 1960 | Printed | Expense | <input checked="" type="checkbox"/> | 06/20/2019 | |
| 49202 | 06/14/2019 | Moretti, Anthony M | \$53.37 | 1960 | Printed | Expense | <input checked="" type="checkbox"/> | 06/17/2019 | |
| 49203 | 06/14/2019 | Music & Arts Center Inc | \$517.99 | 1960 | Printed | Expense | <input checked="" type="checkbox"/> | 06/30/2019 | |
| 49204 | 06/14/2019 | Pro-Tuff Decals | \$50.00 | 1960 | Printed | Expense | <input checked="" type="checkbox"/> | 06/25/2019 | |
| 49205 | 06/14/2019 | Rebco Apparel | \$73.00 | 1960 | Printed | Expense | <input type="checkbox"/> | | |
| 49206 | 06/14/2019 | Sky High Volleyball | \$360.00 | 1960 | Printed | Expense | <input type="checkbox"/> | | |
| 49207 | 06/14/2019 | Univ of Denver - Gabriele Eidukeviciute | \$2,000.00 | 1960 | Printed | Expense | <input type="checkbox"/> | | |
| 49208 | 06/14/2019 | Valdivia, Patricia | \$58.48 | 1960 | Printed | Expense | <input checked="" type="checkbox"/> | 06/19/2019 | |
| 49209 | 06/19/2019 | Bogda, Brian | \$705.03 | 1967 | Printed | Expense | <input checked="" type="checkbox"/> | 06/24/2019 | |
| 49210 | 06/19/2019 | Community High School District 155 | \$392.00 | 1967 | Printed | Expense | <input checked="" type="checkbox"/> | 06/21/2019 | |
| 49211 | 06/19/2019 | Eschman, William | \$125.80 | 1967 | Printed | Expense | <input checked="" type="checkbox"/> | 06/26/2019 | |
| 49212 | 06/19/2019 | Marquette University Conference Services | \$200.00 | 1967 | Printed | Expense | <input checked="" type="checkbox"/> | 06/27/2019 | |
| 49213 | 06/19/2019 | Medco Supply Company | \$1,395.00 | 1967 | Printed | Expense | <input checked="" type="checkbox"/> | 06/25/2019 | |

Community High School District 155

Reprint Check Listing

Fiscal Year: 2019-2020

Criteria:
 Bank Account: _____ From Date: 06/12/2019 To Date: 07/09/2019
 From Check: _____ To Check: _____ From Clear Date: _____ To Clear Date: _____
 From Voucher: _____ To Voucher: _____

Types: Expense Manual Payroll Payroll Deductions Other Disbursements

Bank Account: ACTIVITY 48004987010

* Indicates gap in check sequence

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|--------------|------------|---------------------------------------|------------|---------|---------|---------|-------------------------------------|------------|-----------|
| 49214 | 06/19/2019 | No Regrets, Inc. | \$3,604.50 | 1967 | Printed | Expense | <input checked="" type="checkbox"/> | 06/27/2019 | |
| 49215 | 06/19/2019 | Strombom, Brian | \$14.15 | 1967 | Printed | Expense | <input type="checkbox"/> | | |
| 49216 | 06/19/2019 | Universal Dance Association | \$399.00 | 1967 | Printed | Expense | <input type="checkbox"/> | | |
| 49217 | 06/26/2019 | Bellmore, Steve | \$2,925.00 | 1991 | Printed | Expense | <input checked="" type="checkbox"/> | 06/28/2019 | |
| 49218 | 06/27/2019 | Addison Trail High School | \$270.00 | 2000 | Printed | Expense | <input type="checkbox"/> | | |
| 49219 | 06/27/2019 | Ares Sportswear | \$572.00 | 2000 | Printed | Expense | <input type="checkbox"/> | | |
| 49220 | 06/27/2019 | Awards Plus | \$288.00 | 2000 | Printed | Expense | <input type="checkbox"/> | | |
| 49221 | 06/27/2019 | Benson, Jeffrey K. | \$5,540.00 | 2000 | Printed | Expense | <input type="checkbox"/> | | |
| 49222 | 06/27/2019 | Besten, Maria H | \$346.87 | 2000 | Printed | Expense | <input type="checkbox"/> | | |
| 49223 | 06/27/2019 | Capalbo, Joe A | \$667.91 | 2000 | Printed | Expense | <input type="checkbox"/> | | |
| 49224 | 06/27/2019 | Collins Sports Medicine | \$773.80 | 2000 | Printed | Expense | <input type="checkbox"/> | | |
| 49225 | 06/27/2019 | Collis, Jeff | \$5,500.00 | 2000 | Printed | Expense | <input type="checkbox"/> | | |
| 49226 | 06/27/2019 | Community High School District 155 | \$2,340.45 | 2000 | Printed | Expense | <input type="checkbox"/> | | |
| 49227 | 06/27/2019 | D'Andrea Banquets & Conference Center | \$4,058.50 | 2000 | Printed | Expense | <input type="checkbox"/> | | |
| 49228 | 06/27/2019 | Gerhardt, Paul A | \$227.04 | 2000 | Printed | Expense | <input type="checkbox"/> | | |
| 49229 | 06/27/2019 | Hype Socks, LLC | \$416.81 | 2000 | Printed | Expense | <input type="checkbox"/> | | |
| 49230 | 06/27/2019 | Jauch, Tammy J | \$114.87 | 2000 | Printed | Expense | <input type="checkbox"/> | | |
| 49231 | 06/27/2019 | Levin, Keith H | \$66.89 | 2000 | Printed | Expense | <input type="checkbox"/> | | |
| 49232 | 06/27/2019 | Marten, Bill | \$2,750.00 | 2000 | Printed | Expense | <input type="checkbox"/> | | |
| 49233 | 06/27/2019 | National Cheerleaders Association | \$6,235.00 | 2000 | Printed | Expense | <input type="checkbox"/> | | |
| 49234 | 06/27/2019 | Northern Illinois Univ-Athletic Dept | \$370.00 | 2000 | Printed | Expense | <input type="checkbox"/> | | |
| 49235 | 06/27/2019 | On Target Sales | \$180.00 | 2000 | Printed | Expense | <input type="checkbox"/> | | |
| 49236 | 06/27/2019 | Petersdorff, Jeffery | \$250.00 | 2000 | Printed | Expense | <input type="checkbox"/> | | |

Community High School District 155

Reprint Check Listing

Fiscal Year: 2019-2020

Criteria:
 Bank Account: From Date: 06/12/2019 To Date: 07/09/2019
 From Check: To Check: From Clear Date: To Clear Date:
 From Voucher: To Voucher:

Types: Expense Manual Payroll Payroll Deductions Other Disbursements

Bank Account: ACTIVITY 48004987010

* Indicates gap in check sequence

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|--------------|------------|------------------------------------|------------|---------|---------|---------|--------------------------|------------|-----------|
| 49237 | 06/27/2019 | Rockford Public Schools | \$95.00 | 2000 | Printed | Expense | <input type="checkbox"/> | | |
| 49238 | 06/27/2019 | Scherrer, Kimberly | \$411.94 | 2000 | Printed | Expense | <input type="checkbox"/> | | |
| 49239 | 06/27/2019 | Seaburg, Bradley | \$39.09 | 2000 | Printed | Expense | <input type="checkbox"/> | | |
| 49240 | 06/27/2019 | Skeeter Kell Sports | \$3,227.50 | 2000 | Printed | Expense | <input type="checkbox"/> | | |
| 49241 | 06/27/2019 | Taege, Timothy | \$9.95 | 2000 | Printed | Expense | <input type="checkbox"/> | | |
| 49242 | 06/27/2019 | The Edge Sports Apparel LLC | \$453.26 | 2000 | Printed | Expense | <input type="checkbox"/> | | |
| 49243 | 06/27/2019 | Trophies By George | \$209.27 | 2000 | Printed | Expense | <input type="checkbox"/> | | |
| 49244 | 06/27/2019 | Valiant Music Supply, Inc. | \$637.55 | 2000 | Printed | Expense | <input type="checkbox"/> | | |
| 49245 | 06/27/2019 | Vetter, John | \$2,900.00 | 2000 | Printed | Expense | <input type="checkbox"/> | | |
| 49246 | 06/27/2019 | Vito, John | \$4,500.00 | 2000 | Printed | Expense | <input type="checkbox"/> | | |
| 49247 | 06/28/2019 | Amazon.Com Credit | \$3,777.33 | 2003 | Printed | Expense | <input type="checkbox"/> | | |
| 49248 | 06/28/2019 | Community High School District 155 | \$346.52 | 2003 | Printed | Expense | <input type="checkbox"/> | | |
| 49249 | 06/28/2019 | Creative Fundraising Ideas, Inc. | \$418.10 | 2003 | Printed | Expense | <input type="checkbox"/> | | |
| 49250 | 06/28/2019 | Kinasthetics Inc. | \$125.00 | 2003 | Printed | Expense | <input type="checkbox"/> | | |
| 49251 | 06/28/2019 | The Racket Club | \$64.00 | 2003 | Printed | Expense | <input type="checkbox"/> | | |
| 49252 | 06/28/2019 | UDA Summer Camps | \$5,721.00 | 2003 | Printed | Expense | <input type="checkbox"/> | | |
| 49253 | 06/28/2019 | Universal Dance Association | \$7,509.00 | 2003 | Printed | Expense | <input type="checkbox"/> | | |
| 49254 | 06/28/2019 | Valdivia, Patricia | \$81.66 | 2003 | Printed | Expense | <input type="checkbox"/> | | |

Total Checks for Bank: 63 Total Amount: \$79,971.09

Bank Account: AMERICAN EXPRESS ACTIVITY ACTY AMEX

* Indicates gap in check sequence

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|--------------|------------|-------------|----------|---------|---------|---------|-------------------------------------|------------|-----------|
| * 762 | 06/14/2019 | Band Shoppe | \$232.70 | 1961 | Printed | Expense | <input checked="" type="checkbox"/> | 06/30/2019 | |

Community High School District 155

Reprint Check Listing

Fiscal Year: 2019-2020

Criteria:
 Bank Account: From Date: 06/12/2019 To Date: 07/09/2019
 From Check: To Check: From Clear Date: To Clear Date:
 From Voucher: To Voucher:

Types: Expense Manual Payroll Payroll Deductions Other Disbursements

Bank Account: AMERICAN EXPRESS ACTIVITY ACTY AMEX

* Indicates gap in check sequence

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|--------------|------------|---|------------|---------|---------|---------|-------------------------------------|------------|-----------|
| 763 | 06/14/2019 | Sportdecals, Inc. | \$1,739.18 | 1961 | Printed | Expense | <input checked="" type="checkbox"/> | 06/30/2019 | |
| 764 | 06/19/2019 | J. W. Pepper | \$236.37 | 1968 | Printed | Expense | <input checked="" type="checkbox"/> | 06/30/2019 | |
| 765 | 06/27/2019 | J. W. Pepper | \$337.56 | 2001 | Printed | Expense | <input checked="" type="checkbox"/> | 06/30/2019 | |
| 766 | 06/27/2019 | Sportdecals, Inc. | \$257.57 | 2001 | Printed | Expense | <input checked="" type="checkbox"/> | 06/30/2019 | |
| 767 | 06/28/2019 | J. W. Pepper | \$115.98 | 2004 | Printed | Expense | <input type="checkbox"/> | | |
| 768 | 06/28/2019 | Varsity Spirit Fashions Cheerleader/Danz | \$3,455.65 | 2004 | Printed | Expense | <input type="checkbox"/> | | |

Total Checks for Bank: 7 Total Amount: \$6,375.01

Bank Account: AMERICAN EXPRESS CREDIT CARD

* Indicates gap in check sequence

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|--------------|------------|-----------------------------|------------|---------|---------|---------|-------------------------------------|------------|-----------|
| * 2772 | 06/19/2019 | Airgas USA LLC | \$315.52 | 1969 | Printed | Expense | <input checked="" type="checkbox"/> | 06/30/2019 | |
| 2773 | 07/09/2019 | Airgas USA LLC | \$560.53 | 2008 | Printed | Expense | <input type="checkbox"/> | | |
| 2774 | 07/09/2019 | Anderson Lock | \$2,721.25 | 2008 | Printed | Expense | <input type="checkbox"/> | | |
| 2775 | 07/09/2019 | Anderson Pest Control | \$326.31 | 2008 | Printed | Expense | <input type="checkbox"/> | | |
| 2776 | 07/09/2019 | Blick Art Materials | \$1,345.08 | 2008 | Printed | Expense | <input type="checkbox"/> | | |
| 2777 | 07/09/2019 | BSN Sports | \$4,553.46 | 2008 | Printed | Expense | <input type="checkbox"/> | | |
| 2778 | 07/09/2019 | CED/Consolidated Electrical | \$560.69 | 2008 | Printed | Expense | <input type="checkbox"/> | | |
| 2779 | 07/09/2019 | Crown Restrooms | \$710.00 | 2008 | Printed | Expense | <input type="checkbox"/> | | |
| 2780 | 07/09/2019 | Dreisilker Electric Motors | \$686.19 | 2008 | Printed | Expense | <input type="checkbox"/> | | |
| 2781 | 07/09/2019 | Graphic 14 | \$156.66 | 2008 | Printed | Expense | <input type="checkbox"/> | | |
| 2782 | 07/09/2019 | H.R. Stewart Inc. | \$556.50 | 2008 | Printed | Expense | <input type="checkbox"/> | | |
| 2783 | 07/09/2019 | Interstate All Batteries | \$954.05 | 2008 | Printed | Expense | <input type="checkbox"/> | | |

Community High School District 155

Reprint Check Listing

Fiscal Year: 2019-2020

Criteria:
 Bank Account: From Date: 06/12/2019 To Date: 07/09/2019
 From Check: To Check: From Clear Date: To Clear Date:
 From Voucher: To Voucher:

Types: Expense Manual Payroll Payroll Deductions Other Disbursements

Bank Account: AMERICAN EXPRESS CREDIT CARD

* Indicates gap in check sequence

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|--------------|------------|---|------------|---------|---------|---------|--------------------------|------------|-----------|
| 2784 | 07/09/2019 | J. W. Pepper | \$1,905.26 | 2008 | Printed | Expense | <input type="checkbox"/> | | |
| 2785 | 07/09/2019 | Minuteman Press | \$307.80 | 2008 | Printed | Expense | <input type="checkbox"/> | | |
| 2786 | 07/09/2019 | Nalco Water Pretreatment Solutions, LLC | \$121.19 | 2008 | Printed | Expense | <input type="checkbox"/> | | |
| 2787 | 07/09/2019 | Northwest Herald | \$86.52 | 2008 | Printed | Expense | <input type="checkbox"/> | | |
| 2788 | 07/09/2019 | Perfection Learning | \$3,344.15 | 2008 | Printed | Expense | <input type="checkbox"/> | | |
| 2789 | 07/09/2019 | Pioneer Athletic | \$2,243.00 | 2008 | Printed | Expense | <input type="checkbox"/> | | |
| 2790 | 07/09/2019 | Warehouse Direct | \$3,077.40 | 2008 | Printed | Expense | <input type="checkbox"/> | | |
| 2791 | 07/09/2019 | Wisconsin Glacier Springs Co | \$109.14 | 2008 | Printed | Expense | <input type="checkbox"/> | | |
| 2792 | 07/09/2019 | Ace Hardware of McHenry, Inc. | \$61.73 | 1002 | Printed | Expense | <input type="checkbox"/> | | |
| 2793 | 07/09/2019 | Crown Restrooms | \$605.00 | 1002 | Printed | Expense | <input type="checkbox"/> | | |
| 2794 | 07/09/2019 | Graphic 14 | \$217.32 | 1002 | Printed | Expense | <input type="checkbox"/> | | |
| 2795 | 07/09/2019 | Riddell/All American Sports | \$1,808.86 | 1002 | Printed | Expense | <input type="checkbox"/> | | |
| 2796 | 07/09/2019 | Schooldude.Com | \$5,024.09 | 1002 | Printed | Expense | <input type="checkbox"/> | | |
| 2797 | 07/09/2019 | Sentry Security Inc. | \$1,789.80 | 1002 | Printed | Expense | <input type="checkbox"/> | | |

Total Checks for Bank: 26 Total Amount: \$34,147.50

Bank Account: AMERICAN EXPRESS IMPREST IMPREST AMEX

* Indicates gap in check sequence

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|--------------|------------|-------------------------|------------|---------|---------|---------|-------------------------------------|------------|-----------|
| * 10503 | 06/12/2019 | Verizon Wireless | \$231.90 | 1937 | Printed | Expense | <input checked="" type="checkbox"/> | 06/30/2019 | |
| 10504 | 06/18/2019 | Comcast Cable | \$14.75 | 1964 | Printed | Expense | <input checked="" type="checkbox"/> | 06/30/2019 | |
| 10505 | 06/18/2019 | First Communications | \$4,358.34 | 1964 | Printed | Expense | <input checked="" type="checkbox"/> | 06/30/2019 | |
| 10506 | 06/27/2019 | Enterprise Truck Rental | \$42.80 | 1993 | Printed | Expense | <input checked="" type="checkbox"/> | 06/30/2019 | |

Community High School District 155

Reprint Check Listing

Fiscal Year: 2019-2020

Criteria:
 Bank Account: From Date: 06/12/2019 To Date: 07/09/2019
 From Check: To Check: From Clear Date: To Clear Date:
 From Voucher: To Voucher:

Types: Expense Manual Payroll Payroll Deductions Other Disbursements

Bank Account: AMERICAN EXPRESS IMPREST IMPREST AMEX

* Indicates gap in check sequence

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|--------------|------------|-------------|------------|---------|---------|---------|--------------------------|------------|-----------|
| 10507 | 07/02/2019 | Groot, Inc. | \$1,690.00 | 2006 | Printed | Expense | <input type="checkbox"/> | | |

Total Checks for Bank: 5 Total Amount: \$6,337.79

Bank Account: OPERATING ACCOUNT 673542801

* Indicates gap in check sequence

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|--------------|------------|--|-------------|---------|---------|---------|-------------------------------------|------------|-----------|
| * 1763799 | 06/12/2019 | Amazon.Com Credit | \$21,783.81 | 1952 | Printed | Expense | <input checked="" type="checkbox"/> | 06/18/2019 | |
| 1763800 | 06/12/2019 | AP Exams | \$73,792.00 | 1952 | Printed | Expense | <input checked="" type="checkbox"/> | 06/17/2019 | |
| 1763801 | 06/12/2019 | Bright, Jared | \$150.00 | 1952 | Printed | Expense | <input type="checkbox"/> | | |
| 1763802 | 06/12/2019 | City Of Crystal Lake | \$46.00 | 1952 | Printed | Expense | <input checked="" type="checkbox"/> | 06/27/2019 | |
| 1763803 | 06/12/2019 | Fifth Third Bank | \$15,706.44 | 1952 | Printed | Expense | <input checked="" type="checkbox"/> | 06/17/2019 | |
| 1763804 | 06/12/2019 | Knuth Machine Tools USA, Inc. | \$5,939.50 | 1952 | Printed | Expense | <input checked="" type="checkbox"/> | 06/17/2019 | |
| 1763805 | 06/12/2019 | WEX Bank | \$3,159.26 | 1952 | Printed | Expense | <input checked="" type="checkbox"/> | 06/17/2019 | |
| 1763806 | 06/13/2019 | AP Exams | \$2,055.00 | 1958 | Printed | Expense | <input checked="" type="checkbox"/> | 06/18/2019 | |
| 1763807 | 06/14/2019 | AP Exams | \$65,494.00 | 1959 | Printed | Expense | <input checked="" type="checkbox"/> | 06/18/2019 | |
| 1763808 | 06/14/2019 | Dundee Township Park District | \$565.00 | 1959 | Printed | Expense | <input checked="" type="checkbox"/> | 06/21/2019 | |
| 1763809 | 06/18/2019 | 1-800MD, LLC | \$287.10 | 1963 | Printed | Expense | <input type="checkbox"/> | | |
| 1763810 | 06/18/2019 | Amazon.Com Credit | \$199.95 | 1963 | Printed | Expense | <input checked="" type="checkbox"/> | 06/26/2019 | |
| 1763811 | 06/18/2019 | AT&T | \$429.92 | 1963 | Printed | Expense | <input checked="" type="checkbox"/> | 06/27/2019 | |
| 1763812 | 06/18/2019 | FlexPrint LLC Managed Technology Service | \$18,859.25 | 1963 | Printed | Expense | <input checked="" type="checkbox"/> | 06/25/2019 | |
| 1763813 | 06/18/2019 | Hampton Inn & Suites Madison/Downtown | \$754.20 | 1963 | Printed | Expense | <input checked="" type="checkbox"/> | 06/26/2019 | |
| 1763814 | 06/18/2019 | Home Depot Credit Serv. | \$2,650.36 | 1963 | Printed | Expense | <input checked="" type="checkbox"/> | 06/24/2019 | |
| 1763815 | 06/18/2019 | Machesky, Dennis | \$61.00 | 1963 | Printed | Expense | <input type="checkbox"/> | | |

Community High School District 155

Reprint Check Listing

Fiscal Year: 2019-2020

Criteria:
 Bank Account: _____ From Date: 06/12/2019 To Date: 07/09/2019
 From Check: _____ To Check: _____ From Clear Date: _____ To Clear Date: _____
 From Voucher: _____ To Voucher: _____

Types: Expense Manual Payroll Payroll Deductions Other Disbursements

Bank Account: OPERATING ACCOUNT 673542801

* Indicates gap in check sequence

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|--------------|------------|-------------------------------|-------------|---------|---------|---------|-------------------------------------|------------|-----------|
| 1763816 | 06/18/2019 | Mc Neil, James | \$354.96 | 1963 | Printed | Expense | <input checked="" type="checkbox"/> | 06/20/2019 | |
| 1763817 | 06/18/2019 | Mid American Energy Co | \$25,193.69 | 1963 | Printed | Expense | <input checked="" type="checkbox"/> | 06/24/2019 | |
| 1763818 | 06/18/2019 | Omni Group, The | \$198.00 | 1963 | Printed | Expense | <input checked="" type="checkbox"/> | 06/26/2019 | |
| 1763819 | 06/18/2019 | Staples Contract & Commercial | \$1,982.06 | 1963 | Printed | Expense | <input checked="" type="checkbox"/> | 06/26/2019 | |
| 1763820 | 06/18/2019 | Universal Dance Association | \$8,778.00 | 1963 | Printed | Expense | <input checked="" type="checkbox"/> | 06/25/2019 | |
| 1763821 | 06/18/2019 | Village Of Cary | \$2,709.36 | 1963 | Printed | Expense | <input checked="" type="checkbox"/> | 06/25/2019 | |
| 1763822 | 06/18/2019 | Ziegler'S Ace Hardware | \$490.63 | 1963 | Printed | Expense | <input checked="" type="checkbox"/> | 06/24/2019 | |
| 1763823 | 06/27/2019 | 1-800MD, LLC | \$23.40 | 2002 | Printed | Expense | <input type="checkbox"/> | | |
| 1763824 | 06/27/2019 | Centerpoint Energy Service | \$11,114.16 | 2002 | Printed | Expense | <input type="checkbox"/> | | |
| 1763825 | 06/27/2019 | Machesky, Dennis | \$61.00 | 2002 | Printed | Expense | <input type="checkbox"/> | | |
| 1763826 | 06/27/2019 | Mid American Energy Co | \$60,175.98 | 2002 | Printed | Expense | <input type="checkbox"/> | | |
| 1763827 | 06/27/2019 | Sam's Club Direct | \$357.96 | 2002 | Printed | Expense | <input type="checkbox"/> | | |
| 1763828 | 07/02/2019 | Amazon.Com Credit | \$17,843.10 | 2005 | Printed | Expense | <input type="checkbox"/> | | |
| 1763829 | 07/02/2019 | FlexPrint, LLC | \$10,444.00 | 2005 | Printed | Expense | <input type="checkbox"/> | | |
| 1763830 | 07/02/2019 | Mid American Energy Co | \$868.81 | 2005 | Printed | Expense | <input type="checkbox"/> | | |
| 1763831 | 07/02/2019 | Walmart | \$164.21 | 2005 | Printed | Expense | <input type="checkbox"/> | | |
| 1763832 | 07/02/2019 | WEX Bank | \$6,735.77 | 2005 | Printed | Expense | <input type="checkbox"/> | | |

Total Checks for Bank: 34 Total Amount: \$359,427.88

Bank Account: PAYROLL ACCOUNT 94246401

* Indicates gap in check sequence

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|--------------|------------|--------------------|----------|---------|---------|---------|-------------------------------------|------------|-----------|
| * 332182 | 06/14/2019 | Altendorf, Michael | \$448.38 | 37 | Printed | Payroll | <input checked="" type="checkbox"/> | 06/21/2019 | |
| 332183 | 06/14/2019 | Arkell, Allison L | \$252.65 | 37 | Printed | Payroll | <input checked="" type="checkbox"/> | 06/21/2019 | |

Community High School District 155

Reprint Check Listing

Fiscal Year: 2019-2020

Criteria:
 Bank Account: From Date: 06/12/2019 To Date: 07/09/2019
 From Check: To Check: From Clear Date: To Clear Date:
 From Voucher: To Voucher:

Types: Expense Manual Payroll Payroll Deductions Other Disbursements

Bank Account: PAYROLL ACCOUNT 94246401

* Indicates gap in check sequence

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|--------------|------------|-----------------------|------------|---------|---------|---------|-------------------------------------|------------|-----------|
| 332184 | 06/14/2019 | Bower, Jeremy B | \$1,083.44 | 37 | Printed | Payroll | <input checked="" type="checkbox"/> | 06/17/2019 | |
| 332185 | 06/14/2019 | Cleven, Randi D | \$43.50 | 37 | Printed | Payroll | <input checked="" type="checkbox"/> | 06/18/2019 | |
| 332186 | 06/14/2019 | Dahlman, Chad M | \$992.32 | 37 | Printed | Payroll | <input checked="" type="checkbox"/> | 06/17/2019 | |
| 332187 | 06/14/2019 | Dreyer, David R | \$219.97 | 37 | Printed | Payroll | <input checked="" type="checkbox"/> | 06/18/2019 | |
| 332188 | 06/14/2019 | Ferbrache, Jessica | \$620.85 | 37 | Printed | Payroll | <input checked="" type="checkbox"/> | 06/18/2019 | |
| 332189 | 06/14/2019 | Floor, Bonnie C | \$419.52 | 37 | Printed | Payroll | <input checked="" type="checkbox"/> | 06/26/2019 | |
| 332190 | 06/14/2019 | Gallagher, John C | \$536.81 | 37 | Printed | Payroll | <input checked="" type="checkbox"/> | 06/18/2019 | |
| 332191 | 06/14/2019 | Goeglein, Linda M | \$860.77 | 37 | Printed | Payroll | <input checked="" type="checkbox"/> | 06/19/2019 | |
| 332192 | 06/14/2019 | Hivon, Patricia J | \$360.52 | 37 | Printed | Payroll | <input checked="" type="checkbox"/> | 06/18/2019 | |
| 332193 | 06/14/2019 | Jaenicke, Anne M | \$488.07 | 37 | Printed | Payroll | <input checked="" type="checkbox"/> | 06/17/2019 | |
| 332194 | 06/14/2019 | Kozlowski, Evan R | \$876.28 | 37 | Printed | Payroll | <input checked="" type="checkbox"/> | 06/24/2019 | |
| 332195 | 06/14/2019 | Kreutzer, Rita C | \$278.32 | 37 | Printed | Payroll | <input checked="" type="checkbox"/> | 06/18/2019 | |
| 332196 | 06/14/2019 | Lachel Jr., Harold E | \$476.92 | 37 | Printed | Payroll | <input checked="" type="checkbox"/> | 06/20/2019 | |
| 332197 | 06/14/2019 | Leifeld, Shane M | \$794.44 | 37 | Printed | Payroll | <input checked="" type="checkbox"/> | 06/25/2019 | |
| 332198 | 06/14/2019 | Merkel, Brandon T | \$623.60 | 37 | Printed | Payroll | <input checked="" type="checkbox"/> | 06/17/2019 | |
| 332199 | 06/14/2019 | Miller, Nicholas | \$655.59 | 37 | Printed | Payroll | <input checked="" type="checkbox"/> | 06/17/2019 | |
| 332200 | 06/14/2019 | Mottola Hudon, Lisa M | \$207.91 | 37 | Printed | Payroll | <input checked="" type="checkbox"/> | 06/18/2019 | |
| 332201 | 06/14/2019 | Muchmore, Paul | \$871.59 | 37 | Printed | Payroll | <input checked="" type="checkbox"/> | 06/24/2019 | |
| 332202 | 06/14/2019 | Oziminski, Daniel E | \$180.26 | 37 | Printed | Payroll | <input checked="" type="checkbox"/> | 06/17/2019 | |
| 332203 | 06/14/2019 | Patel, Kalpana | \$485.94 | 37 | Printed | Payroll | <input checked="" type="checkbox"/> | 06/25/2019 | |
| 332204 | 06/14/2019 | Penna, Jessica | \$668.69 | 37 | Printed | Payroll | <input checked="" type="checkbox"/> | 06/18/2019 | |
| 332205 | 06/14/2019 | Rasmussen, Richard D | \$1,352.11 | 37 | Printed | Payroll | <input checked="" type="checkbox"/> | 06/19/2019 | |
| 332206 | 06/14/2019 | Sawicki, Stephanie J | \$211.62 | 37 | Printed | Payroll | <input checked="" type="checkbox"/> | 06/18/2019 | |

Community High School District 155

Reprint Check Listing

Fiscal Year: 2019-2020

Criteria:
 Bank Account: _____ From Date: 06/12/2019 To Date: 07/09/2019
 From Check: _____ To Check: _____ From Clear Date: _____ To Clear Date: _____
 From Voucher: _____ To Voucher: _____

Types: Expense Manual Payroll Payroll Deductions Other Disbursements

Bank Account: PAYROLL ACCOUNT 94246401

* Indicates gap in check sequence

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|--------------|------------|-------------------------|------------|---------|---------|---------|-------------------------------------|------------|-----------|
| 332207 | 06/14/2019 | Schmitt, John P | \$675.02 | 37 | Printed | Payroll | <input checked="" type="checkbox"/> | 06/19/2019 | |
| 332208 | 06/14/2019 | Sonneman, Samantha Jane | \$178.36 | 37 | Printed | Payroll | <input checked="" type="checkbox"/> | 06/20/2019 | |
| 332209 | 06/14/2019 | Stoeger, Linda A | \$56.67 | 37 | Printed | Payroll | <input checked="" type="checkbox"/> | 06/25/2019 | |
| 332210 | 06/14/2019 | Sutherland, Michael J | \$844.47 | 37 | Printed | Payroll | <input checked="" type="checkbox"/> | 06/17/2019 | |
| 332211 | 06/14/2019 | Arbir, Elizabeth Claire | \$3,425.37 | 37 | Printed | Payroll | <input checked="" type="checkbox"/> | 06/25/2019 | |
| 332212 | 06/14/2019 | Byham, Jonathan Todd | \$3,506.05 | 37 | Printed | Payroll | <input checked="" type="checkbox"/> | 06/21/2019 | |
| 332213 | 06/14/2019 | Wilbrandt, Douglas A | \$3,821.62 | 37 | Printed | Payroll | <input checked="" type="checkbox"/> | 06/18/2019 | |
| 332214 | 06/14/2019 | Chianakas, Dorothea M | \$3,719.42 | 37 | Printed | Payroll | <input checked="" type="checkbox"/> | 06/19/2019 | |
| 332215 | 06/14/2019 | Costan, Susan A | \$452.88 | 37 | Printed | Payroll | <input type="checkbox"/> | | |
| 332216 | 06/14/2019 | Hoika, Misty L | \$846.64 | 37 | Printed | Payroll | <input checked="" type="checkbox"/> | 06/17/2019 | |
| 332217 | 06/14/2019 | Rodriguez, Isidro | \$1,238.57 | 37 | Printed | Payroll | <input checked="" type="checkbox"/> | 06/18/2019 | |
| 332218 | 06/14/2019 | Sargeant, Nicholas A | \$574.59 | 37 | Printed | Payroll | <input checked="" type="checkbox"/> | 06/14/2019 | |
| 332219 | 06/14/2019 | Hanson, Mary R | \$3,426.16 | 37 | Printed | Payroll | <input checked="" type="checkbox"/> | 06/18/2019 | |
| 332220 | 06/14/2019 | Hucksteadt, David A | \$1,077.90 | 37 | Printed | Payroll | <input checked="" type="checkbox"/> | 06/24/2019 | |
| 332221 | 06/14/2019 | Ruiz, Solimar | \$772.03 | 37 | Printed | Payroll | <input checked="" type="checkbox"/> | 06/18/2019 | |
| 332222 | 06/14/2019 | Andrejek, David J | \$2,066.91 | 37 | Printed | Payroll | <input checked="" type="checkbox"/> | 06/19/2019 | |
| 332223 | 06/14/2019 | Barnard, Shannon A | \$627.76 | 37 | Printed | Payroll | <input checked="" type="checkbox"/> | 06/18/2019 | |
| 332224 | 06/14/2019 | Cummins, Aaron D | \$3,560.10 | 37 | Printed | Payroll | <input checked="" type="checkbox"/> | 06/17/2019 | |
| 332225 | 06/14/2019 | Fuerholzer, Jennifer M | \$2,026.12 | 37 | Printed | Payroll | <input checked="" type="checkbox"/> | 06/21/2019 | |
| 332226 | 06/14/2019 | Kautz, Rachel S | \$5,906.50 | 37 | Printed | Payroll | <input checked="" type="checkbox"/> | 06/20/2019 | |
| 332227 | 06/14/2019 | Marchewka, Michael R | \$1,530.91 | 37 | Printed | Payroll | <input checked="" type="checkbox"/> | 06/20/2019 | |
| 332228 | 06/14/2019 | Swett, Judith Ann | \$3,053.54 | 37 | Printed | Payroll | <input checked="" type="checkbox"/> | 06/19/2019 | |
| 332229 | 06/14/2019 | Weldon, Jill E | \$316.31 | 37 | Printed | Payroll | <input type="checkbox"/> | | |

Community High School District 155

Reprint Check Listing

Fiscal Year: 2019-2020

Criteria:
 Bank Account: From Date: 06/12/2019 To Date: 07/09/2019
 From Check: To Check: From Clear Date: To Clear Date:
 From Voucher: To Voucher:

Types: Expense Manual Payroll Payroll Deductions Other Disbursements

Bank Account: PAYROLL ACCOUNT 94246401

* Indicates gap in check sequence

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|--------------|------------|----------------------------------|------------|---------|---------|-------------|-------------------------------------|------------|-----------|
| 332230 | 06/14/2019 | Kreston, Debora J | \$1,321.58 | 37 | Printed | Payroll | <input checked="" type="checkbox"/> | 06/17/2019 | |
| 332231 | 06/14/2019 | Pierce, Philip | \$147.90 | 37 | Printed | Payroll | <input checked="" type="checkbox"/> | 06/24/2019 | |
| 332232 | 06/14/2019 | Tibieri, Daniel | \$252.87 | 37 | Printed | Payroll | <input checked="" type="checkbox"/> | 06/17/2019 | |
| 332233 | 06/14/2019 | Aldrige Pite Haan LLP | \$110.91 | 1938 | Printed | Payroll Ded | <input type="checkbox"/> | | |
| 332234 | 06/14/2019 | Glenn Stearns Chapter 13 Trustee | \$100.00 | 1941 | Printed | Payroll Ded | <input checked="" type="checkbox"/> | 06/17/2019 | |
| 332235 | 06/14/2019 | Mages & Price LLC | \$122.45 | 1947 | Printed | Payroll Ded | <input checked="" type="checkbox"/> | 06/19/2019 | |
| 332236 | 06/14/2019 | State Disbursement Unit | \$1,250.75 | 1949 | Printed | Payroll Ded | <input checked="" type="checkbox"/> | 06/17/2019 | |
| 332237 | 06/28/2019 | NCPERS Group Life Ins | \$709.60 | 1962 | Printed | Payroll Ded | <input checked="" type="checkbox"/> | 06/25/2019 | |
| 332238 | 06/28/2019 | Altendorf, Michael | \$519.39 | 38 | Printed | Payroll | <input type="checkbox"/> | | |
| 332239 | 06/28/2019 | Andrejek, David J | \$2,066.91 | 38 | Printed | Payroll | <input type="checkbox"/> | | |
| 332240 | 06/28/2019 | Arkell, Allison L | \$427.46 | 38 | Printed | Payroll | <input type="checkbox"/> | | |
| 332241 | 06/28/2019 | Bailey, Richard | \$688.76 | 38 | Printed | Payroll | <input type="checkbox"/> | | |
| 332242 | 06/28/2019 | Barrett, Elizabeth R | \$327.36 | 38 | Printed | Payroll | <input type="checkbox"/> | | |
| 332243 | 06/28/2019 | Beeksma, Ryan | \$29.72 | 38 | Printed | Payroll | <input type="checkbox"/> | | |
| 332244 | 06/28/2019 | Binder, Ryan J | \$1,725.01 | 38 | Printed | Payroll | <input type="checkbox"/> | | |
| 332245 | 06/28/2019 | Conneen, Thomas | \$262.20 | 38 | Printed | Payroll | <input type="checkbox"/> | | |
| 332246 | 06/28/2019 | Dahlman, Chad M | \$2,492.37 | 38 | Printed | Payroll | <input type="checkbox"/> | | |
| 332247 | 06/28/2019 | Enstrom, Colin | \$327.36 | 38 | Printed | Payroll | <input type="checkbox"/> | | |
| 332248 | 06/28/2019 | Harbeck, Michael | \$47.10 | 38 | Printed | Payroll | <input type="checkbox"/> | | |
| 332249 | 06/28/2019 | Heinisch, Harry | \$43.69 | 38 | Printed | Payroll | <input type="checkbox"/> | | |
| 332250 | 06/28/2019 | Hivon, Patricia J | \$2,196.40 | 38 | Printed | Payroll | <input type="checkbox"/> | | |
| 332251 | 06/28/2019 | Johnsey, Jane E | \$269.31 | 38 | Printed | Payroll | <input type="checkbox"/> | | |
| 332252 | 06/28/2019 | Johnson, Jake | \$47.10 | 38 | Printed | Payroll | <input type="checkbox"/> | | |

Community High School District 155

Reprint Check Listing

Fiscal Year: 2019-2020

Criteria:
 Bank Account: From Date: 06/12/2019 To Date: 07/09/2019
 From Check: To Check: From Clear Date: To Clear Date:
 From Voucher: To Voucher:

Types: Expense Manual Payroll Payroll Deductions Other Disbursements

Bank Account: PAYROLL ACCOUNT 94246401

* Indicates gap in check sequence

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|--------------|------------|----------------------|------------|---------|---------|---------|--------------------------|------------|-----------|
| 332253 | 06/28/2019 | Kanellakis, Krystos | \$47.10 | 38 | Printed | Payroll | <input type="checkbox"/> | | |
| 332254 | 06/28/2019 | Kessler, Kyleigh | \$249.96 | 38 | Printed | Payroll | <input type="checkbox"/> | | |
| 332255 | 06/28/2019 | Kreutzer, Rita C | \$459.77 | 38 | Printed | Payroll | <input type="checkbox"/> | | |
| 332256 | 06/28/2019 | Lanera, Giovanni | \$47.10 | 38 | Printed | Payroll | <input type="checkbox"/> | | |
| 332257 | 06/28/2019 | Lang, Kyle R | \$29.72 | 38 | Printed | Payroll | <input type="checkbox"/> | | |
| 332258 | 06/28/2019 | Leifeld, Shane M | \$1,383.68 | 38 | Printed | Payroll | <input type="checkbox"/> | | |
| 332259 | 06/28/2019 | McDonald, Kevin D | \$225.05 | 38 | Printed | Payroll | <input type="checkbox"/> | | |
| 332260 | 06/28/2019 | Merkel, Brandon T | \$1,632.46 | 38 | Printed | Payroll | <input type="checkbox"/> | | |
| 332261 | 06/28/2019 | Miller, Nicholas | \$1,597.40 | 38 | Printed | Payroll | <input type="checkbox"/> | | |
| 332262 | 06/28/2019 | Olsen, Skylar | \$288.66 | 38 | Printed | Payroll | <input type="checkbox"/> | | |
| 332263 | 06/28/2019 | Ozaminski, Daniel E | \$1,095.55 | 38 | Printed | Payroll | <input type="checkbox"/> | | |
| 332264 | 06/28/2019 | Penna, Jessica | \$1,284.11 | 38 | Printed | Payroll | <input type="checkbox"/> | | |
| 332265 | 06/28/2019 | Rasmussen, Richard D | \$1,894.23 | 38 | Printed | Payroll | <input type="checkbox"/> | | |
| 332266 | 06/28/2019 | Sawicki, Stephanie J | \$532.07 | 38 | Printed | Payroll | <input type="checkbox"/> | | |
| 332267 | 06/28/2019 | Schmitt, John P | \$1,756.49 | 38 | Printed | Payroll | <input type="checkbox"/> | | |
| 332268 | 06/28/2019 | Schuetzle, Amanda L | \$1,827.46 | 38 | Printed | Payroll | <input type="checkbox"/> | | |
| 332269 | 06/28/2019 | Sitarski, Sam E | \$340.99 | 38 | Printed | Payroll | <input type="checkbox"/> | | |
| 332270 | 06/28/2019 | Skwarek, Scott | \$89.15 | 38 | Printed | Payroll | <input type="checkbox"/> | | |
| 332271 | 06/28/2019 | Swiatly, Michael D | \$89.15 | 38 | Printed | Payroll | <input type="checkbox"/> | | |
| 332272 | 06/28/2019 | Thompson, Jack | \$131.09 | 38 | Printed | Payroll | <input type="checkbox"/> | | |
| 332273 | 06/28/2019 | Thornton, Judith O | \$8.07 | 38 | Printed | Payroll | <input type="checkbox"/> | | |
| 332274 | 06/28/2019 | Tyrrell, Noah C | \$118.87 | 38 | Printed | Payroll | <input type="checkbox"/> | | |
| 332275 | 06/28/2019 | Wenninger, Jonathan | \$131.09 | 38 | Printed | Payroll | <input type="checkbox"/> | | |

Community High School District 155

Reprint Check Listing

Fiscal Year: 2019-2020

Criteria:
 Bank Account: From Date: 06/12/2019 To Date: 07/09/2019
 From Check: To Check: From Clear Date: To Clear Date:
 From Voucher: To Voucher:

Types: Expense Manual Payroll Payroll Deductions Other Disbursements

Bank Account: PAYROLL ACCOUNT 94246401

* Indicates gap in check sequence

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|--------------|------------|-------------------------|------------|---------|---------|-------------|-------------------------------------|------------|-----------|
| 332276 | 06/28/2019 | Arbir, Elizabeth Claire | \$2,872.26 | 38 | Printed | Payroll | <input type="checkbox"/> | | |
| 332277 | 06/28/2019 | Byham, Jonathan Todd | \$3,506.05 | 38 | Printed | Payroll | <input type="checkbox"/> | | |
| 332278 | 06/28/2019 | Wilbrandt, Douglas A | \$3,821.62 | 38 | Printed | Payroll | <input type="checkbox"/> | | |
| 332279 | 06/28/2019 | Chianakas, Dorothea M | \$3,719.42 | 38 | Printed | Payroll | <input type="checkbox"/> | | |
| 332280 | 06/28/2019 | Costan, Susan A | \$452.98 | 38 | Printed | Payroll | <input type="checkbox"/> | | |
| 332281 | 06/28/2019 | Hoika, Misty L | \$846.64 | 38 | Printed | Payroll | <input type="checkbox"/> | | |
| 332282 | 06/28/2019 | Rodriguez, Isidro | \$1,238.74 | 38 | Printed | Payroll | <input type="checkbox"/> | | |
| 332283 | 06/28/2019 | Sargeant, Nicholas A | \$598.98 | 38 | Printed | Payroll | <input checked="" type="checkbox"/> | 06/28/2019 | |
| 332284 | 06/28/2019 | Hanson, Mary R | \$3,402.53 | 38 | Printed | Payroll | <input type="checkbox"/> | | |
| 332285 | 06/28/2019 | Hucksteadt, David A | \$1,175.21 | 38 | Printed | Payroll | <input type="checkbox"/> | | |
| 332286 | 06/28/2019 | Ruiz, Solimar | \$652.16 | 38 | Printed | Payroll | <input type="checkbox"/> | | |
| 332287 | 06/28/2019 | Barnard, Shannon A | \$847.13 | 38 | Printed | Payroll | <input type="checkbox"/> | | |
| 332288 | 06/28/2019 | Cummins, Aaron D | \$4,375.26 | 38 | Printed | Payroll | <input type="checkbox"/> | | |
| 332289 | 06/28/2019 | Fuerholzer, Jennifer M | \$2,026.12 | 38 | Printed | Payroll | <input type="checkbox"/> | | |
| 332290 | 06/28/2019 | Kautz, Rachel S | \$3,258.34 | 38 | Printed | Payroll | <input type="checkbox"/> | | |
| 332291 | 06/28/2019 | Marchewka, Michael R | \$1,530.91 | 38 | Printed | Payroll | <input type="checkbox"/> | | |
| 332292 | 06/28/2019 | Swett, Judith Ann | \$3,053.54 | 38 | Printed | Payroll | <input type="checkbox"/> | | |
| 332293 | 06/28/2019 | Weldon, Jill E | \$426.46 | 38 | Printed | Payroll | <input type="checkbox"/> | | |
| 332294 | 06/28/2019 | Mula-Abraham, Lisa M | \$2,215.41 | 38 | Printed | Payroll | <input type="checkbox"/> | | |
| 332295 | 06/28/2019 | Kreston, Debora J | \$1,321.62 | 38 | Printed | Payroll | <input type="checkbox"/> | | |
| 332296 | 06/28/2019 | Pierce, Philip | \$351.08 | 38 | Printed | Payroll | <input type="checkbox"/> | | |
| 332297 | 06/28/2019 | Tibieri, Daniel | \$488.90 | 38 | Printed | Payroll | <input type="checkbox"/> | | |
| 332298 | 06/28/2019 | Aldrige Pite Haan LLP | \$110.91 | 1971 | Printed | Payroll Ded | <input type="checkbox"/> | | |

Community High School District 155

Reprint Check Listing

Fiscal Year: 2019-2020

Criteria:
 Bank Account: From Date: 06/12/2019 To Date: 07/09/2019
 From Check: To Check: From Clear Date: To Clear Date:
 From Voucher: To Voucher:

Types: Expense Manual Payroll Payroll Deductions Other Disbursements

Bank Account: PAYROLL ACCOUNT 94246401

* Indicates gap in check sequence

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|--------------|------------|----------------------------------|--------------|---------|---------|-------------|--------------------------|------------|-----------|
| 332299 | 06/28/2019 | Community HS Dist 155-Vision | \$10,110.50 | 1973 | Printed | Payroll Ded | <input type="checkbox"/> | | |
| 332300 | 06/28/2019 | Community HS Dist. 155 Dental | \$72,043.74 | 1974 | Printed | Payroll Ded | <input type="checkbox"/> | | |
| 332301 | 06/28/2019 | Community HS Dist. 155-Health | \$869,107.47 | 1975 | Printed | Payroll Ded | <input type="checkbox"/> | | |
| 332302 | 06/28/2019 | Glenn Stearns Chapter 13 Trustee | \$100.00 | 1977 | Printed | Payroll Ded | <input type="checkbox"/> | | |
| 332303 | 06/28/2019 | Group Adm Ltd Ins Premium | \$22,107.28 | 1978 | Printed | Payroll Ded | <input type="checkbox"/> | | |
| 332304 | 06/28/2019 | Mages & Price LLC | \$122.45 | 1985 | Printed | Payroll Ded | <input type="checkbox"/> | | |
| 332305 | 06/28/2019 | State Disbursement Unit | \$1,250.75 | 1987 | Printed | Payroll Ded | <input type="checkbox"/> | | |
| 332306 | 06/28/2019 | United Way Of Mc Henry County | \$161.48 | 1989 | Printed | Payroll Ded | <input type="checkbox"/> | | |

Total Checks for Bank: 125 Total Amount: \$1,105,755.33

Bank Account: WORKING CASH 4804986995

* Indicates gap in check sequence

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|--------------|------------|---|-------------|---------|---------|---------|-------------------------------------|------------|-----------|
| * 25625 | 06/12/2019 | Tracy, Mynda | \$200.00 | 1222 | Printed | Expense | <input type="checkbox"/> | | |
| 25626 | 06/14/2019 | Johnson Controls | \$597.50 | 1739 | Printed | Expense | <input checked="" type="checkbox"/> | 06/24/2019 | |
| 25627 | 06/19/2019 | Awards Plus | \$82.50 | 1965 | Printed | Expense | <input checked="" type="checkbox"/> | 06/27/2019 | |
| 25628 | 06/19/2019 | College Board - MRO | \$235.00 | 1965 | Printed | Expense | <input type="checkbox"/> | | |
| 25629 | 06/19/2019 | Express Services, Inc. | \$6,057.44 | 1965 | Printed | Expense | <input checked="" type="checkbox"/> | 06/26/2019 | |
| 25630 | 06/19/2019 | Grayslake North HS | \$250.00 | 1965 | Printed | Expense | <input type="checkbox"/> | | |
| 25631 | 06/19/2019 | Hodges-Loizzi-Eisenhammer Rodick & Kohn | \$26,427.12 | 1965 | Printed | Expense | <input checked="" type="checkbox"/> | 06/25/2019 | |
| 25632 | 06/19/2019 | Oboe Chicago | \$225.00 | 1965 | Printed | Expense | <input checked="" type="checkbox"/> | 06/24/2019 | |
| 25633 | 06/19/2019 | Power Distributors LLC | \$997.77 | 1965 | Printed | Expense | <input checked="" type="checkbox"/> | 06/24/2019 | |
| 25634 | 06/19/2019 | Saffert, Rebecca J | \$206.27 | 1965 | Printed | Expense | <input type="checkbox"/> | | |

Community High School District 155

Reprint Check Listing

Fiscal Year: 2019-2020

Criteria:
 Bank Account: From Date: 06/12/2019 To Date: 07/09/2019
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Types: Expense Manual Payroll Payroll Deductions Other Disbursements

Bank Account: WORKING CASH 4804986995

* Indicates gap in check sequence

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|--------------|------------|--|--------------|---------|---------|---------|-------------------------------------|------------|-----------|
| 25635 | 06/19/2019 | Whitney, Anne | \$97.88 | 1965 | Printed | Expense | <input checked="" type="checkbox"/> | 06/27/2019 | |
| 25636 | 06/19/2019 | Wisser, Zachary | \$79.35 | 1965 | Printed | Expense | <input type="checkbox"/> | | |
| 25637 | 06/19/2019 | Graba, Todd Lawrence | \$127.49 | 1966 | Printed | Expense | <input checked="" type="checkbox"/> | 06/26/2019 | |
| 25638 | 06/26/2019 | Pourchot, Kathleen | \$181.01 | 1970 | Printed | Expense | <input type="checkbox"/> | | |
| 25639 | 06/26/2019 | Transportation Joint Agreement-TJA | \$376,795.03 | 1970 | Printed | Expense | <input type="checkbox"/> | | |
| 25640 | 06/26/2019 | Wilson, William H | \$150.00 | 1992 | Printed | Expense | <input type="checkbox"/> | | |
| 25641 | 07/01/2019 | Transportation Joint Agreement-TJA | \$499,092.00 | 1000 | Printed | Expense | <input type="checkbox"/> | | |
| 25642 | 07/09/2019 | Aldridge, Kailey | \$58.93 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25643 | 07/09/2019 | Alexander Leigh Center for Autism | \$23,189.33 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25644 | 07/09/2019 | Alexian Brothers Behavioral Health Resou | \$4,400.00 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25645 | 07/09/2019 | Altendorf, James V | \$306.82 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25646 | 07/09/2019 | Ameritemp, Ltd | \$1,707.75 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25647 | 07/09/2019 | Apple, Inc. | \$3,301.95 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25648 | 07/09/2019 | Aramark | \$142.54 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25649 | 07/09/2019 | Arvidson, Ken | \$74.92 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25650 | 07/09/2019 | Audette, Karen A | \$180.00 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25651 | 07/09/2019 | Auxier Finish Systems | \$5,750.00 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25652 | 07/09/2019 | Avis Rent A Car | \$446.67 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25653 | 07/09/2019 | Awards Plus | \$327.25 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25654 | 07/09/2019 | Badgley, Dan | \$177.00 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25655 | 07/09/2019 | Barwacz, Alexa N | \$61.24 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25656 | 07/09/2019 | Bott, Jason J | \$212.33 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25657 | 07/09/2019 | Brehm Preparatory School, Inc. | \$5,316.66 | 2007 | Printed | Expense | <input type="checkbox"/> | | |

Community High School District 155

Reprint Check Listing

Fiscal Year: 2019-2020

Criteria:
 Bank Account: From Date: 06/12/2019 To Date: 07/09/2019
 From Check: To Check: From Clear Date: To Clear Date:
 From Voucher: To Voucher:

Types: Expense Manual Payroll Payroll Deductions Other Disbursements

Bank Account: WORKING CASH 4804986995

* Indicates gap in check sequence

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|--------------|------------|--|--------------|---------|---------|---------|--------------------------|------------|-----------|
| 25658 | 07/09/2019 | Bromley, Kimberly A | \$89.99 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25659 | 07/09/2019 | Cabay & Company | \$18,273.17 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25660 | 07/09/2019 | CARDUNAL OFFICE SUPPLY | \$1,874.37 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25661 | 07/09/2019 | Cary Comm Cons Sch Dist 26 | \$6,475.50 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25662 | 07/09/2019 | Cash 0 (ES) | \$110.97 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25663 | 07/09/2019 | CDI Corporation | \$93.00 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25664 | 07/09/2019 | CDWG | \$467,797.80 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25665 | 07/09/2019 | Centegra Occupational Health CC7000 | \$120.00 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25666 | 07/09/2019 | Central Distributing Co Inc | \$1,883.49 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25667 | 07/09/2019 | Chadwick Contracting Company | \$16,900.00 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25668 | 07/09/2019 | Chikos, Robert | \$206.00 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25669 | 07/09/2019 | Choklad, Scott | \$300.00 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25670 | 07/09/2019 | City Of Crystal Lake | \$245.14 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25671 | 07/09/2019 | Conserv FS | \$2,915.74 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25672 | 07/09/2019 | Consortium for Educational Change (CEC) | \$1,275.00 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25673 | 07/09/2019 | Cool Stick Lacrosse | \$1,500.00 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25674 | 07/09/2019 | Countryside Flower Shop | \$367.00 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25675 | 07/09/2019 | Cove School, The | \$3,671.64 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25676 | 07/09/2019 | Crescent Electric Sup. Co | \$690.28 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25677 | 07/09/2019 | Crow Communications | \$13,626.11 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25678 | 07/09/2019 | Crystal Lake Schl Dist 47 | \$168.75 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25679 | 07/09/2019 | Davis Speed Center | \$9,000.00 | 2007 | Printed | Expense | <input type="checkbox"/> | | |

Community High School District 155

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Criteria:
 Bank Account: From Date: 06/12/2019 To Date: 07/09/2019
 From Check: To Check: From Clear Date: To Clear Date:
 From Voucher: To Voucher:

Types: Expense Manual Payroll Payroll Deductions Other Disbursements

Bank Account: WORKING CASH 4804986995

* Indicates gap in check sequence

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|--------------|------------|--|-------------|---------|---------|---------|--------------------------|------------|-----------|
| 25680 | 07/09/2019 | Deain, Andrew | \$163.92 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25681 | 07/09/2019 | DeBourgh Manufacturing Company | \$644.68 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25682 | 07/09/2019 | Deckro, Sydney J | \$57.46 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25683 | 07/09/2019 | Deere & Company | \$3,320.68 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25684 | 07/09/2019 | Dell Marketing LP | \$2,317.34 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25685 | 07/09/2019 | Diamond Rigging Corp. | \$1,850.00 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25686 | 07/09/2019 | Dunker, Matthew M | \$30.98 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25687 | 07/09/2019 | Elemental Solutions | \$4,321.70 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25688 | 07/09/2019 | Equipment & Engine Training Council | \$100.00 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25689 | 07/09/2019 | Eriksson Engineering Associates | \$5,362.50 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25690 | 07/09/2019 | Eschman, Marni J | \$140.89 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25691 | 07/09/2019 | Express Services, Inc. | \$16,193.99 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25692 | 07/09/2019 | EZ Flex Sport Mats | \$8,232.77 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25693 | 07/09/2019 | Falcon Press Inc | \$1,514.10 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25694 | 07/09/2019 | FGM Architects Engineers | \$29,856.01 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25695 | 07/09/2019 | Flaghouse | \$146.00 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25696 | 07/09/2019 | Frank Cooney | \$7,993.80 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25697 | 07/09/2019 | Frederic L. Chamberlain Center, Inc. | \$11,984.57 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25698 | 07/09/2019 | Future Problem Solving Prog Int Inc. | \$368.69 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25699 | 07/09/2019 | Gonzalez, Antonio | \$35.00 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25700 | 07/09/2019 | Great Lakes Fire & Safety Equipment Co | \$1,635.00 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25701 | 07/09/2019 | Groat, Leah | \$10.00 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25702 | 07/09/2019 | Habersat, Bob | \$200.00 | 2007 | Printed | Expense | <input type="checkbox"/> | | |

Community High School District 155

Reprint Check Listing

Fiscal Year: 2019-2020

Criteria:
 Bank Account: From Date: 06/12/2019 To Date: 07/09/2019
 From Check: To Check: From Clear Date: To Clear Date:
 From Voucher: To Voucher:

Types: Expense Manual Payroll Payroll Deductions Other Disbursements
 Bank Account: WORKING CASH 4804986995

* Indicates gap in check sequence

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|--------------|------------|-------------------------------------|-------------|---------|---------|---------|--------------------------|------------|-----------|
| 25703 | 07/09/2019 | Hardt, Matthew | \$22.13 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25704 | 07/09/2019 | Hartig, Elizabeth | \$76.61 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25705 | 07/09/2019 | Hartwig Plumbing & Heating | \$4,500.00 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25706 | 07/09/2019 | Heritage Food Serv. Group, Inc. | \$125.74 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25707 | 07/09/2019 | HKS Systems, Inc. | \$128.00 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25708 | 07/09/2019 | Hogan Exteriors | \$9,500.00 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25709 | 07/09/2019 | Huemann Water Conditioning | \$384.15 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25710 | 07/09/2019 | IHSA | \$183.00 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25711 | 07/09/2019 | IHSBCA | \$75.00 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25712 | 07/09/2019 | IL School for the Visually Impaired | \$1,622.82 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25713 | 07/09/2019 | Integra Business Systems | \$140.00 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25714 | 07/09/2019 | J. T. Katrakis & Associates, Inc. | \$1,000.00 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25715 | 07/09/2019 | Johnson Controls | \$151.87 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25716 | 07/09/2019 | Joseph H. Huemann & Sons, Inc. | \$1,059.55 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25717 | 07/09/2019 | Jostens | \$486.12 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25718 | 07/09/2019 | K II Electrical Contractors, Inc | \$17,985.00 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25719 | 07/09/2019 | K. C. Printing Services, Inc. | \$290.00 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25720 | 07/09/2019 | Keyzer, Deborah | \$2,344.00 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25721 | 07/09/2019 | KIDS | \$8,100.00 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25722 | 07/09/2019 | KidsPeace Corporation | \$19,364.04 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25723 | 07/09/2019 | Kirtley Technology Corp | \$365.00 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25724 | 07/09/2019 | Knope, Steven | \$306.48 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25725 | 07/09/2019 | Koch, Steven | \$306.31 | 2007 | Printed | Expense | <input type="checkbox"/> | | |

Community High School District 155

Reprint Check Listing

Fiscal Year: 2019-2020

Criteria:
 Bank Account: From Date: 06/12/2019 To Date: 07/09/2019
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 From Voucher: To Voucher:

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Bank Account: WORKING CASH 4804986995

* Indicates gap in check sequence

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|--------------|------------|---------------------------------------|-------------|---------|---------|---------|--------------------------|------------|-----------|
| 25726 | 07/09/2019 | Koeppen, Kevin | \$184.76 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25727 | 07/09/2019 | Koll, Matthew D | \$109.62 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25728 | 07/09/2019 | Kolodziej, Jacqi | \$180.00 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25729 | 07/09/2019 | Koy, Kim | \$180.00 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25730 | 07/09/2019 | Krelle, Laura | \$39.67 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25731 | 07/09/2019 | L & A Crystal | \$22,925.00 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25732 | 07/09/2019 | Lake-Cook Distributors, Inc. | \$706.55 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25733 | 07/09/2019 | Langelund, Amy | \$349.22 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25734 | 07/09/2019 | Language Line Services, Inc. | \$10.28 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25735 | 07/09/2019 | Leroy'S Lawn Equipment | \$980.63 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25736 | 07/09/2019 | Lloyd's Paint 'N Paper, Inc. | \$1,307.87 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25737 | 07/09/2019 | Lowery Mcdonnell Company | \$6,821.20 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25738 | 07/09/2019 | Loyola University Chgo/AP Summer Inst | \$675.00 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25739 | 07/09/2019 | Matrix Glass, Inc. | \$5,285.00 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25740 | 07/09/2019 | Matthias, Linda | \$367.30 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25741 | 07/09/2019 | Mc Cann Industries Inc | \$330.00 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25742 | 07/09/2019 | Mc Neil, James | \$177.48 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25743 | 07/09/2019 | McLaughlin, Keiley M | \$25.00 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25744 | 07/09/2019 | Medley Studio, Inc | \$3,110.00 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25745 | 07/09/2019 | Menards Crystal Lake | \$1,023.23 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25746 | 07/09/2019 | Midwest Technology Products | \$20.52 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25747 | 07/09/2019 | Mocchi, Alan | \$80.10 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25748 | 07/09/2019 | Mrkvicka, Pinav | \$180.00 | 2007 | Printed | Expense | <input type="checkbox"/> | | |

Community High School District 155

Reprint Check Listing

Fiscal Year: 2019-2020

Criteria:
 Bank Account: From Date: 06/12/2019 To Date: 07/09/2019
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 From Voucher: To Voucher:

Types: Expense Manual Payroll Payroll Deductions Other Disbursements

Bank Account: WORKING CASH 4804986995

* Indicates gap in check sequence

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|--------------|------------|--------------------------------------|------------|---------|---------|---------|--------------------------|------------|-----------|
| 25749 | 07/09/2019 | Mucha, Mark J | \$329.32 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25750 | 07/09/2019 | Muller-Pinehurst Dairy, Inc. | \$242.04 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25751 | 07/09/2019 | Music Theatre International | \$75.00 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25752 | 07/09/2019 | NAPA Auto Parts | \$428.49 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25753 | 07/09/2019 | NASCO | \$356.04 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25754 | 07/09/2019 | Naturescape Design, Inc | \$1,534.91 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25755 | 07/09/2019 | NCS Pearson | \$117.75 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25756 | 07/09/2019 | NCS Pearson, Inc. | \$106.64 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25757 | 07/09/2019 | Neff Co | \$1,000.57 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25758 | 07/09/2019 | Nevco Company | \$598.17 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25759 | 07/09/2019 | New Connections Academy | \$3,389.28 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25760 | 07/09/2019 | New Finish Electrostatic Refinishing | \$4,850.00 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25761 | 07/09/2019 | Nilco Landscape Contractors | \$1,500.00 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25762 | 07/09/2019 | Northwest Sub. Sp Ed Org | \$687.56 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25763 | 07/09/2019 | Olson, Steve | \$523.57 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25764 | 07/09/2019 | On Target Sales | \$1,529.00 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25765 | 07/09/2019 | Peckhart, Bryan | \$25.00 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25766 | 07/09/2019 | Pecoraro, Glen C | \$135.00 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25767 | 07/09/2019 | Penn State Industries | \$536.35 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25768 | 07/09/2019 | Perma-Seal Basement Systems | \$7,846.00 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25769 | 07/09/2019 | PinMart Inc. | \$265.00 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25770 | 07/09/2019 | Prehn, Genevieve | \$180.00 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25771 | 07/09/2019 | Pro-Tuff Decals | \$500.00 | 2007 | Printed | Expense | <input type="checkbox"/> | | |

Community High School District 155

Reprint Check Listing

Fiscal Year: 2019-2020

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| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|--------------|------------|--|-------------|---------|---------|---------|--------------------------|------------|-----------|
| 25772 | 07/09/2019 | Ralph Helm Inc. | \$158.88 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25773 | 07/09/2019 | Red Wing Shoes | \$484.97 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25774 | 07/09/2019 | Reichert Chev. Pontiac & Buick Sales | \$16,606.20 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25775 | 07/09/2019 | Resch, Katy | \$55.10 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25776 | 07/09/2019 | Revtrak Inc | \$9,273.93 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25777 | 07/09/2019 | Richardson, Agnes | \$73.76 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25778 | 07/09/2019 | Riess, Dawn | \$180.00 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25779 | 07/09/2019 | Rockford Public Schools | \$1,615.53 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25780 | 07/09/2019 | S.G. Krauss Co | \$23,346.00 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25781 | 07/09/2019 | S.S. Contract, Ltd. | \$17,253.00 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25782 | 07/09/2019 | Safety Trainers Inc | \$3,438.88 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25783 | 07/09/2019 | Sargeant, Jay | \$118.98 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25784 | 07/09/2019 | Sawicki, Stephanie J | \$66.90 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25785 | 07/09/2019 | Scherrer, Kimberly | \$308.10 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25786 | 07/09/2019 | School Nurse Supply, Inc. | \$152.80 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25787 | 07/09/2019 | Scope Shoppe | \$5,114.00 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25788 | 07/09/2019 | Seal Of Illinois | \$12,382.92 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25789 | 07/09/2019 | Service-Centered Operations Support, Inc | \$7,176.00 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25790 | 07/09/2019 | Sewing Concepts-Carpentersville | \$2,946.00 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25791 | 07/09/2019 | Shepard, Scott H | \$39.76 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25792 | 07/09/2019 | Simatos, Lisa | \$180.00 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25793 | 07/09/2019 | SiteOne Landscape Supply, LLC | \$13,099.00 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25794 | 07/09/2019 | Social Studies Sch Serv | \$33.54 | 2007 | Printed | Expense | <input type="checkbox"/> | | |

Community High School District 155

Reprint Check Listing

Fiscal Year: 2019-2020

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 Bank Account: From Date: 06/12/2019 To Date: 07/09/2019
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| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|--------------|------------|--|-------------|---------|---------|---------|--------------------------|------------|-----------|
| 25795 | 07/09/2019 | Spirit Products, Inc. | \$182.90 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25796 | 07/09/2019 | Sports Imports Inc. | \$354.25 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25797 | 07/09/2019 | Stan's Office Technologies | \$67.62 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25798 | 07/09/2019 | Stanton Mechanical Inc | \$11,952.50 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25799 | 07/09/2019 | Steve Weiss Music | \$893.95 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25800 | 07/09/2019 | Streamwood Behavioral Health Center | \$3,743.85 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25801 | 07/09/2019 | Strzelecki, Diane | \$360.00 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25802 | 07/09/2019 | Suburban Propane | \$87.03 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25803 | 07/09/2019 | Sunset | \$500.00 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25804 | 07/09/2019 | Technology Management Rev Fund | \$252.00 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25805 | 07/09/2019 | The Edge Sports Apparel LLC | \$1,014.00 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25806 | 07/09/2019 | Toledo Physical Education Supply Inc | \$723.19 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25807 | 07/09/2019 | Tomasello's Landscaping | \$7,410.00 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25808 | 07/09/2019 | Transportation Joint Agreement-TJA | \$3,108.12 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25809 | 07/09/2019 | U.S. Security Associates, Inc. | \$28,093.28 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25810 | 07/09/2019 | Voorhees, Scott | \$180.00 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25811 | 07/09/2019 | Ward'S Natural Science | \$42.58 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25812 | 07/09/2019 | Watkinson, Doreen | \$19.95 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25813 | 07/09/2019 | Weil, Melina | \$93.10 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25814 | 07/09/2019 | West Side Electric Sup Co | \$60,975.65 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25815 | 07/09/2019 | Whispering Hills Garden & Landscape Cent | \$864.00 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25816 | 07/09/2019 | Whitcomb, Stacy L | \$70.91 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25817 | 07/09/2019 | Willhoit, Brett A | \$66.37 | 2007 | Printed | Expense | <input type="checkbox"/> | | |

Community High School District 155

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Fiscal Year: 2019-2020

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 Bank Account: From Date: 06/12/2019 To Date: 07/09/2019
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| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|--------------|------------|---------------------------------------|--------------|---------|---------|---------|--------------------------|------------|-----------|
| 25818 | 07/09/2019 | Winston Knolls Education Group | \$3,438.24 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25819 | 07/09/2019 | Wisser, Zachary | \$393.86 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25820 | 07/09/2019 | Witt, Michele | \$900.00 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25821 | 07/09/2019 | Youel, Evelyn | \$25.00 | 2007 | Printed | Expense | <input type="checkbox"/> | | |
| 25822 | 07/09/2019 | Adobe Systems Incorporated | \$20,303.10 | 1001 | Printed | Expense | <input type="checkbox"/> | | |
| 25823 | 07/09/2019 | Antioch Comm. High School | \$680.00 | 1001 | Printed | Expense | <input type="checkbox"/> | | |
| 25824 | 07/09/2019 | ASCD | \$1,295.00 | 1001 | Printed | Expense | <input type="checkbox"/> | | |
| 25825 | 07/09/2019 | AVID Center | \$15,718.00 | 1001 | Printed | Expense | <input type="checkbox"/> | | |
| 25826 | 07/09/2019 | Barrington High School | \$465.00 | 1001 | Printed | Expense | <input type="checkbox"/> | | |
| 25827 | 07/09/2019 | Belvidere High School | \$300.00 | 1001 | Printed | Expense | <input type="checkbox"/> | | |
| 25828 | 07/09/2019 | Brainpop Llc | \$4,080.00 | 1001 | Printed | Expense | <input type="checkbox"/> | | |
| 25829 | 07/09/2019 | BTU Consultants, LLC | \$4,860.00 | 1001 | Printed | Expense | <input type="checkbox"/> | | |
| 25830 | 07/09/2019 | CLIC | \$712,927.00 | 1001 | Printed | Expense | <input type="checkbox"/> | | |
| 25831 | 07/09/2019 | Crystal Lake Chamber Of Commerce | \$169.00 | 1001 | Printed | Expense | <input type="checkbox"/> | | |
| 25832 | 07/09/2019 | Dekalb High School | \$200.00 | 1001 | Printed | Expense | <input type="checkbox"/> | | |
| 25833 | 07/09/2019 | Dundee Crown High School | \$310.00 | 1001 | Printed | Expense | <input type="checkbox"/> | | |
| 25834 | 07/09/2019 | EDpuzzle, Inc. | \$4,152.00 | 1001 | Printed | Expense | <input type="checkbox"/> | | |
| 25835 | 07/09/2019 | EduNovela.com/TreeFrog Publishing LLC | \$504.00 | 1001 | Printed | Expense | <input type="checkbox"/> | | |
| 25836 | 07/09/2019 | Follett School Solutions Inc | \$8,381.25 | 1001 | Printed | Expense | <input type="checkbox"/> | | |
| 25837 | 07/09/2019 | Forecast 5 Analytics | \$25,028.00 | 1001 | Printed | Expense | <input type="checkbox"/> | | |
| 25838 | 07/09/2019 | Freeport High School | \$200.00 | 1001 | Printed | Expense | <input type="checkbox"/> | | |
| 25839 | 07/09/2019 | Fremd High School-Athletics | \$75.00 | 1001 | Printed | Expense | <input type="checkbox"/> | | |
| 25840 | 07/09/2019 | Goldstar Learning Inc | \$36,182.28 | 1001 | Printed | Expense | <input type="checkbox"/> | | |

Community High School District 155

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Fiscal Year: 2019-2020

Criteria:
 Bank Account: From Date: 06/12/2019 To Date: 07/09/2019
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Bank Account: WORKING CASH 4804986995

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| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|--------------|------------|--|-------------|---------|---------|---------|--------------------------|------------|-----------|
| 25841 | 07/09/2019 | Grayslake Central H. S. | \$300.00 | 1001 | Printed | Expense | <input type="checkbox"/> | | |
| 25842 | 07/09/2019 | Grayslake North HS | \$600.00 | 1001 | Printed | Expense | <input type="checkbox"/> | | |
| 25843 | 07/09/2019 | Hoffman Estates High School | \$250.00 | 1001 | Printed | Expense | <input type="checkbox"/> | | |
| 25844 | 07/09/2019 | Huntley High School | \$650.00 | 1001 | Printed | Expense | <input type="checkbox"/> | | |
| 25845 | 07/09/2019 | Illinois Association of School Boards | \$13,289.00 | 1001 | Printed | Expense | <input type="checkbox"/> | | |
| 25846 | 07/09/2019 | Illinois State Univ - IL ASCD Membership | \$49.00 | 1001 | Printed | Expense | <input type="checkbox"/> | | |
| 25847 | 07/09/2019 | Illinois State University, Conf. Service | \$1,770.00 | 1001 | Printed | Expense | <input type="checkbox"/> | | |
| 25848 | 07/09/2019 | ILMEA | \$50.00 | 1001 | Printed | Expense | <input type="checkbox"/> | | |
| 25849 | 07/09/2019 | Instructure | \$46,725.00 | 1001 | Printed | Expense | <input type="checkbox"/> | | |
| 25850 | 07/09/2019 | Jacobs High School | \$325.00 | 1001 | Printed | Expense | <input type="checkbox"/> | | |
| 25851 | 07/09/2019 | K II Electrical Contractors, Inc | \$450.00 | 1001 | Printed | Expense | <input type="checkbox"/> | | |
| 25852 | 07/09/2019 | Lake Zurich High School | \$295.00 | 1001 | Printed | Expense | <input type="checkbox"/> | | |
| 25853 | 07/09/2019 | Marian Central Catholic H. S. | \$480.00 | 1001 | Printed | Expense | <input type="checkbox"/> | | |
| 25854 | 07/09/2019 | Mc Henry High School West | \$850.00 | 1001 | Printed | Expense | <input type="checkbox"/> | | |
| 25855 | 07/09/2019 | Mundelein High School | \$85.00 | 1001 | Printed | Expense | <input type="checkbox"/> | | |
| 25856 | 07/09/2019 | Murmann, Sarah | \$431.52 | 1001 | Printed | Expense | <input type="checkbox"/> | | |
| 25857 | 07/09/2019 | Naviance Inc | \$47,836.86 | 1001 | Printed | Expense | <input type="checkbox"/> | | |
| 25858 | 07/09/2019 | Noodle Tools | \$1,344.00 | 1001 | Printed | Expense | <input type="checkbox"/> | | |
| 25859 | 07/09/2019 | NoRedInk | \$29,200.00 | 1001 | Printed | Expense | <input type="checkbox"/> | | |
| 25860 | 07/09/2019 | Otis Elevator Company | \$841.17 | 1001 | Printed | Expense | <input type="checkbox"/> | | |
| 25861 | 07/09/2019 | Palatine High School | \$380.00 | 1001 | Printed | Expense | <input type="checkbox"/> | | |
| 25862 | 07/09/2019 | Rolling Meadows High School | \$55.00 | 1001 | Printed | Expense | <input type="checkbox"/> | | |
| 25863 | 07/09/2019 | School Maps Online | \$2,000.00 | 1001 | Printed | Expense | <input type="checkbox"/> | | |

Community High School District 155

Reprint Check Listing

Fiscal Year: 2019-2020

Criteria:
 Bank Account: From Date: 06/12/2019 To Date: 07/09/2019
 From Check: To Check: From Clear Date: To Clear Date:
 From Voucher: To Voucher:

Types: Expense Manual Payroll Payroll Deductions Other Disbursements

Bank Account: WORKING CASH 4804986995

* Indicates gap in check sequence

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|--------------|------------|---|-------------|---------|---------|---------|--------------------------|------------|-----------|
| 25864 | 07/09/2019 | Skyward Account Dept. | \$50,599.00 | 1001 | Printed | Expense | <input type="checkbox"/> | | |
| 25865 | 07/09/2019 | Skyward User's Group, Nfp | \$300.00 | 1001 | Printed | Expense | <input type="checkbox"/> | | |
| 25866 | 07/09/2019 | St Charles East High School | \$550.00 | 1001 | Printed | Expense | <input type="checkbox"/> | | |
| 25867 | 07/09/2019 | St Charles North High School | \$200.00 | 1001 | Printed | Expense | <input type="checkbox"/> | | |
| 25868 | 07/09/2019 | St. Elizabeth Ann Seton Catholic Church | \$600.00 | 1001 | Printed | Expense | <input type="checkbox"/> | | |
| 25869 | 07/09/2019 | Training Concepts, Inc. | \$180.00 | 1001 | Printed | Expense | <input type="checkbox"/> | | |
| 25870 | 07/09/2019 | Uncharted Learning, NFP | \$15,900.00 | 1001 | Printed | Expense | <input type="checkbox"/> | | |
| 25871 | 07/09/2019 | Wheaton Warrenville South H S | \$325.00 | 1001 | Printed | Expense | <input type="checkbox"/> | | |
| 25872 | 07/09/2019 | Winston Knolls Education Group | \$4,011.28 | 1001 | Printed | Expense | <input type="checkbox"/> | | |
| 25873 | 07/09/2019 | Woodstock High School | \$300.00 | 1001 | Printed | Expense | <input type="checkbox"/> | | |
| 25874 | 07/09/2019 | Woodstock North High School | \$225.00 | 1001 | Printed | Expense | <input type="checkbox"/> | | |

Total Checks for Bank: 250 Total Amount: \$3,039,051.78

Community High School District 155

Reprint Check Listing

Fiscal Year: 2019-2020

Criteria:
 Bank Account: _____ From Date: 06/12/2019 To Date: 07/09/2019
 From Check: _____ To Check: _____ From Clear Date: _____ To Clear Date: _____
 From Voucher: _____ To Voucher: _____

Types: Expense Manual Payroll Payroll Deductions Other Disbursements

| Other Disbursements | | | | | |
|---------------------|-------------------|------------|----------------|---------------------------|------------|
| Date | BankName | Account | Amount | Memo | Clear Date |
| 6/13/2019 | BENEFIT PACKAGE | 0700143510 | 937,690.33 | Direct Voucher Posting | 6/30/2019 |
| 6/27/2019 | BENEFIT PACKAGE | 0700143510 | 7,210.71 | Direct Voucher Posting | 6/30/2019 |
| 6/20/2019 | OPERATING ACCOUNT | 673542801 | 750,000.00 | Transfer for 6/30 payroll | 6/30/2019 |
| 6/20/2019 | PAYROLL ACCOUNT | 94246401 | (750,000.00) | Transfer for 6/30 payroll | 6/30/2019 |
| 6/14/2019 | PAYROLL ACCOUNT | 94246401 | 69,527.61 | Direct Voucher Posting | 6/30/2019 |
| 6/14/2019 | PAYROLL ACCOUNT | 94246401 | 530.50 | Direct Voucher Posting | 6/30/2019 |
| 6/14/2019 | PAYROLL ACCOUNT | 94246401 | 9,285.05 | Direct Voucher Posting | 6/30/2019 |
| 6/14/2019 | PAYROLL ACCOUNT | 94246401 | 6,557.72 | Direct Voucher Posting | 6/30/2019 |
| 6/14/2019 | PAYROLL ACCOUNT | 94246401 | 105,854.16 | Direct Voucher Posting | 6/30/2019 |
| 6/14/2019 | PAYROLL ACCOUNT | 94246401 | 400,078.83 | Direct Voucher Posting | 6/30/2019 |
| 6/14/2019 | PAYROLL ACCOUNT | 94246401 | 1,725,769.03 | Direct Voucher Posting | 6/30/2019 |
| 6/14/2019 | PAYROLL ACCOUNT | 94246401 | 14,699.16 | Direct Voucher Posting | 6/30/2019 |
| 6/14/2019 | PAYROLL ACCOUNT | 94246401 | 2,530.80 | Direct Voucher Posting | 6/30/2019 |
| 6/30/2019 | PAYROLL ACCOUNT | 94246401 | 302.73 | Direct Voucher Posting | 6/30/2019 |
| 6/30/2019 | PAYROLL ACCOUNT | 94246401 | 892.24 | Direct Voucher Posting | 6/30/2019 |
| 6/30/2019 | PAYROLL ACCOUNT | 94246401 | 1,869.53 | Direct Voucher Posting | 6/30/2019 |
| 6/30/2019 | PAYROLL ACCOUNT | 94246401 | 4,535.80 | Direct Voucher Posting | 6/30/2019 |
| 6/14/2019 | PAYROLL ACCOUNT | 94246401 | 3,447.92 | Direct Voucher Posting | 6/30/2019 |
| 6/20/2019 | PAYROLL ACCOUNT | 94246401 | (2,000,000.00) | Transfer for 6/30 payroll | 6/30/2019 |
| 6/28/2019 | PAYROLL ACCOUNT | 94246401 | 2,462.21 | Direct Voucher Posting | 6/30/2019 |
| 6/28/2019 | PAYROLL ACCOUNT | 94246401 | 69,727.61 | Direct Voucher Posting | 6/30/2019 |
| 6/28/2019 | PAYROLL ACCOUNT | 94246401 | 530.50 | Direct Voucher Posting | 6/30/2019 |

Community High School District 155

Reprint Check Listing

Fiscal Year: 2019-2020

Criteria:
 Bank Account: _____ From Date: 06/12/2019 To Date: 07/09/2019
 From Check: _____ To Check: _____ From Clear Date: _____ To Clear Date: _____
 From Voucher: _____ To Voucher: _____

Types: Expense Manual Payroll Payroll Deductions Other Disbursements

| Date | BankName | Account | Amount | Memo | Clear Date |
|---------------------------|-----------------|------------|--------------|---------------------------|------------|
| 6/28/2019 | PAYROLL ACCOUNT | 94246401 | 9,285.09 | Direct Voucher Posting | 6/30/2019 |
| 6/28/2019 | PAYROLL ACCOUNT | 94246401 | 6,557.72 | Direct Voucher Posting | 6/30/2019 |
| 6/28/2019 | PAYROLL ACCOUNT | 94246401 | 98,139.64 | Direct Voucher Posting | 6/30/2019 |
| 6/28/2019 | PAYROLL ACCOUNT | 94246401 | 124,894.29 | Direct Voucher Posting | 6/30/2019 |
| 6/28/2019 | PAYROLL ACCOUNT | 94246401 | 351,582.64 | Direct Voucher Posting | 6/30/2019 |
| 6/28/2019 | PAYROLL ACCOUNT | 94246401 | 1,596,874.61 | Direct Voucher Posting | 6/30/2019 |
| 6/28/2019 | PAYROLL ACCOUNT | 94246401 | 14,698.56 | Direct Voucher Posting | 6/30/2019 |
| 6/28/2019 | PAYROLL ACCOUNT | 94246401 | 2,498.92 | Direct Voucher Posting | 6/30/2019 |
| 6/14/2019 | PAYROLL ACCOUNT | 94246401 | 13,012.37 | Direct Voucher Posting | 6/30/2019 |
| 6/14/2019 | PAYROLL ACCOUNT | 94246401 | 201,923.60 | Direct Voucher Posting | 6/30/2019 |
| 6/14/2019 | PAYROLL ACCOUNT | 94246401 | 1,410.66 | Direct Voucher Posting | 6/30/2019 |
| 6/14/2019 | PAYROLL ACCOUNT | 94246401 | 48,462.40 | Direct Voucher Posting | 6/30/2019 |
| 6/20/2019 | WORKING CASH | 4804986995 | 2,000,000.00 | Transfer for 6/30 payroll | 6/30/2019 |
| 6/27/2019 | WORKING CASH | 4804986995 | 14,490.68 | Direct Voucher Posting | 6/30/2019 |
| Other Disbursement Total: | | | 5,847,333.62 | | |

Report Total Amount: \$10,478,400.00

End of Report