

**Meeting Agenda**  
**BOARD OF EDUCATION ♦ NILES TOWNSHIP HIGH SCHOOLS ♦ DISTRICT 219**  
**September 8, 2015**

- I. Call to Order and Roll Call (5:30 p.m.)
- II. Closed Session  
To discuss the appointment, employment, compensation, discipline, performance, or dismissal of employees, collective bargaining, purchase of property, security procedures, student disciplinary cases, the selection of a person to fill a public office, the placement of individual students in special education programs and other matters related to individual students and pending litigation.
- III. Recall to Order (6:45 p.m.)
- IV. Pledge of Allegiance
- V. Public Hearing
  - Final Budget FY 2016
- VI. Changes / Additions to the Agenda
- VII. Student Highlights
- VIII. Student Representative Comments  
Niles North - Spencer Schwartz  
Niles West - Sidra Kallan
- IX. Audience to Visitors (on agenda items only)
- X. Approval of Consent Agenda
  - Monthly Bills and Payroll ..... 1
  - Personnel\* ..... 2
  - Minutes of the August 4, 2015, August 10, 2015 and August 25, 2015 Board of Education Meeting-Open and Close Session\* ..... 3
  - Appointment of Authorized Agent for IMRF ..... 4
  - EBS Service Agreement ..... 5
  - Professional Staffing Agreement for Speech Therapy Services ..... 6
  - AdoptAClassroom.org Donation ..... 7
  - Donation of Vehicle ..... 8
  - Niles North and Niles West International Trip ..... 9
- XI. Business
  - Final Budget Approval - Fiscal Year 2016 (Discussion and Action) ..... 10 **15 mins.**
  - TIF (Discussion Only) ..... 11 **10 mins.**
  - 2016-17 Calendar (Discussion Only) ..... 12 **10 mins.**
  - Policy and Procedures First Reading (Discussion Only) ..... 13 **5 mins.**
- XII. Superintendent's Report
  - ACT Report (Discussion Only) ..... 14
- XIII. Principals' Report
- XIV. Board Members' Comments
- XV. Board Committee Reports
- XVI. Old Business
- XVII. New Business
- XVIII. Audience to Visitors (on items related to District business)
- XIX. Information Items
  - Monthly Financial Report - July 2015 ..... 15
  - EIS Administrator and Teacher Salary and Benefits Report ..... 16
  - 6 Day Enrollment 2015-16 ..... 17
  - FOIA (Freedom of Information Act) ..... 18

XX. Closed Session (if needed)

XXI. Adjournment

**\*Denotes items for Board members only**

**Upcoming Board of Education Meeting Dates:**

Tuesday, October 6, 2015 @ 6:45 p.m.

Tuesday, November 3, 2015 @ 6:45 p.m.

Tuesday, December 1, 2015 @ 6:45 p.m.

Tuesday, January 12, 2016 @ 6:45 p.m.

Tuesday, February 9, 2016 @ 6:45 p.m.

Tuesday, March 8, 2016 @ 6:45 p.m.

Tuesday, April 5, 2016 @ 6:45 p.m.

Tuesday, May 3, 2016 @ 6:45 p.m.

Tuesday, May 24, 2016 @ 6:45 p.m.

Tuesday, June 21, 2016 @ 6:45 p.m.

**\* Closed Session begins at 5:30 p.m.**



TO: Township Treasurer

The undersigned Officers of the Board of Education of School District No. 219, Cook County, Illinois, hereby certify that on September 8, 2015 said Board of Education approved and ordered and paid the accounts payable appearing on the following list, consisting of 101 pages and aggregating the sum of \$12,950,429.81 for all purposes.

*Check Register-By Fund dated:	8/31/2015	\$3,933,797.11
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Early Release:

Check Register-By Fund dated:	7/30/2015	\$127,501.91
Check Register-By Fund dated:	8/14/2015	\$1,365,900.34
Check Register-By Fund dated:	8/21/2015	\$3,458,686.33
Check Register-By Fund dated:	8/28/2015	\$267,167.25

Manual Checks	8/19/2015	\$6,500.00
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Payroll

Regular Payroll checks dated:	8/7/2015	\$650,636.95
	8/7/2015	\$268,534.87
	8/21/2015	\$2,871,705.05

\*In addition to the checks listed on the Early Release Check Register by Fund Report, the following are reports of checks mailed out before the Board meeting. These checks are included in the Check Register-By Fund report.

Batch Payables Edit List	8/31/2015	\$31,984.61
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TOTAL		\$12,950,429.81
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\_\_\_\_\_  
President

\_\_\_\_\_  
Secretary

PENTAMATION ENTERPRISES INC.  
 DATE: 08/31/2015  
 TIME: 14:32:48

NILES TOWNSHIP HIGH SCHOOLS DISTRICT 219  
 CHECK REGISTER - BY FUND

PAGE NUMBER: 1  
 ACCTPA21

SELECTION CRITERIA: transact.batch like 'B%' and transact.yr='16' and transact.period='2' and transact.ck\_date='20150831 00:00:00.00'  
 ACCOUNTING PERIOD: 2/16

FUND - 10 - EDUCATIONAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
00101	473059	08/31/15	26937	1060 TECHNOLOGY INC	10266087710	41000	HP MINI GBIC CARD T	0.00	2,000.00
00101	473061	08/31/15	26852	ABF USA LTD	10113946021	70000	42" CRESCENT SHAPE	0.00	3,126.50
00101	473061	08/31/15	26852	ABF USA LTD	10113946021	70000	42" FULL CIRCLE FOL	0.00	3,032.25
00101	473061	08/31/15	26852	ABF USA LTD	10113946021	70000	INSTALLATION	0.00	500.00
00101	473061	08/31/15	26852	ABF USA LTD	10113946021	70000	FREIGHT	0.00	240.13
TOTAL CHECK								0.00	6,898.88
00101	473063	08/31/15	7195	ABT TELEVISION & AP	10113946021	41000	TV MOUNT, SANU VMF5	0.00	139.00
00101	473066	08/31/15	27000	ACRO SERVICE CORP	10113926021	31101	MAIN OFFICE CLERK	0.00	2.63
00101	473066	08/31/15	27000	ACRO SERVICE CORP	10113926021	31100	MAIN OFFICE CLERK	0.00	969.00
00101	473066	08/31/15	27000	ACRO SERVICE CORP	10140040898	31100	EXECUTIVE SECRETARY	0.00	1,350.75
00101	473066	08/31/15	27000	ACRO SERVICE CORP	10249140598	31100	HUMANITIES CLERK FO	0.00	912.75
00101	473066	08/31/15	27000	ACRO SERVICE CORP	10249741198	31100	MATH EXEC SECRETARY	0.00	1,272.38
00101	473066	08/31/15	27000	ACRO SERVICE CORP	10249741198	31100	MATH EXEC SECRETARY	0.00	1,781.33
00101	473066	08/31/15	27000	ACRO SERVICE CORP	10211026010	31100	ATTENDANCE CLERK PO	0.00	982.80
00101	473066	08/31/15	27000	ACRO SERVICE CORP	10180087213	31100	FAMILY LIAISON OUT-	0.00	504.90
00101	473066	08/31/15	27000	ACRO SERVICE CORP	10180087213	31100	FAMILY LIAISON OUT-	0.00	771.38
00101	473066	08/31/15	27000	ACRO SERVICE CORP	10222024010	31100	IRC FRONT DESK CLER	0.00	901.13
00101	473066	08/31/15	27000	ACRO SERVICE CORP	10113926018	31100	CLERK TEXTBOOK CENT	0.00	971.63
00101	473066	08/31/15	27000	ACRO SERVICE CORP	10210046098	31100	SECRETARY B (PSYCH	0.00	2,246.73
00101	473066	08/31/15	27000	ACRO SERVICE CORP	10249741198	31101	MATH EXEC SECRETARY	0.00	763.42
00101	473066	08/31/15	27000	ACRO SERVICE CORP	10113946018	31101	TEXTBOOK CENTER CLE	0.00	1,658.24
00101	473066	08/31/15	27000	ACRO SERVICE CORP	10113926018	31101	CLERK TEXTBOOK CENT	0.00	1,554.60
00101	473066	08/31/15	27000	ACRO SERVICE CORP	10264087610	31100	CLERK - HUMAN RESOU	0.00	951.75
00101	473066	08/31/15	27000	ACRO SERVICE CORP	10264087610	31101	CLERK - HUMAN RESOU	0.00	205.57
00101	473066	08/31/15	27000	ACRO SERVICE CORP	10113120591	31101	LIT CENTER CLERK OV	0.00	474.60
00101	473066	08/31/15	27000	ACRO SERVICE CORP	10113120591	31100	LIT CENTER CLERK, T	0.00	855.36
00101	473066	08/31/15	27000	ACRO SERVICE CORP	10264087610	31100	CLERK - HUMAN RESOU	0.00	1,124.33
00101	473066	08/31/15	27000	ACRO SERVICE CORP	10113926021	31100	MAIN OFFICE COORDIN	0.00	1,036.88
00101	473066	08/31/15	27000	ACRO SERVICE CORP	10113926021	31101	MAIN OFFICE COORDIN	0.00	1,036.87
00101	473066	08/31/15	27000	ACRO SERVICE CORP	10249048830	31101	SECRETARY B SPECIAL	0.00	463.84
00101	473066	08/31/15	27000	ACRO SERVICE CORP	10249048830	31100	SECRETARY B SPECIAL	0.00	1,087.13
00101	473066	08/31/15	27000	ACRO SERVICE CORP	10140040898	31100	EXECUTIVE SECRETARY	0.00	1,062.59
00101	473066	08/31/15	27000	ACRO SERVICE CORP	10140040898	31100	EXECUTIVE SECRETARY	0.00	1,260.70
00101	473066	08/31/15	27000	ACRO SERVICE CORP	10160087878	31100	EXECUTIVE SECRETARY	0.00	1,332.74
00101	473066	08/31/15	27000	ACRO SERVICE CORP	10140040898	31100	EXECUTIVE SECRETARY	0.00	1,350.75
TOTAL CHECK								0.00	28,886.78
00101	473067	08/31/15	10937	ACT	10113987203	31000	SCHOOL SEARCH FEE	0.00	24.00
00101	473067	08/31/15	10937	ACT	10113987203	41000	ACT REPORT AND DATA	0.00	295.00
TOTAL CHECK								0.00	319.00
00101	473068	08/31/15	19318	ACUATIVE	10266087710	47000	VOICE IP LICENSE	0.00	1,300.00
00101	473068	08/31/15	19318	ACUATIVE	10266087710	32300	SMARTNET SUPPORT	0.00	160.00
TOTAL CHECK								0.00	1,460.00
00101	473069	08/31/15	3749	ADA BADMINTON & TEN	10113345010	41000	SHUTTLECOCK RED	0.00	70.00
00101	473069	08/31/15	3749	ADA BADMINTON & TEN	10113345010	41000	BADMINTON RACQUET	0.00	100.00
TOTAL CHECK								0.00	170.00

PENTAMATION ENTERPRISES INC.  
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00101	473070	08/31/15	23418	ADDISON CLEANERS	10113520240	31000	CLEANING FOR 8 TABL	0.00	327.00
00101	473071	08/31/15	23417	ADVOCATE OCCUPATION	10113087620	22200	HEPATITIS B VACCINE	0.00	90.00
00101	473073	08/31/15	2169	ALERT SERVICES, INC	10152543036	41000	MCDavid COMPRESSION	0.00	215.49
00101	473073	08/31/15	2169	ALERT SERVICES, INC	10152543036	41000	MCDavid HEXPAD SLEE	0.00	305.79
00101	473073	08/31/15	2169	ALERT SERVICES, INC	10152543036	41000	MCDavid ARM SLEEVE	0.00	143.97
TOTAL CHECK								0.00	665.25
00101	473074	08/31/15	16240	ALLSTEEL, INC	10113926021	70000	PANELING & CONNECTO	0.00	1,540.79
00101	473077	08/31/15	16606	AMERICAN HERITAGE P	10160087878	32600	SECURITY OFFICER -	0.00	1,960.80
00101	473077	08/31/15	16606	AMERICAN HERITAGE P	10160087878	32600	SECURITY OFFICER -	0.00	1,960.80
00101	473077	08/31/15	16606	AMERICAN HERITAGE P	10160087878	32600	SECURITY OFFICER -	0.00	1,960.80
00101	473077	08/31/15	16606	AMERICAN HERITAGE P	10160087878	32600	SECURITY OFFICER -	0.00	980.40
00101	473077	08/31/15	16606	AMERICAN HERITAGE P	10160087878	32600	SECURITY OFFICER -	0.00	980.40
00101	473077	08/31/15	16606	AMERICAN HERITAGE P	10160087878	32600	SECURITY OFFICER -	0.00	980.40
00101	473077	08/31/15	16606	AMERICAN HERITAGE P	10300046023	32600	SECURITY - NORTH -	0.00	4,275.72
00101	473077	08/31/15	16606	AMERICAN HERITAGE P	10300046023	32600	SECURITY - NORTH -	0.00	4,294.11
00101	473077	08/31/15	16606	AMERICAN HERITAGE P	10300046023	32600	SECURITY - NORTH -	0.00	4,373.15
00101	473077	08/31/15	16606	AMERICAN HERITAGE P	10300046023	32600	SECURITY - NORTH -	0.00	4,551.45
00101	473077	08/31/15	16606	AMERICAN HERITAGE P	10300026023	32600	SECURITY - WEST REG	0.00	2,959.57
00101	473077	08/31/15	16606	AMERICAN HERITAGE P	10300026023	32600	SECURITY - WEST REG	0.00	3,000.01
00101	473077	08/31/15	16606	AMERICAN HERITAGE P	10300026023	32600	SECURITY - WEST REG	0.00	3,058.84
00101	473077	08/31/15	16606	AMERICAN HERITAGE P	10300026023	32600	SECURITY - WEST REG	0.00	3,058.84
TOTAL CHECK								0.00	38,395.29
00101	473079	08/31/15	7180	ANDERSON LOCK	10113325010	41000	PADLOCK: 1525 GREY	0.00	300.00
00101	473079	08/31/15	7180	ANDERSON LOCK	10113325010	41000	FREIGHT	0.00	12.00
00101	473079	08/31/15	7180	ANDERSON LOCK	10113325010	41000	HANDLING	0.00	6.00
TOTAL CHECK								0.00	318.00
00101	473081	08/31/15	5011	ANIXTER, INC	10266087710	41000	HUBBELL SNAP FIT HD	0.00	32.56
00101	473081	08/31/15	5011	ANIXTER, INC	10266087710	41000	HUBBELL 6 PORT FLUS	0.00	7.28
TOTAL CHECK								0.00	39.84
00101	473082	08/31/15	19632	ANTHEM SPORTS LLC	10152523056	41000	SCRIMMAGE VEST-ADUL	0.00	272.50
00101	473082	08/31/15	19632	ANTHEM SPORTS LLC	10152523056	41000	SCRIMMAGE VEST- ADU	0.00	272.50
00101	473082	08/31/15	19632	ANTHEM SPORTS LLC	10152523056	41000	SCRIMMAGE VEST-ADUL	0.00	272.50
00101	473082	08/31/15	19632	ANTHEM SPORTS LLC	10152523056	41000	SCRIMMAGE VEST-ADUL	0.00	272.50
00101	473082	08/31/15	19632	ANTHEM SPORTS LLC	10152523056	41000	SHIPPING	0.00	9.87
TOTAL CHECK								0.00	1,099.87
00101	473083	08/31/15	21101	APPERSON	10113220610	41000	SCAN TEST SHEETS	0.00	176.52
00101	473083	08/31/15	21101	APPERSON	10113220610	41000	SCAN TEST SHEETS	0.00	296.09
00101	473083	08/31/15	21101	APPERSON	10113220610	41000	SCAN TEST SHEETS	0.00	222.07
00101	473083	08/31/15	21101	APPERSON	10113220610	41000	SHIPPING AND HANDLI	0.00	104.20
TOTAL CHECK								0.00	798.88
00101	473084	08/31/15	9511	APPLE COMPUTER, INC	10266087710	70000	MAC MINI/2.6GHZ/8GB	0.00	679.00
00101	473084	08/31/15	9511	APPLE COMPUTER, INC	10266087710	70000	APPLECARE	0.00	79.00
00101	473084	08/31/15	9511	APPLE COMPUTER, INC	10266087710	70000	KEYBOARD	0.00	49.00

PENTAMATION ENTERPRISES INC.  
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NILES TOWNSHIP HIGH SCHOOLS DISTRICT 219  
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FUND - 10 - EDUCATIONAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
00101	473084	08/31/15	9511	APPLE COMPUTER, INC	10266087710	70000	MOUSE	0.00	49.00
TOTAL CHECK									856.00
00101	473085	08/31/15	9511	APPLE COMPUTER, INC	10113946021	70000	IMAC COMPUTER 21.5	0.00	7,403.79
00101	473085	08/31/15	9511	APPLE COMPUTER, INC	10113946021	70000	APPLECARE PROTECTIO	0.00	705.41
00101	473085	08/31/15	9511	APPLE COMPUTER, INC	10113946021	70000	SHIPPING CHARGES	0.00	98.80
TOTAL CHECK									8,208.00
00101	473087	08/31/15	26625	ARLINGTON COMPUTER	10140080811	70000	HP ZBOOK 14 G2 MOBI	0.00	8,325.00
00101	473088	08/31/15	9951	ARTISTS' FRAME SERV	10113540220	41000	DRAMA FRAMING SUPPL	0.00	248.78
00101	473088	08/31/15	9951	ARTISTS' FRAME SERV	10113540220	41000	DRAMA FRAMING SUPPL	0.00	554.60
TOTAL CHECK									803.38
00101	473090	08/31/15	6200	THE ATHLETIC EQUIPM	10152543042	70000	VAULTING BOARD	0.00	825.00
00101	473090	08/31/15	6200	THE ATHLETIC EQUIPM	10152543042	41000	PANEL MAT- PURPLE	0.00	1,320.00
00101	473090	08/31/15	6200	THE ATHLETIC EQUIPM	10152543042	41000	CHIN UP BAR	0.00	1,170.00
00101	473090	08/31/15	6200	THE ATHLETIC EQUIPM	10152543042	41000	CLIMBING ROPE AND C	0.00	490.00
00101	473090	08/31/15	6200	THE ATHLETIC EQUIPM	10152543042	41000	CHALK FOR COMEPTITI	0.00	350.00
00101	473090	08/31/15	6200	THE ATHLETIC EQUIPM	10152543042	41000	SHIPPING FOR BGYM	0.00	345.00
00101	473090	08/31/15	6200	THE ATHLETIC EQUIPM	10152543042	41000	SHIPPPING FOR GGYM	0.00	25.00
TOTAL CHECK									4,525.00
00101	473091	08/31/15	17998	ATOMIC LEARNING INC	10411087112	47000	*D67* ATOMIC INTEGR	0.00	1,650.00
00101	473092	08/31/15	22069	AUTHORIZED PHOTO SE	10113520270	31000	CAMERA REPAIR; INVO	0.00	22.32
00101	473092	08/31/15	22069	AUTHORIZED PHOTO SE	10113520270	31000	CAMERA REPAIR; INVO	0.00	25.20
00101	473092	08/31/15	22069	AUTHORIZED PHOTO SE	10113520270	31000	CAMERA REPAIR; INVO	0.00	25.92
00101	473092	08/31/15	22069	AUTHORIZED PHOTO SE	10113520270	31000	CAMERA REPAIR; INVO	0.00	25.92
00101	473092	08/31/15	22069	AUTHORIZED PHOTO SE	10113520270	31000	CAMERA REPAIR; INVO	0.00	25.92
00101	473092	08/31/15	22069	AUTHORIZED PHOTO SE	10113520270	31000	CAMERA REPAIR; INVO	0.00	27.36
00101	473092	08/31/15	22069	AUTHORIZED PHOTO SE	10113520270	31000	CAMERA REPAIR; INVO	0.00	27.36
00101	473092	08/31/15	22069	AUTHORIZED PHOTO SE	10113520270	31000	CAMERA REPAIR; INVO	0.00	22.32
00101	473092	08/31/15	22069	AUTHORIZED PHOTO SE	10113520270	31000	CAMERA REPAIR; INVO	0.00	25.20
00101	473092	08/31/15	22069	AUTHORIZED PHOTO SE	10113520270	31000	CAMERA REPAIR; INVO	0.00	25.92
00101	473092	08/31/15	22069	AUTHORIZED PHOTO SE	10113520270	31000	CAMERA REPAIR; INVO	0.00	25.92
00101	473092	08/31/15	22069	AUTHORIZED PHOTO SE	10113520270	31000	CAMERA REPAIR; INVO	0.00	25.92
00101	473092	08/31/15	22069	AUTHORIZED PHOTO SE	10113520270	31000	CAMERA REPAIR; INVO	0.00	27.36
00101	473092	08/31/15	22069	AUTHORIZED PHOTO SE	10113520270	31000	CAMERA REPAIR; INVO	0.00	27.36
00101	473092	08/31/15	22069	AUTHORIZED PHOTO SE	10113520270	31000	CAMERA REPAIR; INVO	0.00	22.32
00101	473092	08/31/15	22069	AUTHORIZED PHOTO SE	10113520270	31000	CAMERA REPAIR; INVO	0.00	25.20
00101	473092	08/31/15	22069	AUTHORIZED PHOTO SE	10113520270	31000	CAMERA REPAIR; INVO	0.00	25.92
00101	473092	08/31/15	22069	AUTHORIZED PHOTO SE	10113520270	31000	CAMERA REPAIR; INVO	0.00	25.92
00101	473092	08/31/15	22069	AUTHORIZED PHOTO SE	10113520270	31000	CAMERA REPAIR; INVO	0.00	25.92
00101	473092	08/31/15	22069	AUTHORIZED PHOTO SE	10113520270	31000	CAMERA REPAIR; INVO	0.00	27.36
00101	473092	08/31/15	22069	AUTHORIZED PHOTO SE	10113520270	31000	CAMERA REPAIR; INVO	0.00	27.36
00101	473092	08/31/15	22069	AUTHORIZED PHOTO SE	10113520270	31000	CAMERA REPAIR; INVO	0.00	19.22
00101	473092	08/31/15	22069	AUTHORIZED PHOTO SE	10113520270	31000	CAMERA REPAIR; INVO	0.00	21.70
00101	473092	08/31/15	22069	AUTHORIZED PHOTO SE	10113520270	31000	CAMERA REPAIR; INVO	0.00	22.32
00101	473092	08/31/15	22069	AUTHORIZED PHOTO SE	10113520270	31000	CAMERA REPAIR; INVO	0.00	22.32
00101	473092	08/31/15	22069	AUTHORIZED PHOTO SE	10113520270	31000	CAMERA REPAIR; INVO	0.00	22.32
00101	473092	08/31/15	22069	AUTHORIZED PHOTO SE	10113520270	31000	CAMERA REPAIR; INVO	0.00	23.56

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
00101	473092	08/31/15	22069	AUTHORIZED PHOTO SE	10113520270	31000	CAMERA REPAIR; INVO	0.00	23.56
00101	473092	08/31/15	22069	AUTHORIZED PHOTO SE	10113520270	31000	CAMERA REPAIR; INVO	0.00	21.70
00101	473092	08/31/15	22069	AUTHORIZED PHOTO SE	10113520270	31000	CAMERA REPAIR; INVO	0.00	24.50
00101	473092	08/31/15	22069	AUTHORIZED PHOTO SE	10113520270	31000	CAMERA REPAIR; INVO	0.00	25.20
00101	473092	08/31/15	22069	AUTHORIZED PHOTO SE	10113520270	31000	CAMERA REPAIR; INVO	0.00	25.20
00101	473092	08/31/15	22069	AUTHORIZED PHOTO SE	10113520270	31000	CAMERA REPAIR; INVO	0.00	25.20
00101	473092	08/31/15	22069	AUTHORIZED PHOTO SE	10113520270	31000	CAMERA REPAIR; INVO	0.00	26.60
00101	473092	08/31/15	22069	AUTHORIZED PHOTO SE	10113520270	31000	CAMERA REPAIR; INVO	0.00	26.60
00101	473092	08/31/15	22069	AUTHORIZED PHOTO SE	10113520270	31000	CAMERA REPAIR; INVO	0.00	23.56
00101	473092	08/31/15	22069	AUTHORIZED PHOTO SE	10113520270	31000	CAMERA REPAIR; INVO	0.00	26.60
00101	473092	08/31/15	22069	AUTHORIZED PHOTO SE	10113520270	31000	CAMERA REPAIR; INVO	0.00	27.36
00101	473092	08/31/15	22069	AUTHORIZED PHOTO SE	10113520270	31000	CAMERA REPAIR; INVO	0.00	27.36
00101	473092	08/31/15	22069	AUTHORIZED PHOTO SE	10113520270	31000	CAMERA REPAIR; INVO	0.00	27.36
00101	473092	08/31/15	22069	AUTHORIZED PHOTO SE	10113520270	31000	CAMERA REPAIR; INVO	0.00	28.88
00101	473092	08/31/15	22069	AUTHORIZED PHOTO SE	10113520270	31000	CAMERA REPAIR; INVO	0.00	28.88
00101	473092	08/31/15	22069	AUTHORIZED PHOTO SE	10113520270	31000	CAMERA REPAIR; INVO	0.00	23.56
00101	473092	08/31/15	22069	AUTHORIZED PHOTO SE	10113520270	31000	CAMERA REPAIR; INVO	0.00	26.60
00101	473092	08/31/15	22069	AUTHORIZED PHOTO SE	10113520270	31000	CAMERA REPAIR; INVO	0.00	27.36
00101	473092	08/31/15	22069	AUTHORIZED PHOTO SE	10113520270	31000	CAMERA REPAIR; INVO	0.00	27.36
00101	473092	08/31/15	22069	AUTHORIZED PHOTO SE	10113520270	31000	CAMERA REPAIR; INVO	0.00	27.36
00101	473092	08/31/15	22069	AUTHORIZED PHOTO SE	10113520270	31000	CAMERA REPAIR; INVO	0.00	28.88
00101	473092	08/31/15	22069	AUTHORIZED PHOTO SE	10113520270	31000	CAMERA REPAIR; INVO	0.00	28.88
TOTAL CHECK								0.00	1,250.00
00101	473093	08/31/15	19010	AUTO BODY TOOLMART	10140080811	41000	3" ROLOC DISC PAD	0.00	10.54
00101	473093	08/31/15	19010	AUTO BODY TOOLMART	10140080811	41000	3" ROLOC DISC PAD	0.00	51.60
00101	473093	08/31/15	19010	AUTO BODY TOOLMART	10140080811	41000	3" DISC GRADE 50	0.00	10.65
00101	473093	08/31/15	19010	AUTO BODY TOOLMART	10140080811	41000	3" DISC GRADE 50	0.00	52.08
00101	473093	08/31/15	19010	AUTO BODY TOOLMART	10140080811	41000	3" DISC GRADE 36	0.00	12.40
00101	473093	08/31/15	19010	AUTO BODY TOOLMART	10140080811	41000	3" DISC GRADE 36	0.00	60.68
00101	473093	08/31/15	19010	AUTO BODY TOOLMART	10140080811	41000	CASE OF 30 SHOP TOW	0.00	12.79
00101	473093	08/31/15	19010	AUTO BODY TOOLMART	10140080811	41000	CASE OF 30 SHOP TOW	0.00	62.54
00101	473093	08/31/15	19010	AUTO BODY TOOLMART	10140080811	41000	10 REPLACEMENT FILT	0.00	5.66
00101	473093	08/31/15	19010	AUTO BODY TOOLMART	10140080811	41000	10 REPLACEMENT FILT	0.00	27.67
00101	473093	08/31/15	19010	AUTO BODY TOOLMART	10140080811	41000	20 REPLACEMENT FILT	0.00	5.79
00101	473093	08/31/15	19010	AUTO BODY TOOLMART	10140080811	41000	20 REPLACEMENT FILT	0.00	28.31
00101	473093	08/31/15							

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
00101	473094	08/31/15	16117	B&H PHOTO-VIDEO	10155023080	41000	ETC 800MM ELLIPSOID	0.00	2.86
00101	473094	08/31/15	16117	B&H PHOTO-VIDEO	10155023080	41000	ETC 800MM ELLIPSOID	0.00	44.19
00101	473094	08/31/15	16117	B&H PHOTO-VIDEO	10155023007	54000	CANON EOS 70D DIGIT	0.00	549.10
00101	473094	08/31/15	16117	B&H PHOTO-VIDEO	10155023007	54000	CANON EOS 70D DIGIT	0.00	449.90
00101	473094	08/31/15	16117	B&H PHOTO-VIDEO	10155023007	54000	CANON 40MM EF F/2.8	0.00	81.90
00101	473094	08/31/15	16117	B&H PHOTO-VIDEO	10155023007	54000	CANON 40MM EF F/2.8	0.00	67.10
00101	473094	08/31/15	16117	B&H PHOTO-VIDEO	10155023007	54000	CANON 24MM F/2.8 IS	0.00	81.90
00101	473094	08/31/15	16117	B&H PHOTO-VIDEO	10155023007	54000	CANON 24MM F/2.8 IS	0.00	67.10
00101	473094	08/31/15	16117	B&H PHOTO-VIDEO	10113120590	54000	CANON EOS 70D DIG C	0.00	1,427.99
00101	473094	08/31/15	16117	B&H PHOTO-VIDEO	10113120590	54000	CANON EOS 70D DIG C	0.00	1,170.01
00101	473094	08/31/15	16117	B&H PHOTO-VIDEO	10113120590	54000	JVC GY-HM600 PRO HD	0.00	3,182.48
00101	473094	08/31/15	16117	B&H PHOTO-VIDEO	10113120590	54000	JVC GY-HM600 PRO HD	0.00	2,607.52
00101	473094	08/31/15	16117	B&H PHOTO-VIDEO	10113120590	54000	LA CIE RUGGED 1 TB	0.00	395.73
00101	473094	08/31/15	16117	B&H PHOTO-VIDEO	10113120590	54000	LA CIE RUGGED 1 TB	0.00	324.23
00101	473094	08/31/15	16117	B&H PHOTO-VIDEO	10113120590	54000	ZOOM H6 HANDY AUDIO	0.00	434.22
00101	473094	08/31/15	16117	B&H PHOTO-VIDEO	10113120590	54000	ZOOM H6 HANDY AUDIO	0.00	355.78
00101	473094	08/31/15	16117	B&H PHOTO-VIDEO	10155023007	54000	CANON EOS REBEL T5	0.00	438.62
00101	473094	08/31/15	16117	B&H PHOTO-VIDEO	10155023007	54000	CANON EOS REBEL T5	0.00	359.38
00101	473094	08/31/15	16117	B&H PHOTO-VIDEO	10113120590	54000	ZOOM SGH-6 SHOTGUN	0.00	71.45
00101	473094	08/31/15	16117	B&H PHOTO-VIDEO	10113120590	54000	ZOOM SGH-6 SHOTGUN	0.00	58.54
00101	473094	08/31/15	16117	B&H PHOTO-VIDEO	10113120590	54000	MANFROTTO 294 ALUMI	0.00	142.90
00101	473094	08/31/15	16117	B&H PHOTO-VIDEO	10113120590	54000	MANFROTTO 294 ALUMI	0.00	117.08
00101	473094	08/31/15	16117	B&H PHOTO-VIDEO	10113120590	54000	MANFROTTO 128LP MIC	0.00	91.11
00101	473094	08/31/15	16117	B&H PHOTO-VIDEO	10113120590	54000	MANFROTTO 128LP MIC	0.00	74.65
00101	473094	08/31/15	16117	B&H PHOTO-VIDEO	10113120590	54000	GENERAY - LED-6200T	0.00	76.40
00101	473094	08/31/15	16117	B&H PHOTO-VIDEO	10113120590	54000	GENERAY - LED-6200T	0.00	62.60
00101	473094	08/31/15	16117	B&H PHOTO-VIDEO	10113120590	54000	AUDIO-TECHNICA AT87	0.00	92.89
00101	473094	08/31/15	16117	B&H PHOTO-VIDEO	10113120590	54000	AUDIO-TECHNICA AT87	0.00	76.11
00101	473094	08/31/15	16117	B&H PHOTO-VIDEO	10113520270	41000	CARD READER: DELKIN	0.00	38.88
00101	473094	08/31/15	16117	B&H PHOTO-VIDEO	10113520270	41000	SPECIALITY PAPER "B	0.00	55.22
00101	473094	08/31/15	16117	B&H PHOTO-VIDEO	10113520270	41000	SANDISK 4GB SDHC ME	0.00	116.14
00101	473094	08/31/15	16117	B&H PHOTO-VIDEO	10113520270	41000	NIKON EN-EL9A RECHA	0.00	130.10
00101	473094	08/31/15	16117	B&H PHOTO-VIDEO	10113520270	41000	NIKON ML-L3 WIRELES	0.00	194.71
00101	473094	08/31/15	16117	B&H PHOTO-VIDEO	10113520270	41000	DURACELL CR2025 3V	0.00	19.42
00101	473094	08/31/15	16117	B&H PHOTO-VIDEO	10113520270	41000	IMPACT DIGITAL MONO	0.00	194.34
TOTAL CHECK								0.00	17,632.50
00101	473095	08/31/15	5908	BAKER & TAYLOR BOOK	10222024010	42000	BOOKS - CONTINUATIO	0.00	14.87
00101	473096	08/31/15	8203	BAND SHOPPE	10150023081	41000	COLOR GUARD FLAG	0.00	251.90
00101	473096	08/31/15	8203	BAND SHOPPE	10150023081	41000	COLOR GUARD FLAG	0.00	308.57
00101	473096	08/31/15	8203	BAND SHOPPE	10150023081	41000	COLOR GUARD FLAG	0.00	237.48
TOTAL CHECK								0.00	797.95
00101	473097	08/31/15	15978	B.E.A.R. AWARDS, IN	10249023098	41000	CHENILLE AWARD PINS	0.00	522.50
00101	473097	08/31/15	15978	B.E.A.R. AWARDS, IN	10249023098	41000	SHIPPING	0.00	16.85
TOTAL CHECK								0.00	539.35
00101	473098	08/31/15	25867	BERLAND COMMUNICATI	10140080830	41000	ECE CREDENTIAL LEVE	0.00	2,645.34
00101	473098	08/31/15	25867	BERLAND COMMUNICATI	10140080830	41000	SHIPPING	0.00	142.26
TOTAL CHECK								0.00	2,787.60



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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
00101	473103	08/31/15	20122	BLICK ART MATERIALS	10113520210	41000	PENS, PENCILS, ERAS	0.00	663.18
00101	473103	08/31/15	20122	BLICK ART MATERIALS	10113540210	41000	ART SUPPLIES PER AT	0.00	2,419.82
00101	473103	08/31/15	20122	BLICK ART MATERIALS	10113540210	41000	ART SUPPLIES - CERA	0.00	307.59
00101	473103	08/31/15	20122	BLICK ART MATERIALS	10113540210	41000	ART SUPPLIES - CERA	0.00	1,145.65
00101	473103	08/31/15	20122	BLICK ART MATERIALS	10113520211	41000	MISC. GLAZES, CLAYS	0.00	16.64
00101	473103	08/31/15	20122	BLICK ART MATERIALS	10113520211	41000	MISC. GLAZES, CLAYS	0.00	724.64
00101	473103	08/31/15	20122	BLICK ART MATERIALS	10113520210	41000	MISC. PAINTS, PENCI	0.00	10.88
00101	473103	08/31/15	20122	BLICK ART MATERIALS	10113520210	41000	MISC. PAINTS, PENCI	0.00	25.34
00101	473103	08/31/15	20122	BLICK ART MATERIALS	10113520210	41000	MISC. PAINTS, PENCI	0.00	28.45
00101	473103	08/31/15	20122	BLICK ART MATERIALS	10113520210	41000	MISC. PAINTS, PENCI	0.00	34.14
00101	473103	08/31/15	20122	BLICK ART MATERIALS	10113520210	41000	MISC. PAINTS, PENCI	0.00	373.45
00101	473103	08/31/15	20122	BLICK ART MATERIALS	10113520270	41000	FIRST SCHOOL SUPPLI	0.00	17.46
00101	473103	08/31/15	20122	BLICK ART MATERIALS	10113520270	41000	FIRST SCHOOL SUPPLI	0.00	778.68
TOTAL CHECK								0.00	6,545.92
00101	473104	08/31/15	15506	BOATHOUSE SPORTS	10152523072	41000	TRACK UNIFORM SHIRT	0.00	1,624.24
00101	473104	08/31/15	15506	BOATHOUSE SPORTS	10152523072	41000	EMBELLISHMENT-TRACK	0.00	29.00
00101	473104	08/31/15	15506	BOATHOUSE SPORTS	10152523072	41000	UNIFORM SHORT-BLM21	0.00	1,440.20
00101	473104	08/31/15	15506	BOATHOUSE SPORTS	10152523072	41000	EMBELLISHMENT-SHORT	0.00	29.00
00101	473104	08/31/15	15506	BOATHOUSE SPORTS	10152523072	41000	UNIFORM SHORT-TKM02	0.00	340.05
00101	473104	08/31/15	15506	BOATHOUSE SPORTS	10152523072	41000	EMBELLISHMENT-UNIFO	0.00	29.00
00101	473104	08/31/15	15506	BOATHOUSE SPORTS	10152523072	41000	SHIPPING	0.00	105.01
TOTAL CHECK								0.00	3,596.50
00101	473105	08/31/15	22991	BREADBOARD COMPANIO	10140080811	41000	BBC111 POWER SUPPLY	0.00	364.60
00101	473105	08/31/15	22991	BREADBOARD COMPANIO	10140080811	41000	SHIPPING	0.00	29.40
TOTAL CHECK								0.00	394.00
00101	473106	08/31/15	22852	LISA BRESSLER	10113540250	31000	ORCHESTRA CELLO SEC	0.00	155.00
00101	473106	08/31/15	22852	LISA BRESSLER	10113520250	31000	CONCERT TUNING AND	0.00	120.00
00101	473106	08/31/15	22852	LISA BRESSLER	10113520250	31000	CONCERT TUNING AND	0.00	150.00
TOTAL CHECK								0.00	425.00
00101	473107	08/31/15	26792	DAJUAN EVAN BROOKS	10150023081	31000	MARCHING BAND CAMP	0.00	600.00
00101	473108	08/31/15	3752	BSN SPORTS	10152523068	41000	UNIFORM JERSEY-RED	0.00	535.50
00101	473108	08/31/15	3752	BSN SPORTS	10152523068	41000	UNIFORM SKORT-BLACK	0.00	569.50
00101	473108	08/31/15	3752	BSN SPORTS	10152523068	41000	UNIFORM PANT-BLACK;	0.00	629.00
00101	473108	08/31/15	3752	BSN SPORTS	10152523068	41000	SHIPPING	0.00	86.70
00101	473108	08/31/15	3752	BSN SPORTS	10249023098	41000	RAIN GEAR-TRAINERS;	0.00	120.00
00101	473108	08/31/15	3752	BSN SPORTS	10249023098	41000	RAIN GEAR-TRAINERS;	0.00	90.00
00101	473108	08/31/15	3752	BSN SPORTS	10249023098	41000	RAIN GEAR-TRAINERS;	0.00	120.00
00101	473108	08/31/15	3752	BSN SPORTS	10249023098	41000	RAIN GEAR-TRAINERS;	0.00	90.00
00101	473108	08/31/15	3752	BSN SPORTS	10249023098	41000	SHIPPING	0.00	29.40
00101	473108	08/31/15	3752	BSN SPORTS	10152543020	41000	NIKE BRASILLIA 6XLG	0.00	820.01
00101	473108	08/31/15	3752	BSN SPORTS	10152543020	41000	WILSON EVOLUTION BA	0.00	959.01
00101	473108	08/31/15	3752	BSN SPORTS	10152543020	41000	SHIPPING	0.00	71.16
00101	473108	08/31/15	3752	BSN SPORTS	10152543098	41000	UNDER ARMOUR ACE RA	0.00	160.00
00101	473108	08/31/15	3752	BSN SPORTS	10152543098	41000	UNDER ARMOUR ACE RA	0.00	80.00
00101	473108	08/31/15	3752	BSN SPORTS	10152543098	41000	UNDER ARMOUR ACE RA	0.00	160.00
00101	473108	08/31/15	3752	BSN SPORTS	10152543098	41000	UNDER ARMOUR ACE RA	0.00	160.00
00101	473108	08/31/15	3752	BSN SPORTS	10152543098	41000	SHIPPING	0.00	46.90

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00101	473108	08/31/15	3752	BSN SPORTS	10152543098	41000	***ONLY EMROIDER TH	0.00	7.50
00101	473108	08/31/15	3752	BSN SPORTS	10152543098	41000	SHIRTS- BADGER PRO	0.00	2,303.61
00101	473108	08/31/15	3752	BSN SPORTS	10152543098	41000	LADIES SHIRTS- BADG	0.00	904.10
00101	473108	08/31/15	3752	BSN SPORTS	10152543098	41000	UPCHARGE SIZE XXXL/	0.00	50.55
00101	473108	08/31/15	3752	BSN SPORTS	10152543098	41000	SHIPPING	0.00	114.00
TOTAL CHECK								0.00	8,106.94
00101	473110	08/31/15	6452	CALCO, LTD.	10113841330	31000	SERVICE OF GAS TANK	0.00	108.00
00101	473110	08/31/15	6452	CALCO, LTD.	10113841330	31000	SERVICE OF GAS TANK	0.00	108.00
TOTAL CHECK								0.00	216.00
00101	473111	08/31/15	2677	CAMBRIDGE UNIVERSIT	10125087222	41000	BOOK - SKILLS FOR E	0.00	792.86
00101	473111	08/31/15	2677	CAMBRIDGE UNIVERSIT	10125087222	41000	BOOK - SKILLS FOR E	0.00	1,189.28
00101	473111	08/31/15	2677	CAMBRIDGE UNIVERSIT	10125087222	41000	SHIPPING AND HANDEL	0.00	49.55
TOTAL CHECK								0.00	2,031.69
00101	473112	08/31/15	6770	CAMP MOR	10113325010	41000	MISC ADVENTURE ED S	0.00	421.68
00101	473112	08/31/15	6770	CAMP MOR	10113325010	41000	MISC ADVENTURE ED S	0.00	83.47
TOTAL CHECK								0.00	505.15
00101	473113	08/31/15	24691	CANAMAC PRODUCTIONS	10113140590	31000	DEFAMATION PLAY SEP	0.00	495.00
00101	473113	08/31/15	24691	CANAMAC PRODUCTIONS	10249641598	31000	DEFAMATION PLAY SEP	0.00	495.00
TOTAL CHECK								0.00	990.00
00101	473114	08/31/15	6198	CANON SOLUTIONS AME	10266087710	41000	TONERS FOR SCHOOLS	0.00	36.00
00101	473114	08/31/15	6198	CANON SOLUTIONS AME	10266087710	41000	TONERS FOR SCHOOLS	0.00	2,935.50
00101	473114	08/31/15	6198	CANON SOLUTIONS AME	10266087710	41000	TONERS FOR SCHOOLS	0.00	564.50
00101	473114	08/31/15	6198	CANON SOLUTIONS AME	10266087710	41000	TONERS FOR SCHOOLS	0.00	1,129.50
00101	473114	08/31/15	6198	CANON SOLUTIONS AME	10113926021	31000	MAINTENANCE AGREEME	0.00	484.83
00101	473114	08/31/15	6198	CANON SOLUTIONS AME	10266087710	41000	TONERS FOR SCHOOLS	0.00	2,391.50
00101	473114	08/31/15	6198	CANON SOLUTIONS AME	10233088000	31000	COLOR COPIER MAINT	0.00	195.65
00101	473114	08/31/15	6198	CANON SOLUTIONS AME	10252087310	31000	COLOR COPIER MAINT	0.00	880.42
00101	473114	08/31/15	6198	CANON SOLUTIONS AME	10264087610	31000	COLOR COPIER MAINT	0.00	880.42
00101	473114	08/31/15	6198	CANON SOLUTIONS AME	10113926021	41000	TONER CARTRIDGE FOR	0.00	170.00
00101	473114	08/31/15	6198	CANON SOLUTIONS AME	10113926021	41000	SHIPPING ESTIMATED	0.00	10.00
TOTAL CHECK								0.00	9,678.32
00101	473116	08/31/15	6442	CAROLINA BIOLOGICAL	10113821320	41000	TERMITES, LIVING, P	0.00	164.36
00101	473116	08/31/15	6442	CAROLINA BIOLOGICAL	10113821320	41000	SHIPPING	0.00	26.42
00101	473116	08/31/15	6442	CAROLINA BIOLOGICAL	10113841320	41000	TERMITES, WORKERS,	0.00	190.78
TOTAL CHECK								0.00	381.56
00101	473117	08/31/15	15028	CASSANDRA STRINGS	10113540250	41000	ORCHESTRA MUSIC/SUP	0.00	555.19
00101	473117	08/31/15	15028	CASSANDRA STRINGS	10113540250	31000	ORCHESTRA INSTRUMEN	0.00	2,000.00
00101	473117	08/31/15	15028	CASSANDRA STRINGS	10113520250	41000	ORCHESTRA INSTRUMEN	0.00	8.86
00101	473117	08/31/15	15028	CASSANDRA STRINGS	10113520250	41000	ORCHESTRA INSTRUMEN	0.00	181.45
00101	473117	08/31/15	15028	CASSANDRA STRINGS	10113520250	31000	ORCHESTRA INSTRUMEN	0.00	8.86
00101	473117	08/31/15	15028	CASSANDRA STRINGS	10113520250	31000	ORCHESTRA INSTRUMEN	0.00	967.15
00101	473117	08/31/15	15028	CASSANDRA STRINGS	10113520250	41000	VIOLIN CASE	0.00	536.00
00101	473117	08/31/15	15028	CASSANDRA STRINGS	10113520250	41000	CELLO, VIOLA & VIOL	0.00	1,970.84
TOTAL CHECK								0.00	6,228.35



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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
00101	473118	08/31/15	6084	CDW GOVERNMENT, INC	10113140596	41000	SD CARDS - TRANSCEN	0.00	639.00
00101	473118	08/31/15	6084	CDW GOVERNMENT, INC	10113140596	70000	SAMSUNG MONITORS 24	0.00	1,199.94
TOTAL CHECK									1,838.94
00101	473119	08/31/15	21794	CENGAGE LEARNING	10113926018	42000	3P-EBK; FINANCIAL M	0.00	5,044.50
00101	473121	08/31/15	22090	CERAMIC SUPPLY CHIC	10113520211	41000	WHITE STONEWARE FOR	0.00	306.00
00101	473126	08/31/15	7194	CHICAGO TRIBUNE	10222024010	42000	CHICAGO TRIBUNE SUB	0.00	168.00
00101	473127	08/31/15	5806	CHICAGO TRIBUNE	10252087310	31000	LEGAL ADVERTISING F	0.00	18.69
00101	473129	08/31/15	25783	CIC	10266087710	47000	CAMPUS ONLINE REGIS	0.00	900.00
00101	473130	08/31/15	9601	CINTAS FIRST AID AN	10252087310	41000	REFILL FIRST AID KI	0.00	147.21
00101	473130	08/31/15	9601	CINTAS FIRST AID AN	10113325010	41000	INITIAL SUPPLIES &	0.00	586.65
TOTAL CHECK									733.86
00101	473133	08/31/15	6812	CLASSIC DESIGN AWAR	10241023099	41000	WP46B CUSTOM PERPET	0.00	350.00
00101	473133	08/31/15	6812	CLASSIC DESIGN AWAR	10241023099	31900	PERPETUAL PLATE(S)	0.00	26.00
00101	473133	08/31/15	6812	CLASSIC DESIGN AWAR	10241023099	31900	LASER ENGRAVING CHA	0.00	20.00
00101	473133	08/31/15	6812	CLASSIC DESIGN AWAR	10249520298	31000	ENGRAVED PLATES FOR	0.00	78.00
00101	473133	08/31/15	6812	CLASSIC DESIGN AWAR	10249520298	31000	CUSTOM CUT PLATE FO	0.00	3.00
TOTAL CHECK									477.00
00101	473134	08/31/15	26953	COCHLEAR AMERICAS	10120028830	70000	ADAPTOR FOR LISTENI	0.00	81.00
00101	473134	08/31/15	26953	COCHLEAR AMERICAS	10120028830	70000	SHPG & HNDLG	0.00	9.00
TOTAL CHECK									90.00
00101	473135	08/31/15	26345	KOURTNEY COCKRELL	10300087000	31000	EQ TRAINER WKSHP 8.	0.00	1,500.00
00101	473135	08/31/15	26345	KOURTNEY COCKRELL	10300087000	31000	CAR RENTAL/MILEAGE/	0.00	82.53
TOTAL CHECK									1,582.53
00101	473138	08/31/15	26568	COLLECTIVE ACTION T	10300087000	31000	EQ TRAINER WKSHP 8.	0.00	1,500.00
00101	473138	08/31/15	26568	COLLECTIVE ACTION T	10300087000	31000	FLIGHT/CAR RENTAL/M	0.00	496.23
TOTAL CHECK									1,996.23
00101	473139	08/31/15	18357	COLLINS SPORTS MEDI	10152543098	41000	FOOT STRAP, MEDICOR	0.00	83.74
00101	473139	08/31/15	18357	COLLINS SPORTS MEDI	10152543098	41000	FOOT STRAP, MEDICOR	0.00	76.54
00101	473139	08/31/15	18357	COLLINS SPORTS MEDI	10152543098	41000	FINGERSPLINT 6 1/4"	0.00	32.23
00101	473139	08/31/15	18357	COLLINS SPORTS MEDI	10152543098	41000	FINGERSPLINT 6 1/4"	0.00	29.46
00101	473139	08/31/15	18357	COLLINS SPORTS MEDI	10152543098	41000	NON-STERILE GAUZE 3	0.00	79.92
00101	473139	08/31/15	18357	COLLINS SPORTS MEDI	10152543098	41000	NON-STERILE GAUZE 3	0.00	73.05
TOTAL CHECK									374.94
00101	473140	08/31/15	19029	COMCAST CORPORATION	10266087710	31000	MONTHLY FEE FOR SCH	0.00	27.41
00101	473140	08/31/15	19029	COMCAST CORPORATION	10266087710	31000	MONTHLY FEE FOR SCH	0.00	29.51
00101	473140	08/31/15	19029	COMCAST CORPORATION	10266087710	31000	MONTHLY FEE FOR SCH	0.00	40.04
TOTAL CHECK									96.96
00101	473142	08/31/15	21255	MILLER COOPER & CO,	10252087310	31700	ANNUAL AUDIT OF DIS	0.00	3,800.00

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00101	473143	08/31/15	26994	CSC LEARNING	10223087222	31000	TITLE 1 ONLINE READ	0.00	10,500.00
00101	473145	08/31/15	24886	CUSTOM PRINT GRAPHI	10320023090	41000	T SHIRTS;SUMMER CAM	0.00	300.00
00101	473145	08/31/15	24886	CUSTOM PRINT GRAPHI	10320023090	41000	T SHIRTS, SUMMER PR	0.00	180.00
00101	473145	08/31/15	24886	CUSTOM PRINT GRAPHI	10320023090	41000	T SHIRTS, SUMMER PR	0.00	428.00
TOTAL CHECK									908.00
00101	473146	08/31/15	27004	CUSTOM RESOURCES	10140080811	41000	NEW EXAM PREP PROGR	0.00	20.06
00101	473146	08/31/15	27004	CUSTOM RESOURCES	10140080811	31000	PREP TRACK ACCESS F	0.00	676.94
TOTAL CHECK									697.00
00101	473147	08/31/15	22974	CUSTOMINK.COM	10390087112	41000	T-SHIRTS: NN TUTORI	0.00	410.04
00101	473149	08/31/15	8340	DATA MEDIA PRODUCTS	10113926018	41200	TRANSCEND 16GB USB	0.00	172.75
00101	473149	08/31/15	8340	DATA MEDIA PRODUCTS	10113926018	41200	S&H	0.00	9.41
00101	473149	08/31/15	8340	DATA MEDIA PRODUCTS	10252087310	41000	USB FLASH DRIVES 8G	0.00	41.16
00101	473149	08/31/15	8340	DATA MEDIA PRODUCTS	10252087310	41000	USB FLASH DRIVES 16	0.00	33.18
00101	473149	08/31/15	8340	DATA MEDIA PRODUCTS	10252087310	41000	SHIPPING	0.00	10.58
TOTAL CHECK									267.08
00101	473150	08/31/15	10160	DECA	10140080811	41000	2014 WRITTEN EVENT	0.00	8.32
00101	473150	08/31/15	10160	DECA	10140080811	41000	2015 WRITTEN EVENT	0.00	208.05
00101	473150	08/31/15	10160	DECA	10140080811	41000	INTRODUCTION TO WRI	0.00	517.52
00101	473150	08/31/15	10160	DECA	10140080811	41000	SHIPPING	0.00	41.61
00101	473150	08/31/15	10160	DECA	10140080811	41000	2015 PRINCIPLES OF	0.00	45.95
00101	473150	08/31/15	10160	DECA	10140080811	41000	2015 INDIVIDUAL SER	0.00	183.82
00101	473150	08/31/15	10160	DECA	10140080811	41000	2015 TEAM DECISION	0.00	91.91
00101	473150	08/31/15	10160	DECA	10140080811	41000	COMPETITIVE EDGE FO	0.00	148.08
00101	473150	08/31/15	10160	DECA	10140080811	41000	COMPETITIVE EDGE (S	0.00	209.35
00101	473150	08/31/15	10160	DECA	10140080811	41000	BUSINESS MANAGEMENT	0.00	72.91
00101	473150	08/31/15	10160	DECA	10140080811	41000	FINANCE COMPETITION	0.00	72.91
00101	473150	08/31/15	10160	DECA	10140080811	41000	HOSPITALITY COMPETI	0.00	182.29
00101	473150	08/31/15	10160	DECA	10140080811	41000	MARKETING COMPETITI	0.00	243.05
00101	473150	08/31/15	10160	DECA	10140080811	41000	WRITTEN EVENT FOLIO	0.00	51.06
00101	473150	08/31/15	10160	DECA	10140080811	41000	BULLETIN BOARD LEVE	0.00	40.85
00101	473150	08/31/15	10160	DECA	10140080811	41000	SHIPPING	0.00	102.12
TOTAL CHECK									2,219.80
00101	473151	08/31/15	15568	DELL MARKETING L.P.	10266087710	70000	LAPTOP LATITUDE 14	0.00	1,832.04
00101	473152	08/31/15	22823	THE DEN AT FOX CREE	10152523040	41000	GOLF BALLS-TITLEIST	0.00	336.63
00101	473152	08/31/15	22823	THE DEN AT FOX CREE	10152523040	41000	GOLF BALLS-TITLEIST	0.00	336.62
00101	473152	08/31/15	22823	THE DEN AT FOX CREE	10152523040	41000	SHIPPING	0.00	46.75
TOTAL CHECK									720.00
00101	473153	08/31/15	22823	THE DEN AT FOX CREE	10152543040	41000	GOLF UNIFORM AND EQ	0.00	540.00
00101	473154	08/31/15	16277	SKOKIE SCHOOL DISTR	10412088830	67000	SPED TUITION REIMB	0.00	10,134.00
00101	473155	08/31/15	18638	DOVER PUBLICATIONS	10113120590	41000	DUBLINERS BY JAMES	0.00	53.97
00101	473155	08/31/15	18638	DOVER PUBLICATIONS	10113120590	41000	COMPLETE SONNETS OF	0.00	47.11
TOTAL CHECK									101.08

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00101	473156	08/31/15	4192	DRAMATISTS PLAY SER	10155043080	41000	DRAMA SCRIPTS & ROY	0.00	175.95
00101	473156	08/31/15	4192	DRAMATISTS PLAY SER	10155043080	41000	DRAMA SCRIPTS & ROY	0.00	400.00
TOTAL CHECK									575.95
00101	473157	08/31/15	15895	DRAPERY CENTER, INC	10113926021	31000	MOTORIZED SHADES FO	0.00	2,193.80
00101	473158	08/31/15	26247	DUPAGE FEDERATION H	10180087213	31000	TELEPHONIC INTERPRE	0.00	23.10
00101	473161	08/31/15	10822	EAI EDUCATIONAL DIV	10113741130	41000	GEOMTERY TEMPLATE	0.00	93.18
00101	473161	08/31/15	10822	EAI EDUCATIONAL DIV	10113741130	41000	PATY PAPER	0.00	41.39
00101	473161	08/31/15	10822	EAI EDUCATIONAL DIV	10113741130	41000	SAFE-T COMPASS	0.00	28.37
00101	473161	08/31/15	10822	EAI EDUCATIONAL DIV	10113741130	41000	REPLACEMENT STYLUS	0.00	4.69
00101	473161	08/31/15	10822	EAI EDUCATIONAL DIV	10113741130	41000	CIRCLE PERFECT COMP	0.00	57.01
00101	473161	08/31/15	10822	EAI EDUCATIONAL DIV	10113741130	41000	LOW ODOR FINE TIP R	0.00	31.76
00101	473161	08/31/15	10822	EAI EDUCATIONAL DIV	10113741130	41000	SLIDE N MEASURE CO	0.00	43.95
TOTAL CHECK									300.35
00101	473162	08/31/15	27008	EASY RUN ENGINE TES	10140080811	70000	EASY-RUN: PROFESSIO	0.00	2,395.00
00101	473162	08/31/15	27008	EASY RUN ENGINE TES	10140080811	41000	THROTTLE ASSEMBLY K	0.00	139.95
00101	473162	08/31/15	27008	EASY RUN ENGINE TES	10140080811	41000	UNIVERSAL TRANSMISS	0.00	45.95
00101	473162	08/31/15	27008	EASY RUN ENGINE TES	10140080811	41000	CHRYSLER MOUNTS	0.00	34.95
00101	473162	08/31/15	27008	EASY RUN ENGINE TES	10140080811	41000	CHEVY MOUNTS	0.00	22.75
00101	473162	08/31/15	27008	EASY RUN ENGINE TES	10140080811	41000	SHIPPING	0.00	250.00
TOTAL CHECK									2,888.60
00101	473163	08/31/15	23054	EBS HEALTHCARE	10120088830	31000	OT SVCS JULY 2015 -	0.00	2,545.00
00101	473163	08/31/15	23054	EBS HEALTHCARE	10120088830	31000	OT SVCS JULY 2015 -	0.00	1,519.40
00101	473163	08/31/15	23054	EBS HEALTHCARE	10120088830	31000	OT SVCS JULY 2015 -	0.00	1,633.36
00101	473163	08/31/15	23054	EBS HEALTHCARE	10120088830	31000	OT SVCS JULY 2015 -	0.00	2,639.96
TOTAL CHECK									8,337.72
00101	473164	08/31/15	7203	EBSCO INFORMATION S	10222044010	42000	MAGAZINE RENEWAL ST	0.00	1,327.74
00101	473165	08/31/15	26356	ECHELON SPORTS ARMO	10152523036	41000	GYRO SUPPLEMENTAL H	0.00	3,899.56
00101	473165	08/31/15	26356	ECHELON SPORTS ARMO	10152523036	41000	SHIPPING	0.00	71.99
00101	473165	08/31/15	26356	ECHELON SPORTS ARMO	10152543036	41000	GYRO SUPPLEMENTAL P	0.00	3,899.56
00101	473165	08/31/15	26356	ECHELON SPORTS ARMO	10152543036	41000	SHIPPING	0.00	71.99
TOTAL CHECK									7,943.10
00101	473166	08/31/15	10883	ECRA GROUP INC.	10221287220	31000	CONSULTANT FOR STAF	0.00	1,242.75
00101	473166	08/31/15	10883	ECRA GROUP INC.	10221287220	31000	CONSULTANT FOR STAF	0.00	1,207.25
00101	473166	08/31/15	10883	ECRA GROUP INC.	10221287220	31000	CONSULTANT FOR STAF	0.00	1,207.25
00101	473166	08/31/15	10883	ECRA GROUP INC.	10221287220	31000	CONSULTANT FOR STAF	0.00	1,172.75
00101	473166	08/31/15	10883	ECRA GROUP INC.	10223087222	31000	CONSULTANT FOR STAF	0.00	3,500.00
TOTAL CHECK									8,330.00
00101	473167	08/31/15	25121	EKAHAU INC	10266087710	32300	EKAHAU SITE SURVEY	0.00	413.00
00101	473168	08/31/15	19623	ELSEVIER	10113926018	42000	THE LANGUAGE OF MED	0.00	4,048.00
00101	473169	08/31/15	7108	EMC/PARADIGM PUBLIS	10113926018	42000	T'ES BRANCHE? LEVEL	0.00	2,398.50

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00101	473169	08/31/15	7108	EMC/PARADIGM PUBLIS	10113926018	42000	T'ES BRANCHE? LEVEL	0.00	4,500.00
00101	473169	08/31/15	7108	EMC/PARADIGM PUBLIS	10113926018	42000	EST. S&H	0.00	239.85
00101	473169	08/31/15	7108	EMC/PARADIGM PUBLIS	10113926018	42000	T'ES BRANCHE? LEVEL	0.00	2,398.50
00101	473169	08/31/15	7108	EMC/PARADIGM PUBLIS	10113926018	42000	T'ES BRANCHE? LEVEL	0.00	7,200.00
00101	473169	08/31/15	7108	EMC/PARADIGM PUBLIS	10113926018	42000	EST S&H	0.00	239.85
00101	473169	08/31/15	7108	EMC/PARADIGM PUBLIS	10113946018	42000	BOOK - T'ES BRANCHE	0.00	2,398.50
00101	473169	08/31/15	7108	EMC/PARADIGM PUBLIS	10113946018	42000	T'ES BRANCHE?, LEVE	0.00	5,200.00
00101	473169	08/31/15	7108	EMC/PARADIGM PUBLIS	10113946018	42000	SHIPPING AND HANDLI	0.00	239.85
00101	473169	08/31/15	7108	EMC/PARADIGM PUBLIS	10113946018	42000	BOOK - T'ES BRANCHE	0.00	2,398.50
00101	473169	08/31/15	7108	EMC/PARADIGM PUBLIS	10113946018	42000	T'ES BRANCHE?, LEVE	0.00	3,600.00
00101	473169	08/31/15	7108	EMC/PARADIGM PUBLIS	10113946018	42000	SHIPPING AND HANDLI	0.00	239.85
TOTAL CHECK								0.00	31,053.40
00101	473171	08/31/15	25283	JARED ERLNBAUGH	10152543002	31000	CHOREOGRAPHY FEE SE	0.00	2,500.00
00101	473172	08/31/15	23100	EXCEL SCREEN PRINTI	10113325010	41000	WHITE T-SHIRTS	0.00	265.10
00101	473172	08/31/15	23100	EXCEL SCREEN PRINTI	10113325010	41000	WHITE T-SHIRTS	0.00	34.70
00101	473172	08/31/15	23100	EXCEL SCREEN PRINTI	10113325010	41000	FREIGHT OUT	0.00	15.78
TOTAL CHECK								0.00	315.58
00101	473173	08/31/15	25748	FARMLAST, LLC	10113325010	41000	MILK CRATES: 48 X 1	0.00	360.00
00101	473174	08/31/15	24434	FIBER INSTRUMENT SA	10266087710	41000	FIBER CABLE - YELLO	0.00	168.49
00101	473174	08/31/15	24434	FIBER INSTRUMENT SA	10266087710	41000	FIBER CABLE - YELLO	0.00	338.98
00101	473174	08/31/15	24434	FIBER INSTRUMENT SA	10266087710	41000	FIBER CABLE YELLOW	0.00	22.14
00101	473174	08/31/15	24434	FIBER INSTRUMENT SA	10266087710	41000	FIBER CABLE YELLOW	0.00	44.54
00101	473174	08/31/15	24434	FIBER INSTRUMENT SA	10266087710	41000	FIBER CABLE YELLOW	0.00	22.32
00101	473174	08/31/15	24434	FIBER INSTRUMENT SA	10266087710	41000	FIBER CABLE YELLOW	0.00	44.90
TOTAL CHECK								0.00	641.37
00101	473175	08/31/15	23435	THE FISHER AGENCY	10249046026	31000	SPEAKER 9/17/15 DAV	0.00	875.00
00101	473176	08/31/15	27014	FLOCABULARY LLC	10113987203	31000	ONLINE ENGLISH PROG	0.00	96.00
00101	473177	08/31/15	22425	FOCUS TRAINING INC	10113927203	31000	IGNITION TRAINING 8	0.00	2,316.67
00101	473178	08/31/15	26216	FOLLETT SCHOOL SOLU	10222024010	42000	BOOK ORDER (157 BOO	0.00	380.44
00101	473178	08/31/15	26216	FOLLETT SCHOOL SOLU	10222024010	42000	CATALOGING AND PROC	0.00	79.10
00101	473178	08/31/15	26216	FOLLETT SCHOOL SOLU	10113926018	42500	CHEMISTRY: THE CENT	0.00	364.20
00101	473178	08/31/15	26216	FOLLETT SCHOOL SOLU	10222024010	31000	ONLINE DATABASE	0.00	795.00
00101	473178	08/31/15	26216	FOLLETT SCHOOL SOLU	10222024010	42000	BOOK ORDER (157 BOO	0.00	1,569.33
00101	473178	08/31/15	26216	FOLLETT SCHOOL SOLU	10222024010	42000	CATALOGING AND PROC	0.00	326.26
TOTAL CHECK								0.00	3,514.33
00101	473179	08/31/15	18398	4 IMPRINT INC	10113947203	41000	NN - CINCH SACKS -	0.00	768.10
00101	473179	08/31/15	18398	4 IMPRINT INC	10113947203	41000	FREIGHT ON CINCH SA	0.00	45.62
00101	473179	08/31/15	18398	4 IMPRINT INC	10113947203	41000	NN - WATER BOTTLE -	0.00	1,677.41
00101	473179	08/31/15	18398	4 IMPRINT INC	10113947203	41000	FREIGHT ON WATER BO	0.00	118.68
00101	473179	08/31/15	18398	4 IMPRINT INC	10113947203	41000	NN - PLANNERS FOR S	0.00	656.87
00101	473179	08/31/15	18398	4 IMPRINT INC	10113947203	41000	FREIGHT FOR PLANNER	0.00	73.18
TOTAL CHECK								0.00	3,339.86

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
00101	473182	08/31/15	26035	RACHEL FRAZIER	10113540260	31000	GUITAR MASTER CLAS	0.00	100.00
00101	473183	08/31/15	17115	FREESTYLE PHOTOGRAP	10113520270	41000	ARISTA-II DUO MATTE	0.00	17.82
00101	473183	08/31/15	17115	FREESTYLE PHOTOGRAP	10113520270	41000	ARISTA-II METALLIC	0.00	39.61
00101	473183	08/31/15	17115	FREESTYLE PHOTOGRAP	10113520270	41000	ARISTA-II METALLIC	0.00	54.46
00101	473183	08/31/15	17115	FREESTYLE PHOTOGRAP	10113520270	41000	ARISTA-II INKJET PA	0.00	168.34
00101	473183	08/31/15	17115	FREESTYLE PHOTOGRAP	10113520270	41000	ARISTA-II INKJET PA	0.00	87.13
00101	473183	08/31/15	17115	FREESTYLE PHOTOGRAP	10113520270	41000	ARISTA-II INKJET PA	0.00	55.45
00101	473183	08/31/15	17115	FREESTYLE PHOTOGRAP	10113520270	41000	MOAB SLICKROCK SILV	0.00	50.50
00101	473183	08/31/15	17115	FREESTYLE PHOTOGRAP	10113520270	41000	ARISTA-II DUO MATTE	0.00	17.82
00101	473183	08/31/15	17115	FREESTYLE PHOTOGRAP	10113520270	41000	ARISTA-II DUO MATTE	0.00	23.26
TOTAL CHECK								0.00	514.39
00101	473184	08/31/15	4910	SAMUEL FRENCH INC.	10113540220	41000	DRAMA SCRIPTS & ROY	0.00	60.54
00101	473184	08/31/15	4910	SAMUEL FRENCH INC.	10113540220	41000	DRAMA SCRIPTS & ROY	0.00	300.00
TOTAL CHECK								0.00	360.54
00101	473185	08/31/15	26492	FRONTLINE TECHNOLOG	10264087610	31000	SUBFINDER SUBSTITUT	0.00	7,559.60
00101	473188	08/31/15	15621	GAND MUSIC & SOUND	10113345010	70000	SPEAKERS	0.00	1,550.00
00101	473188	08/31/15	15621	GAND MUSIC & SOUND	10113345010	70000	WALL MOUNT BRACKET	0.00	108.00
00101	473188	08/31/15	15621	GAND MUSIC & SOUND	10113345010	70000	FLOOR RACK W/ LOCK	0.00	435.00
00101	473188	08/31/15	15621	GAND MUSIC & SOUND	10113345010	70000	2 SPACE RACK DRAWER	0.00	79.00
00101	473188	08/31/15	15621	GAND MUSIC & SOUND	10113345010	70000	POWER DISTRIBUTION	0.00	74.00
00101	473188	08/31/15	15621	GAND MUSIC & SOUND	10113345010	70000	MISC HARDWARE	0.00	225.00
00101	473188	08/31/15	15621	GAND MUSIC & SOUND	10113345010	70000	LABOR	0.00	1,400.00
TOTAL CHECK								0.00	3,871.00
00101	473191	08/31/15	17642	GLOBAL INDUSTRIAL.C	10140080830	70000	LEG FOR 36" BENCH B	0.00	672.00
00101	473191	08/31/15	17642	GLOBAL INDUSTRIAL.C	10140080830	70000	WORKBENCH TOP 72" W	0.00	3,120.00
00101	473191	08/31/15	17642	GLOBAL INDUSTRIAL.C	10140080830	70000	SHIPPING	0.00	442.00
00101	473191	08/31/15	17642	GLOBAL INDUSTRIAL.C	10249023098	41000	LAUNDRY CART-TRAINI	0.00	596.40
00101	473191	08/31/15	17642	GLOBAL INDUSTRIAL.C	10249023098	41000	LAUNDRY CART-TRAINI	0.00	178.55
00101	473191	08/31/15	17642	GLOBAL INDUSTRIAL.C	10249023098	41000	SHIPPING	0.00	95.00
TOTAL CHECK								0.00	5,103.95
00101	473192	08/31/15	2173	GMR GYMNASTICS SALE	10152543042	70000	LARGE TWISTING BELT	0.00	95.77
00101	473192	08/31/15	2173	GMR GYMNASTICS SALE	10152543042	70000	SHIPPING	0.00	6.72
00101	473192	08/31/15	2173	GMR GYMNASTICS SALE	10152543042	41000	BAR STRAPS	0.00	7.99
00101	473192	08/31/15	2173	GMR GYMNASTICS SALE	10152543042	41000	SPOTTING STRAPS	0.00	3.52
TOTAL CHECK								0.00	114.00
00101	473193	08/31/15	7473	GOPHER	10113345010	41000	FOOTBALL WILSON SIZ	0.00	355.80
00101	473193	08/31/15	7473	GOPHER	10113345010	41000	ORANGE CONE	0.00	214.50
00101	473193	08/31/15	7473	GOPHER	10113345010	41000	MESH BAG W/ STRAP	0.00	179.90
00101	473193	08/31/15	7473	GOPHER	10113345010	41000	PURPLE BATON	0.00	40.50
00101	473193	08/31/15	7473	GOPHER	10113345010	41000	GOLD BATON	0.00	40.50
00101	473193	08/31/15	7473	GOPHER	10113345010	41000	12 LB SHOT DISC	0.00	85.45
00101	473193	08/31/15	7473	GOPHER	10113345010	41000	4 KILLO SHOT DISC	0.00	76.45
00101	473193	08/31/15	7473	GOPHER	10113345010	41000	SHIPPING	0.00	49.66
00101	473193	08/31/15	7473	GOPHER	10113345010	41000	RUBBER CRITTERS	0.00	53.85
00101	473193	08/31/15	7473	GOPHER	10113345010	41000	BATTING TEE	0.00	55.80

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00101	473193	08/31/15	7473	GOPHER	10113345010	41000	MAZE GAME	0.00	179.59
00101	473193	08/31/15	7473	GOPHER	10249023098	41000	MEDICINE BALL-60LB;	0.00	631.94
00101	473193	08/31/15	7473	GOPHER	10249023098	41000	MEDICINE BALL-80LB;	0.00	1,035.80
00101	473193	08/31/15	7473	GOPHER	10249023098	41000	SAND BAG-60LB;ULTRA	0.00	941.22
00101	473193	08/31/15	7473	GOPHER	10249023098	41000	SANDBAG;STRENGTH&CO	0.00	893.93
00101	473193	08/31/15	7473	GOPHER	10249023098	41000	WEIGHTLIFTING PLATE	0.00	1,063.24
00101	473193	08/31/15	7473	GOPHER	10249023098	41000	WEIGHTLIFTING PLATE	0.00	180.51
00101	473193	08/31/15	7473	GOPHER	10249023098	41000	TRACK HARNESS-LARGE	0.00	252.88
00101	473193	08/31/15	7473	GOPHER	10249023098	41000	SLED STRAP-STRENGTH	0.00	126.77
00101	473193	08/31/15	7473	GOPHER	10249023098	41000	360 BELT;STRENGTH&C	0.00	425.49
00101	473193	08/31/15	7473	GOPHER	10249023098	41000	360 BELT-STRENGTH&C	0.00	425.49
00101	473193	08/31/15	7473	GOPHER	10249023098	41000	POWER WHEEL-STRENGT	0.00	118.17
00101	473193	08/31/15	7473	GOPHER	10249023098	41000	LATERAL RESISTOR-ST	0.00	94.50
00101	473193	08/31/15	7473	GOPHER	10249023098	41000	LATERAL RESISTOR-ST	0.00	94.50
00101	473193	08/31/15	7473	GOPHER	10249023098	41000	GYM CHALK-STRENGTH&	0.00	71.10
00101	473193	08/31/15	7473	GOPHER	10249023098	41000	ULTRAFIT BEAST BAND	0.00	392.56
00101	473193	08/31/15	7473	GOPHER	10249023098	41000	ULTRAFIT BEAST BAND	0.00	629.00
00101	473193	08/31/15	7473	GOPHER	10249023098	41000	SHIPPING	0.00	747.20
00101	473193	08/31/15	7473	GOPHER	10249023098	41000	LATERAL	0.00	94.50
00101	473193	08/31/15	7473	GOPHER	10113345010	41000	BOCCE SET	0.00	231.80
00101	473193	08/31/15	7473	GOPHER	10113345010	41000	POP UP GOAL- PAIR	0.00	168.71
00101	473193	08/31/15	7473	GOPHER	10113345010	41000	RAINBOW BASEBALL SE	0.00	139.26
00101	473193	08/31/15	7473	GOPHER	10113345010	41000	SUPERSAFE PUCK	0.00	26.65
00101	473193	08/31/15	7473	GOPHER	10113345010	41000	HOCKEY BALL	0.00	31.40
00101	473193	08/31/15	7473	GOPHER	10113345010	41000	STOPWATCH	0.00	71.68
00101	473193	08/31/15	7473	GOPHER	10113345010	41000	BLUE VINYL CONE	0.00	214.13
00101	473193	08/31/15	7473	GOPHER	10113345010	41000	SHIPPING	0.00	60.79
TOTAL CHECK								0.00	10,495.22
00101	473195	08/31/15	7063	GRAINGER	10152523028	41000	NYLON ROPE,TWISTED,	0.00	173.89
00101	473195	08/31/15	7063	GRAINGER	10152523028	41000	SHIPPING	0.00	18.11
TOTAL CHECK								0.00	192.00
00101	473198	08/31/15	17449	GREAT LAKES KWIK SP	10249023098	31000	RENTAL OF 2 40'DOUB	0.00	84.00
00101	473198	08/31/15	17449	GREAT LAKES KWIK SP	10249023098	31000	RENTAL OF 2 40'DOUB	0.00	84.00
00101	473198	08/31/15	17449	GREAT LAKES KWIK SP	10249023098	31000	RENTAL OF 2 40'DOUB	0.00	119.00
00101	473198	08/31/15	17449	GREAT LAKES KWIK SP	10249023098	31000	RENTAL OF 2 40'DOUB	0.00	119.00
00101	473198	08/31/15	17449	GREAT LAKES KWIK SP	10249023098	31000	RENTAL OF 2 40'DOUB	0.00	175.00
TOTAL CHECK								0.00	581.00
00101	473199	08/31/15	22328	GTM SPORTSWEAR	10152523002	41000	WARM UPS-CHEERLEADI	0.00	1,267.56
00101	473199	08/31/15	22328	GTM SPORTSWEAR	10152523002	41000	WARM UPS PANTS;CHEE	0.00	644.52
00101	473199	08/31/15	22328	GTM SPORTSWEAR	10152523002	41000	WARM UPS-CHEER/APEX	0.00	82.03
00101	473199	08/31/15	22328	GTM SPORTSWEAR	10152523002	41000	WARM UPS-CHEER;APEX	0.00	39.06
00101	473199	08/31/15	22328	GTM SPORTSWEAR	10152523002	41000	SHIPPING	0.00	48.83
TOTAL CHECK								0.00	2,082.00
00101	473201	08/31/15	27016	HAYDEN-MCNEIL	10113841330	41000	STUDENT LAB NOTEBOO	0.00	1,378.45
00101	473203	08/31/15	15056	HENRICKSEN	10113926021	31000	LABOR TO DISASSEMBL	0.00	8,640.00
00101	473203	08/31/15	15056	HENRICKSEN	10113926021	41000	M8 DUAL MONITOR ARM	0.00	348.75
00101	473203	08/31/15	15056	HENRICKSEN	10113926021	31000	RECONFIGURE EXISTIN	0.00	597.50



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00101	473203	08/31/15	15056	HENRICKSEN	10252087310	31000	RECONFIGURE BOOKKEE	0.00	575.00
00101	473203	08/31/15	15056	HENRICKSEN	10113946021	31000	RELOCATE ALIGN SERP	0.00	1,610.00
TOTAL CHECK									0.00 11,771.25
00101	473204	08/31/15	26985	HERO K12 LLC	10211046010	31000	PLASCOTRAC MAIN STA	0.00	599.00
00101	473206	08/31/15	6381	HIGH 5 PRINTWEAR	10113325010	41000	T SHIRTS: BADGER 10	0.00	572.00
00101	473206	08/31/15	6381	HIGH 5 PRINTWEAR	10113325010	41000	T SHIRTS:BADGER 100	0.00	54.40
00101	473206	08/31/15	6381	HIGH 5 PRINTWEAR	10113325010	41000	SHIPPING	0.00	16.25
TOTAL CHECK									0.00 642.65
00101	473207	08/31/15	26414	ELLIOT HILE	10150023081	31000	MARCHING BAND CAMP	0.00	500.00
00101	473210	08/31/15	26998	HOLABIRD SPORTS	10152523068	41000	SQUEEGE-TENNIS COUR	0.00	151.90
00101	473210	08/31/15	26998	HOLABIRD SPORTS	10152523068	41000	TENNIS BALLS	0.00	41.85
00101	473210	08/31/15	26998	HOLABIRD SPORTS	10152523068	41000	SHIPPING	0.00	29.75
TOTAL CHECK									0.00 223.50
00101	473211	08/31/15	6834	HOME DEPOT CREDIT S	10113540210	41000	ART SUPPLIES OPEN P	0.00	131.11
00101	473211	08/31/15	6834	HOME DEPOT CREDIT S	10113540210	41000	ART SUPPLIES OPEN P	0.00	178.08
00101	473211	08/31/15	6834	HOME DEPOT CREDIT S	10155043080	41000	DRAMA SCENERY SUPPL	0.00	19.88
00101	473211	08/31/15	6834	HOME DEPOT CREDIT S	10155043080	41000	DRAMA SCENERY SUPPL	0.00	57.84
00101	473211	08/31/15	6834	HOME DEPOT CREDIT S	10155043080	41000	DRAMA SCENERY SUPPL	0.00	62.34
00101	473211	08/31/15	6834	HOME DEPOT CREDIT S	10155043080	41000	DRAMA SCENERY SUPPL	0.00	93.67
00101	473211	08/31/15	6834	HOME DEPOT CREDIT S	10155043080	41000	DRAMA SCENERY SUPPL	0.00	242.32
00101	473211	08/31/15	6834	HOME DEPOT CREDIT S	10155043080	41000	DRAMA SCENERY SUPPL	0.00	382.10
00101	473211	08/31/15	6834	HOME DEPOT CREDIT S	10155043080	41000	CROWN MOLDING FOR S	0.00	749.36
TOTAL CHECK									0.00 1,916.70
00101	473212	08/31/15	22242	HON COMPANY	10113926021	70000	FURNITURE PER HENRI	0.00	4,476.12
00101	473213	08/31/15	27025	ROSS HOPPE	10155043080	31000	SCENIC DESIGN SERVI	0.00	1,000.00
00101	473214	08/31/15	25425	THE HORTON GROUP IN	10264587620	31900	BROKERAGE AND CONSU	0.00	12,500.00
00101	473215	08/31/15	7367	HOUGHTON MIFFLIN H	10125087222	41000	THE AMERICANS STUDE	0.00	14,751.44
00101	473215	08/31/15	7367	HOUGHTON MIFFLIN H	10125087222	41000	EST S&H	0.00	1,548.91
00101	473215	08/31/15	7367	HOUGHTON MIFFLIN H	10113926018	42000	BIG IDEAS MATH: ALG	0.00	6,210.08
00101	473215	08/31/15	7367	HOUGHTON MIFFLIN H	10113926018	42000	BIG IDEAS MATH: ALG	0.00	2,529.92
00101	473215	08/31/15	7367	HOUGHTON MIFFLIN H	10113926018	42000	BIG IDEAS MATH: ALG	0.00	16,129.31
00101	473215	08/31/15	7367	HOUGHTON MIFFLIN H	10113926018	42000	BIG IDEAS MATH: ALG	0.00	6,570.94
00101	473215	08/31/15	7367	HOUGHTON MIFFLIN H	10113926018	42000	BIG IDEAS MATH: ALG	0.00	6,210.07
00101	473215	08/31/15	7367	HOUGHTON MIFFLIN H	10113926018	42000	BIG IDEAS MATH: ALG	0.00	2,529.93
00101	473215	08/31/15	7367	HOUGHTON MIFFLIN H	10113926018	42000	BIG IDEAS MATH: ALG	0.00	16,949.44
00101	473215	08/31/15	7367	HOUGHTON MIFFLIN H	10113926018	42000	BIG IDEAS MATH: ALG	0.00	6,905.06
00101	473215	08/31/15	7367	HOUGHTON MIFFLIN H	10113926018	42000	EST S&H	0.00	1,055.85
00101	473215	08/31/15	7367	HOUGHTON MIFFLIN H	10113926018	42000	EST S&H	0.00	430.15
TOTAL CHECK									0.00 81,821.10
00101	473216	08/31/15	10828	HOUGHTON MIFFLIN HA	10113946018	42000	BIG IDEAS MATH ALGE	0.00	5,009.67
00101	473216	08/31/15	10828	HOUGHTON MIFFLIN HA	10113946018	42000	BIG IDEAS MATH ALGE	0.00	1,865.17
00101	473216	08/31/15	10828	HOUGHTON MIFFLIN HA	10113946018	42000	BIG IDEAS MATH ALGE	0.00	1,865.17

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00101	473216	08/31/15	10828	HOUGHTON MIFFLIN HA	10113946018	42000	BIG IDEAS MATH ALGE	0.00	5,009.67
00101	473216	08/31/15	10828	HOUGHTON MIFFLIN HA	10113946018	42000	BIG IDEAS MATH ALGE	0.00	1,865.17
00101	473216	08/31/15	10828	HOUGHTON MIFFLIN HA	10113946018	42000	BIG IDEAS MATH ALGE	0.00	2,299.02
00101	473216	08/31/15	10828	HOUGHTON MIFFLIN HA	10113946018	42000	BIG IDEAS MATH ALGE	0.00	6,174.96
00101	473216	08/31/15	10828	HOUGHTON MIFFLIN HA	10113946018	42000	BIG IDEAS MATH ALGE	0.00	2,299.02
00101	473216	08/31/15	10828	HOUGHTON MIFFLIN HA	10113946018	42000	SHIPPING AND HANDLI	0.00	317.12
00101	473216	08/31/15	10828	HOUGHTON MIFFLIN HA	10113946018	42000	SHIPPING AND HANDLI	0.00	851.76
00101	473216	08/31/15	10828	HOUGHTON MIFFLIN HA	10113946018	42000	SHIPPING AND HANDLI	0.00	317.12
00101	473216	08/31/15	10828	HOUGHTON MIFFLIN HA	10113946018	42000	E-BOOK, BIG IDEAS M	0.00	3,136.52
00101	473216	08/31/15	10828	HOUGHTON MIFFLIN HA	10113946018	42000	E-BOOK, BIG IDEAS M	0.00	8,424.39
00101	473216	08/31/15	10828	HOUGHTON MIFFLIN HA	10113946018	42000	E-BOOK, BIG IDEAS M	0.00	3,136.52
00101	473216	08/31/15	10828	HOUGHTON MIFFLIN HA	10113946018	42000	BIG IDEAS MATH ALGE	0.00	1,865.17
TOTAL CHECK								0.00	44,436.45
00101	473218	08/31/15	21506	HUF COR CHICAGO, INC.	10249621598	41000	HUF COR PARTITION HA	0.00	112.00
00101	473218	08/31/15	21506	HUF COR CHICAGO, INC.	10113120590	41000	HUF COR PARTITION HA	0.00	112.00
TOTAL CHECK								0.00	224.00
00101	473219	08/31/15	27024	ICAR EDUCATION FOUN	10140080811	70000	COLLISION REPAIR CO	0.00	1,100.00
00101	473220	08/31/15	18426	ICE MOUNTAIN SPRING	10241046020	41000	BOTTLED WATER FOR P	0.00	16.85
00101	473220	08/31/15	18426	ICE MOUNTAIN SPRING	10120048830	41000	BOTTLE WATER SERVIC	0.00	19.15
00101	473220	08/31/15	18426	ICE MOUNTAIN SPRING	10120048846	41000	BOTTLED WATER SERVI	0.00	1.99
00101	473220	08/31/15	18426	ICE MOUNTAIN SPRING	10232087120	41000	BOTTLED WATER FOR D	0.00	20.84
00101	473220	08/31/15	18426	ICE MOUNTAIN SPRING	10113926021	41000	BOTTLED WATER RENTA	0.00	13.56
00101	473220	08/31/15	18426	ICE MOUNTAIN SPRING	10113926021	41000	BOTTLED WATER RENTA	0.00	13.56
00101	473220	08/31/15	18426	ICE MOUNTAIN SPRING	10211046010	41000	ICE MT. WATER: DEAN	0.00	1.99
00101	473220	08/31/15	18426	ICE MOUNTAIN SPRING	10213026014	41000	WATER COOLER RENTAL	0.00	9.27
00101	473220	08/31/15	18426	ICE MOUNTAIN SPRING	10210046098	41000	BOTTLED WATER SERVI	0.00	48.03
00101	473220	08/31/15	18426	ICE MOUNTAIN SPRING	10155043080	41000	DRAMA DEPT. WATER S	0.00	1.99
00101	473220	08/31/15	18426	ICE MOUNTAIN SPRING	10120028864	41000	BOTTLED WATER SERVI	0.00	1.99
TOTAL CHECK								0.00	149.22
00101	473222	08/31/15	20220	IHL S-OCLC	10222024010	31000	FY2016 ILLINET/OCLC	0.00	565.18
00101	473222	08/31/15	20220	IHL S-OCLC	10222044010	31000	ILLINET / OCLC SERV	0.00	395.93
TOTAL CHECK								0.00	961.11
00101	473224	08/31/15	7683	ILLINOIS STATE UNIV	10249540298	64000	REGIS. FEES 1.7-9.1	0.00	2,000.00
00101	473225	08/31/15	25830	ILLINOIS VIRTUAL SC	10113987203	31000	ONLINE TUTORING PRO	0.00	940.50
00101	473225	08/31/15	25830	ILLINOIS VIRTUAL SC	10113987203	31000	ONLINE TUTORING PRO	0.00	1,149.50
00101	473225	08/31/15	25830	ILLINOIS VIRTUAL SC	10113987203	31000	ONLINE TUTORING PRO	0.00	769.50
00101	473225	08/31/15	25830	ILLINOIS VIRTUAL SC	10113987203	31000	ONLINE TUTORING PRO	0.00	940.50
TOTAL CHECK								0.00	3,800.00
00101	473226	08/31/15	25977	IMAGINATION BRANDIN	10113946021	31000	PRINT MAGNETS FOR T	0.00	626.47
00101	473226	08/31/15	25977	IMAGINATION BRANDIN	10113946021	31000	SHIPPING CHARGES	0.00	83.53
00101	473226	08/31/15	25977	IMAGINATION BRANDIN	10113926021	41000	LANYARDS FOR STAFF	0.00	1,458.45
00101	473226	08/31/15	25977	IMAGINATION BRANDIN	10113926021	41000	PLASTIC POUCH FOR S	0.00	211.87
00101	473226	08/31/15	25977	IMAGINATION BRANDIN	10113926021	41000	FREIGHT	0.00	71.82
TOTAL CHECK								0.00	2,452.14



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00101	473227	08/31/15	26340	IMAGINE EASY SOLUTI	10222044010	31000	EASYBIB RENEWAL - S	0.00	562.50
00101	473227	08/31/15	26340	IMAGINE EASY SOLUTI	10222024010	31000	ONLINE DATABASE EAS	0.00	562.50
TOTAL CHECK									1,125.00
00101	473229	08/31/15	26250	INFINITE CAMPUS	10266087710	32300	CUSTOM REPORTS ANNU	0.00	433.33
00101	473231	08/31/15	21248	JENNINGS CHEVROLET	10170082112	32700	DRIVER ED VEHICLES	0.00	1,950.00
00101	473233	08/31/15	9670	JOSTENS	10212046015	41000	DIPLOMAS FOR THE 20	0.00	7.02
00101	473233	08/31/15	9670	JOSTENS	10212046015	41000	DIPLOMA COVERS FOR	0.00	10.15
TOTAL CHECK									17.17
00101	473234	08/31/15	21878	NICK KABAT	10150023081	31000	BRASS ASSISTANT FOR	0.00	430.70
00101	473235	08/31/15	18654	KAGAN	10120028854	42000	LEARNING CHIPS: DIS	0.00	5.00
00101	473235	08/31/15	18654	KAGAN	10120028854	42000	LEARNING CHIPS: PAR	0.00	5.00
00101	473235	08/31/15	18654	KAGAN	10120028854	42000	LEARNING CUBE: TEAM	0.00	3.00
00101	473235	08/31/15	18654	KAGAN	10120028854	42000	LEARNING CUBE: LESS	0.00	3.00
00101	473235	08/31/15	18654	KAGAN	10120028854	42000	LEARNING CUBE: JOUR	0.00	3.00
00101	473235	08/31/15	18654	KAGAN	10120028854	42000	LEARNING CUBE: READ	0.00	3.00
00101	473235	08/31/15	18654	KAGAN	10120028854	42000	LEARNING CUBE: STOR	0.00	3.00
00101	473235	08/31/15	18654	KAGAN	10120028854	42000	LEARNING CUBE: STOR	0.00	3.00
00101	473235	08/31/15	18654	KAGAN	10120028854	42000	LEARNING CHIPS: REV	0.00	5.00
00101	473235	08/31/15	18654	KAGAN	10120028854	42000	LEARNING CHIPS: TEA	0.00	5.00
00101	473235	08/31/15	18654	KAGAN	10120028854	42000	LEARNING CHIPS: THI	0.00	5.00
00101	473235	08/31/15	18654	KAGAN	10120028854	42000	LEARNING CUBE: QUES	0.00	5.00
00101	473235	08/31/15	18654	KAGAN	10120028854	42000	SPINNER: QUESTION	0.00	3.00
00101	473235	08/31/15	18654	KAGAN	10120028854	42000	SHPG & HNDLG	0.00	8.00
TOTAL CHECK									59.00
00101	473237	08/31/15	18400	KI (KRUEGER INTERNA	10113946021	70000	CZ SURFACE SCREEN-A	0.00	1,480.78
00101	473237	08/31/15	18400	KI (KRUEGER INTERNA	10113946021	70000	CZ SURFACE SCREEN-A	0.00	1,645.49
00101	473237	08/31/15	18400	KI (KRUEGER INTERNA	10113946021	70000	CZ SURFACE SCREEN-A	0.00	523.73
00101	473237	08/31/15	18400	KI (KRUEGER INTERNA	10113946021	70000	CHAIR - STRIVE 4-LE	0.00	4,186.74
00101	473237	08/31/15	18400	KI (KRUEGER INTERNA	10113946021	70000	CHAIR - STRIVE 4-LE	0.00	4,652.48
00101	473237	08/31/15	18400	KI (KRUEGER INTERNA	10113946021	70000	CHAIR - STRIVE 4-LE	0.00	1,480.78
00101	473237	08/31/15	18400	KI (KRUEGER INTERNA	10113946021	70000	ENLITE TABLE - SCAL	0.00	3,622.02
00101	473237	08/31/15	18400	KI (KRUEGER INTERNA	10113946021	70000	ENLITE TABLE - SCAL	0.00	4,024.94
00101	473237	08/31/15	18400	KI (KRUEGER INTERNA	10113946021	70000	ENLITE TABLE - SCAL	0.00	1,281.04
00101	473237	08/31/15	18400	KI (KRUEGER INTERNA	10113946021	70000	INSTALLATION & DELI	0.00	1,030.46
00101	473237	08/31/15	18400	KI (KRUEGER INTERNA	10113946021	70000	INSTALLATION & DELI	0.00	1,145.09
00101	473237	08/31/15	18400	KI (KRUEGER INTERNA	10113946021	70000	INSTALLATION & DELI	0.00	364.45
TOTAL CHECK									25,438.00
00101	473238	08/31/15	4573	ADOLPH KIEFER & ASS	10152523064	41000	LONGBEST SLIDER SAF	0.00	255.30
00101	473238	08/31/15	4573	ADOLPH KIEFER & ASS	10152523064	41000	LONGBEST SLIDER	0.00	255.31
00101	473238	08/31/15	4573	ADOLPH KIEFER & ASS	10152523064	41000	LONGBELT SLIDER;NZ	0.00	170.20
00101	473238	08/31/15	4573	ADOLPH KIEFER & ASS	10152523064	41000	SHORT SWIM BELT 4FT	0.00	153.11
00101	473238	08/31/15	4573	ADOLPH KIEFER & ASS	10152523064	41000	STOPWATCH-KIEFER 30	0.00	96.62
00101	473238	08/31/15	4573	ADOLPH KIEFER & ASS	10152523064	41000	TIMER-ACCUSPLIT 601	0.00	61.36
TOTAL CHECK									991.90

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00101	473240	08/31/15	15764	KIWANIS CLUB OF SKO	10390087112	33200	WEEKLY LUNCH	0.00	19.62
00101	473240	08/31/15	15764	KIWANIS CLUB OF SKO	10390087112	64000	QUARTERLY DUES JULY	0.00	31.38
TOTAL CHECK									51.00
00101	473241	08/31/15	16597	KNOWLEDGE MATTERS,	10140080811	47000	VIRTUAL BUSINESS -	0.00	0.50
00101	473241	08/31/15	16597	KNOWLEDGE MATTERS,	10140080811	31000	VIRTUAL BUSINESS -	0.00	1,425.00
00101	473241	08/31/15	16597	KNOWLEDGE MATTERS,	10140080811	31000	VIRTUAL BUSINESS -	0.00	1,435.00
TOTAL CHECK									2,860.50
00101	473243	08/31/15	18115	LOUIS J KRAUS MD	10120088810	31000	STUDENT EVAL & DOC	0.00	1,120.00
00101	473243	08/31/15	18115	LOUIS J KRAUS MD	10120088810	31000	NC STUDENT CONSULTA	0.00	450.00
00101	473243	08/31/15	18115	LOUIS J KRAUS MD	10214088001	31000	PSYCH EVALS 2015-16	0.00	560.00
00101	473243	08/31/15	18115	LOUIS J KRAUS MD	10214088001	31000	PSYCH EVALS 2015-16	0.00	1,400.00
TOTAL CHECK									3,530.00
00101	473244	08/31/15	10622	LAKE-COOK DISTRIBUT	10125087222	41000	CONSUMABLE NOVEL PA	0.00	387.28
00101	473244	08/31/15	10622	LAKE-COOK DISTRIBUT	10125087222	41000	CONSUMABLE NOVEL PA	0.00	901.64
00101	473244	08/31/15	10622	LAKE-COOK DISTRIBUT	10125087222	41000	CONSUMABLE NOVELS P	0.00	2,157.20
00101	473244	08/31/15	10622	LAKE-COOK DISTRIBUT	10125087222	41000	CONSUMABLE NOVELS P	0.00	419.70
00101	473244	08/31/15	10622	LAKE-COOK DISTRIBUT	10125087222	41000	TITLE 1 BOOK "THING	0.00	573.60
00101	473244	08/31/15	10622	LAKE-COOK DISTRIBUT	10125087222	41000	TITLE 1 BOOK "GOD O	0.00	768.00
00101	473244	08/31/15	10622	LAKE-COOK DISTRIBUT	10125087222	41000	TITLE 1 BOOK "AWAKE	0.00	1,552.00
00101	473244	08/31/15	10622	LAKE-COOK DISTRIBUT	10125087222	41000	TITLE 1 BOOK "FENCE	0.00	2,450.00
00101	473244	08/31/15	10622	LAKE-COOK DISTRIBUT	10113946018	41000	TITLE 1 BOOK "NAMES	0.00	1,005.30
00101	473244	08/31/15	10622	LAKE-COOK DISTRIBUT	10113946018	42100	NOVELS - CONSUMABLE	0.00	19,512.95
00101	473244	08/31/15	10622	LAKE-COOK DISTRIBUT	10113946018	42000	NOVEL - OUR AMERICA	0.00	448.00
00101	473244	08/31/15	10622	LAKE-COOK DISTRIBUT	10113946018	42100	CONSUMABLE NOVEL -	0.00	192.50
00101	473244	08/31/15	10622	LAKE-COOK DISTRIBUT	10113946018	42100	CONSUMABLE NOVEL -	0.00	273.00
00101	473244	08/31/15	10622	LAKE-COOK DISTRIBUT	10113946018	42100	CONSUMABLE NOVEL -	0.00	90.22
00101	473244	08/31/15	10622	LAKE-COOK DISTRIBUT	10113946018	42100	CONSUMABLE NOVEL -	0.00	314.25
00101	473244	08/31/15	10622	LAKE-COOK DISTRIBUT	10113946018	42100	CONSUMABLE NOVEL -	0.00	680.25
00101	473244	08/31/15	10622	LAKE-COOK DISTRIBUT	10113946018	42100	NOVEL - MACBETH (FO	0.00	104.75
00101	473244	08/31/15	10622	LAKE-COOK DISTRIBUT	10113946018	42100	NOVEL - ONE DAY IN	0.00	104.75
00101	473244	08/31/15	10622	LAKE-COOK DISTRIBUT	10113946018	42100	NOVEL - OEDIPUS TYR	0.00	471.25
00101	473244	08/31/15	10622	LAKE-COOK DISTRIBUT	10113946018	42100	NOVEL - TO KILL A M	0.00	471.75
00101	473244	08/31/15	10622	LAKE-COOK DISTRIBUT	10113946018	42100	NOVEL - OF MICE AND	0.00	577.50
00101	473244	08/31/15	10622	LAKE-COOK DISTRIBUT	10113946018	42100	NOVELS - CONSUMABLE	0.00	19,128.85
00101	473244	08/31/15	10622	LAKE-COOK DISTRIBUT	10113621501	41000	BOOK: WORTH FIGHTIN	0.00	488.32
00101	473244	08/31/15	10622	LAKE-COOK DISTRIBUT	10113120590	41000	BOOK - BEOWULF A VE	0.00	585.00
00101	473244	08/31/15	10622	LAKE-COOK DISTRIBUT	10113120590	41000	BOOK - GRENDAL BY J	0.00	293.10
00101	473244	08/31/15	10622	LAKE-COOK DISTRIBUT	10113621501	41000	BOOK: A HISTORY OF	0.00	1,011.50
00101	473244	08/31/15	10622	LAKE-COOK DISTRIBUT	10221187203	41000	BOOK: SEASON OF LIF	0.00	483.00
00101	473244	08/31/15	10622	LAKE-COOK DISTRIBUT	10125087222	41000	NOVEL "ROMEO & JULI	0.00	1,243.75
00101	473244	08/31/15	10622	LAKE-COOK DISTRIBUT	10125087222	41000	NOVEL "OTHELLO (NO	0.00	595.00
00101	473244	08/31/15	10622	LAKE-COOK DISTRIBUT	10125087222	41000	NOVEL "OF MICE & ME	0.00	962.50
00101	473244	08/31/15	10622	LAKE-COOK DISTRIBUT	10125087222	41000	NOVEL "CURIOUS INCI	0.00	1,308.75
00101	473244	08/31/15	10622	LAKE-COOK DISTRIBUT	10125087222	41000	NOVEL "HUNGER GAMES	0.00	961.25
00101	473244	08/31/15	10622	LAKE-COOK DISTRIBUT	10113140590	41000	BOOKS: INDIVISIBLE	0.00	584.00
00101	473244	08/31/15	10622	LAKE-COOK DISTRIBUT	10113140590	41000	WATCHMEN - BOOK	0.00	489.65
00101	473244	08/31/15	10622	LAKE-COOK DISTRIBUT	10113140590	41000	SALVAGE THE BONES -	0.00	560.00
00101	473244	08/31/15	10622	LAKE-COOK DISTRIBUT	10113140590	41000	LESSON BEFORE DYING	0.00	488.50
00101	473244	08/31/15	10622	LAKE-COOK DISTRIBUT	10113087231	41000	BOOKS: MAKING CONTE	0.00	1,737.00

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00101	473244	08/31/15	10622	LAKE-COOK DISTRIBUT	10113087231	41000	SARAH PLAIN AND TAL	0.00	113.16
00101	473244	08/31/15	10622	LAKE-COOK DISTRIBUT	10113087231	41000	WHO WAS ABRAHAM LIN	0.00	193.95
00101	473244	08/31/15	10622	LAKE-COOK DISTRIBUT	10113087231	41000	CATERPILLAR TO BUTT	0.00	55.41
00101	473244	08/31/15	10622	LAKE-COOK DISTRIBUT	10113087231	41000	GREAT MIGRATIONS, B	0.00	73.88
TOTAL CHECK									64,812.46
00101	473247	08/31/15	23837	LEVATO GROUP INC DB	10152543036	41000	PURPLE PRACTICE JER	0.00	540.00
00101	473247	08/31/15	23837	LEVATO GROUP INC DB	10152543036	41000	PRACTICE PANTS- ALL	0.00	2,640.00
00101	473247	08/31/15	23837	LEVATO GROUP INC DB	10152543036	41000	SCRIMMAGE VEST (GOL	0.00	84.00
00101	473247	08/31/15	23837	LEVATO GROUP INC DB	10152543036	41000	HELMET SCRIMMAGE CA	0.00	90.00
TOTAL CHECK									3,354.00
00101	473249	08/31/15	21231	THE LIFEGUARD STORE	10152543064	41000	PULSE HAND PADDLE,	0.00	135.00
00101	473249	08/31/15	21231	THE LIFEGUARD STORE	10152543064	41000	PULSE HAND PADDLE,	0.00	135.00
00101	473249	08/31/15	21231	THE LIFEGUARD STORE	10152543064	41000	PULSE HAND PADDLE,	0.00	135.00
00101	473249	08/31/15	21231	THE LIFEGUARD STORE	10152543064	41000	STRECHCORTZ LONG BE	0.00	98.00
00101	473249	08/31/15	21231	THE LIFEGUARD STORE	10152543064	41000	STRECHCORTZ LONG BE	0.00	98.00
00101	473249	08/31/15	21231	THE LIFEGUARD STORE	10152543064	41000	STRECHCORTZ LONG BE	0.00	98.00
00101	473249	08/31/15	21231	THE LIFEGUARD STORE	10152543064	41000	SHIPPING	0.00	16.00
TOTAL CHECK									715.00
00101	473250	08/31/15	5829	LUCK'S MUSIC LIBRAR	10113540250	41000	ORCHESTRA MUSIC SUP	0.00	58.74
00101	473250	08/31/15	5829	LUCK'S MUSIC LIBRAR	10113540250	41000	ORCHESTRA MUSIC SUP	0.00	62.24
00101	473250	08/31/15	5829	LUCK'S MUSIC LIBRAR	10113540250	41000	ORCHESTRA MUSIC SUP	0.00	109.98
TOTAL CHECK									230.96
00101	473251	08/31/15	17784	MANPOWER PROFESSION	10210046098	31101	SCHEDULER/CLERK GUI	0.00	43.70
00101	473251	08/31/15	17784	MANPOWER PROFESSION	10210046098	31101	SCHEDULER/CLERK GUI	0.00	244.72
00101	473251	08/31/15	17784	MANPOWER PROFESSION	10210046098	31101	SCHEDULER/CLERK GUI	0.00	297.16
00101	473251	08/31/15	17784	MANPOWER PROFESSION	10210046098	31100	SCHEDULER/CLERK GUI	0.00	489.44
00101	473251	08/31/15	17784	MANPOWER PROFESSION	10210046098	31100	SCHEDULER/CLERK GUI	0.00	1,311.00
00101	473251	08/31/15	17784	MANPOWER PROFESSION	10210046098	31100	SCHEDULER/CLERK GUI	0.00	1,311.00
00101	473251	08/31/15	17784	MANPOWER PROFESSION	10210046098	31100	SCHEDULER/CLERK GUI	0.00	1,311.00
TOTAL CHECK									5,008.02
00101	473252	08/31/15	26018	MAXIM STAFFING SOLU	10120088830	31000	1:1 NURSING SVCS @M	0.00	828.00
00101	473253	08/31/15	27017	TAMEEKA MCFARLANE	10300087000	31000	AFFINITY KICK-OFF A	0.00	150.00
00101	473254	08/31/15	6492	MCGRAW-HILL GLOBAL	10125087222	41000	ONLINE SUBSCRIPTION	0.00	3,999.00
00101	473254	08/31/15	6492	MCGRAW-HILL GLOBAL	10113926018	42000	CUS GLENCOE HEALTH	0.00	44,726.00
TOTAL CHECK									48,725.00
00101	473255	08/31/15	24369	MCGRAW-HILL /ALEKS	10223087222	31000	ONLINE SOFTWARE - W	0.00	4,050.00
00101	473255	08/31/15	24369	MCGRAW-HILL /ALEKS	10223087222	31000	ONLINE SOFTWARE - N	0.00	6,300.00
TOTAL CHECK									10,350.00
00101	473256	08/31/15	6492	MCGRAW-HILL GLOBAL	10113946018	42100	WORKBOOK - DODGE 5	0.00	111.86
00101	473256	08/31/15	6492	MCGRAW-HILL GLOBAL	10113946018	42100	WORKBOOK - DODGE 5	0.00	55.93
00101	473256	08/31/15	6492	MCGRAW-HILL GLOBAL	10113946018	42100	SHIPPING AND HANDLI	0.00	10.75
TOTAL CHECK									178.54

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00101	473257	08/31/15	6492	MCGRW-HILL SCHOOL	10113926018	42500	GLENCOE LITERARTURE	0.00	312.63
00101	473257	08/31/15	6492	MCGRW-HILL SCHOOL	10113926018	42500	DISCOVERING OUR PAS	0.00	76.49
00101	473257	08/31/15	6492	MCGRW-HILL SCHOOL	10113926018	42500	EST S&H	0.00	39.28
00101	473257	08/31/15	6492	MCGRW-HILL SCHOOL	10113946018	42000	E-BOOK - CUS GLENCO	0.00	36,594.00
00101	473257	08/31/15	6492	MCGRW-HILL SCHOOL	10113926018	42000	STREET LAW A COURSE	0.00	964.35
00101	473257	08/31/15	6492	MCGRW-HILL SCHOOL	10125087222	41000	ONLINE SUBSCRIPTION	0.00	1,831.20
00101	473257	08/31/15	6492	MCGRW-HILL SCHOOL	10125087222	41000	SHIPPING AND HANDLI	0.00	121.88
00101	473257	08/31/15	6492	MCGRW-HILL SCHOOL	10125087222	41000	BOOK - WESTERN CIVI	0.00	4,512.50
00101	473257	08/31/15	6492	MCGRW-HILL SCHOOL	10125087222	41000	BOOK -WESTERN CIVIL	0.00	4,512.50
00101	473257	08/31/15	6492	MCGRW-HILL SCHOOL	10125087222	41000	SHIPPING AND HANDLI	0.00	342.75
00101	473257	08/31/15	6492	MCGRW-HILL SCHOOL	10125087222	41000	DISCOVERING OUR PAS	0.00	2,289.00
00101	473257	08/31/15	6492	MCGRW-HILL SCHOOL	10125087222	41000	EST S&H	0.00	152.83
00101	473257	08/31/15	6492	MCGRW-HILL SCHOOL	10125087222	41000	WESTERN CIVILIZATIO	0.00	5,414.76
00101	473257	08/31/15	6492	MCGRW-HILL SCHOOL	10125087222	41000	WESTERN CIVILIZATIO	0.00	5,414.76
00101	473257	08/31/15	6492	MCGRW-HILL SCHOOL	10125087222	41000	EST S&H	0.00	406.95
TOTAL CHECK								0.00	62,985.88
00101	473258	08/31/15	7228	MCMaster-CARR SUPPL	10113325010	41000	STEEL HOOK: ORANGE	0.00	72.85
00101	473259	08/31/15	9562	MEDCO SUPPLY COMPAN	10152543098	41000	ATHLETIC TRAINING S	0.00	211.95
00101	473259	08/31/15	9562	MEDCO SUPPLY COMPAN	10152543098	41000	ATHLETIC TRAINING S	0.00	392.94
00101	473259	08/31/15	9562	MEDCO SUPPLY COMPAN	10152543098	41000	ATHLETIC TRAINING S	0.00	2,693.54
TOTAL CHECK								0.00	3,298.43
00101	473260	08/31/15	25806	DANIEL MEINHARDT	10150023081	31000	MARCHING BAND CAMP	0.00	385.00
00101	473262	08/31/15	8721	MENARDS	10266087710	41000	HARDWARE AND MISC S	0.00	14.87
00101	473262	08/31/15	8721	MENARDS	10150023081	41000	BATTERIES, PAINT FO	0.00	89.66
00101	473262	08/31/15	8721	MENARDS	10113841398	41000	MISC SCIENCE SUPPL	0.00	107.96
TOTAL CHECK								0.00	212.49
00101	473264	08/31/15	26034	JEANNETTA MESSER	10113540260	31000	GUITAR MASTER CLASS	0.00	100.00
00101	473265	08/31/15	5203	M-F ATHLETIC COMPAN	10152543028	41000	BOX OF .32 CAL. BLA	0.00	195.82
00101	473265	08/31/15	5203	M-F ATHLETIC COMPAN	10152543028	41000	BOX OF .32 CAL. BLA	0.00	19.98
00101	473265	08/31/15	5203	M-F ATHLETIC COMPAN	10152543072	41000	4K TRUE GRIP RED 11	0.00	193.27
00101	473265	08/31/15	5203	M-F ATHLETIC COMPAN	10152543072	41000	4K TRUE GRIP RED 11	0.00	19.73
00101	473265	08/31/15	5203	M-F ATHLETIC COMPAN	10152543072	41000	BOX OF .22 CAL. BLA	0.00	157.89
00101	473265	08/31/15	5203	M-F ATHLETIC COMPAN	10152543072	41000	BOX OF .22 CAL. BLA	0.00	16.11
00101	473265	08/31/15	5203	M-F ATHLETIC COMPAN	10152543072	41000	4K 95MM STAINLESS S	0.00	96.18
00101	473265	08/31/15	5203	M-F ATHLETIC COMPAN	10152543072	41000	4K 95MM STAINLESS S	0.00	9.82
00101	473265	08/31/15	5203	M-F ATHLETIC COMPAN	10152543072	41000	1/4" PYRAMID TRACK	0.00	172.40
00101	473265	08/31/15	5203	M-F ATHLETIC COMPAN	10152543072	41000	1/4" PYRAMID TRACK	0.00	17.60
00101	473265	08/31/15	5203	M-F ATHLETIC COMPAN	10152543072	41000	CEI 495 STOPWATCH -	0.00	106.03
00101	473265	08/31/15	5203	M-F ATHLETIC COMPAN	10152543072	41000	CEI 495 STOPWATCH -	0.00	10.82
00101	473265	08/31/15	5203	M-F ATHLETIC COMPAN	10152543072	41000	ORANGE GRID ROLLER	0.00	89.83
00101	473265	08/31/15	5203	M-F ATHLETIC COMPAN	10152543072	41000	ORANGE GRID ROLLER	0.00	9.17
00101	473265	08/31/15	5203	M-F ATHLETIC COMPAN	10152543072	41000	SHIPPING	0.00	27.18
00101	473265	08/31/15	5203	M-F ATHLETIC COMPAN	10152543072	41000	SHIPPING	0.00	2.77
TOTAL CHECK								0.00	1,144.60
00101	473267	08/31/15	22118	MID-AMERICA SPORTS	10152543098	70000	WIND WEIGHTED TARP	0.00	2,560.00

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00101	473267	08/31/15	22118	MID-AMERICA SPORTS	10152543098	70000	WIND WEIGHTED TARP	0.00	1,288.00
00101	473267	08/31/15	22118	MID-AMERICA SPORTS	10152543098	70000	SHIPPING	0.00	489.05
TOTAL CHECK									4,337.05
00101	473268	08/31/15	24174	MIDLAND PAPER COMPA	10252087310	41000	XEROGRAPHY PAPER FO	0.00	122.25
00101	473268	08/31/15	24174	MIDLAND PAPER COMPA	10155043080	41000	DRAMA SPECIALTY PAP	0.00	-98.00
00101	473268	08/31/15	24174	MIDLAND PAPER COMPA	10155043080	41000	DRAMA SPECIALTY PAP	0.00	98.00
00101	473268	08/31/15	24174	MIDLAND PAPER COMPA	10155043080	41000	DRAMA SPECIALTY PAP	0.00	222.80
00101	473268	08/31/15	24174	MIDLAND PAPER COMPA	10113926024	41000	XEROGRAPHY PAPER-NI	0.00	122.25
00101	473268	08/31/15	24174	MIDLAND PAPER COMPA	10113926024	41000	XEROGRAPHY PAPER-NI	0.00	3,208.25
00101	473268	08/31/15	24174	MIDLAND PAPER COMPA	10113946024	41000	XEROGRAPHY PAPER -	0.00	3,983.50
TOTAL CHECK									7,659.05
00101	473270	08/31/15	23542	MKM DISTRIBUTORS, I	10150023082	41000	POWER BANKS FOR NW	0.00	209.48
00101	473270	08/31/15	23542	MKM DISTRIBUTORS, I	10150023082	41000	POWER BANKS FOR NW	0.00	190.02
00101	473270	08/31/15	23542	MKM DISTRIBUTORS, I	10150023082	41000	SIPPY MUGS FOR NW C	0.00	199.34
00101	473270	08/31/15	23542	MKM DISTRIBUTORS, I	10150023082	41000	SIPPY MUGS FOR NW C	0.00	180.82
00101	473270	08/31/15	23542	MKM DISTRIBUTORS, I	10150023082	41000	S/H FOR BANKS	0.00	5.87
00101	473270	08/31/15	23542	MKM DISTRIBUTORS, I	10150023082	41000	S/H FOR BANKS	0.00	5.32
00101	473270	08/31/15	23542	MKM DISTRIBUTORS, I	10150023082	41000	S/H FOR MUGS	0.00	36.01
00101	473270	08/31/15	23542	MKM DISTRIBUTORS, I	10150023082	41000	S/H FOR MUGS	0.00	32.67
00101	473270	08/31/15	23542	MKM DISTRIBUTORS, I	10150023082	31000	NW CHOIR LOGO SET U	0.00	20.97
00101	473270	08/31/15	23542	MKM DISTRIBUTORS, I	10150023082	31000	NW CHOIR LOGO SET U	0.00	19.03
00101	473270	08/31/15	23542	MKM DISTRIBUTORS, I	10150023082	31000	NW CHOIR LOGO SETUP	0.00	25.17
00101	473270	08/31/15	23542	MKM DISTRIBUTORS, I	10150023082	31000	NW CHOIR LOGO SETUP	0.00	22.83
TOTAL CHECK									947.53
00101	473271	08/31/15	19909	MNJ TECHNOLOGIES DI	10266087710	41000	BUFFALO DRIVE STATI	0.00	624.00
00101	473273	08/31/15	25949	MSC INDUSTRIAL CO	10140080811	41000	PRICK PUNCH	0.00	45.83
00101	473273	08/31/15	25949	MSC INDUSTRIAL CO	10140080811	41000	METRIC DRILL BIT SE	0.00	47.94
00101	473273	08/31/15	25949	MSC INDUSTRIAL CO	10140080811	41000	SHIPPING	0.00	28.67
TOTAL CHECK									122.44
00101	473274	08/31/15	26971	DAVID A MUISE	10249046026	31000	SPEAKER (DAVID MUIS	0.00	875.00
00101	473275	08/31/15	19662	MUSIC AND ARTS CENT	10113540240	41000	CHORAL MUSIC SUPPLI	0.00	57.60
00101	473275	08/31/15	19662	MUSIC AND ARTS CENT	10113540240	41000	CHORAL MUSIC SUPPLI	0.00	63.00
00101	473275	08/31/15	19662	MUSIC AND ARTS CENT	10113540240	41000	CHORAL MUSIC SUPPLI	0.00	64.80
00101	473275	08/31/15	19662	MUSIC AND ARTS CENT	10113540240	41000	CHORAL MUSIC SUPPLI	0.00	236.40
00101	473275	08/31/15	19662	MUSIC AND ARTS CENT	10113540240	41000	CHORAL MUSIC SUPPLI	0.00	502.20
00101	473275	08/31/15	19662	MUSIC AND ARTS CENT	10150043082	41000	CHORAL MUSIC SUPPLI	0.00	45.00
00101	473275	08/31/15	19662	MUSIC AND ARTS CENT	10150043082	41000	CHORAL MUSIC SUPPLI	0.00	164.00
00101	473275	08/31/15	19662	MUSIC AND ARTS CENT	10150043082	41000	CHORAL MUSIC SUPPLI	0.00	419.00
TOTAL CHECK									1,552.00
00101	473276	08/31/15	2242	MUSIC THEATRE INTER	10155043080	31000	"13" LICENSE, ROYAL	0.00	2,690.00
00101	473277	08/31/15	2242	MUSIC THEATRE INTER	10155023080	31000	PRODUCTION CONTRACT	0.00	1,935.00
00101	473278	08/31/15	9151	NATIONAL ASSOC. FOR	10113520250	64000	S. KATZ MBRSH 1 YR	0.00	116.00



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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
00101	473279	08/31/15	10029	NATIONAL GEOGRAPHIC	10120028864	42000	NATL GEOGRAPHIC LIT	0.00	17.95
00101	473280	08/31/15	7782	NATIONAL SCIENCE TE	10113841330	41000	ARGUMENT DRIVEN INQ	0.00	44.45
00101	473281	08/31/15	20913	NAVIANCE INC	10212026011	31000	ACHIEVE WORKS PER E	0.00	2,539.00
00101	473281	08/31/15	20913	NAVIANCE INC	10212026011	31000	NAVIANCE ALUMNI TRA	0.00	425.00
00101	473281	08/31/15	20913	NAVIANCE INC	10212026011	31000	NAVIANCE FOR HIGH S	0.00	4,570.20
00101	473281	08/31/15	20913	NAVIANCE INC	10212046011	31000	NAVIANCE FOR HIGH S	0.00	6,545.80
TOTAL CHECK									14,080.00
00101	473282	08/31/15	26169	NCS CAMERA SERVICE	10155043007	32300	CAMERA AND LENS REP	0.00	745.00
00101	473283	08/31/15	26483	DOUGLAS NESTLER	10113540250	31000	ORCHESTRA SECTIONAL	0.00	125.00
00101	473285	08/31/15	18386	NILES TWSHP DIST FO	10412088830	67000	MOLLOY TUITION/RELA	0.00	1,230,747.00
00101	473286	08/31/15	6220	NORCOSTCO, INC	10155043080	41000	DRAMA STAGE SCENARY	0.00	547.57
00101	473288	08/31/15	16185	NORTHERN TOOL & EQU	10140080811	41000	3/8" REVERSIBLE DRI	0.00	77.03
00101	473288	08/31/15	16185	NORTHERN TOOL & EQU	10140080811	41000	1/4" AIR ANGLE DIE	0.00	49.30
00101	473288	08/31/15	16185	NORTHERN TOOL & EQU	10140080811	41000	SHIPPING	0.00	46.23
TOTAL CHECK									172.56
00101	473290	08/31/15	5323	NORTHWEST SUBURBAN	10412088812	67000	ESY 2015 TUITION /	0.00	7,040.88
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10113520240	41000	OFFICE SUPPLIES FOR	0.00	90.00
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10249821398	41000	OFFICE SUPPLIES - O	0.00	4.00
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10249821398	41000	OFFICE SUPPLIES - O	0.00	262.41
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10155023080	41000	SKETCHING SUPPLIES	0.00	31.96
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10155023080	41000	SKETCHING SUPPLIES	0.00	40.83
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10140020920	41000	CLASSROOM & OFFICE	0.00	45.86
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10140020920	41000	CLASSROOM & OFFICE	0.00	99.34
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10140020920	41000	CLASSROOM & OFFICE	0.00	269.64
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10140040920	41000	MISC OFFICE SUPPLIE	0.00	57.51
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10140040920	41000	MISC OFFICE SUPPLIE	0.00	105.98
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10140040920	41000	MISC OFFICE SUPPLIE	0.00	113.85
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10113741198	41000	MISC SUPPLIES YR 15	0.00	2.99
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10113741198	41000	MISC SUPPLIES YR 15	0.00	5.94
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10113741198	41000	MISC SUPPLIES YR 15	0.00	12.23
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10113741198	41000	MISC SUPPLIES YR 15	0.00	47.14
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10113741198	41000	MISC SUPPLIES YR 15	0.00	53.70
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10113741198	41000	MISC SUPPLIES YR 15	0.00	67.63
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10113741198	41000	MISC SUPPLIES YR 15	0.00	79.44
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10113741198	41000	MISC SUPPLIES YR 15	0.00	181.43
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10113741198	41000	MISC SUPPLIES YR 15	0.00	319.60
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10113741198	41000	MISC SUPPLIES YR 15	0.00	444.10
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10249140598	41000	MISC. OFFICE SUPPLI	0.00	10.89
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10249140598	41000	MISC. OFFICE SUPPLI	0.00	39.93
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10113140590	41000	MISC. OFFICE SUPPLI	0.00	4.90
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10113140590	41000	MISC. OFFICE SUPPLI	0.00	12.23
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10113140590	41000	MISC. OFFICE SUPPLI	0.00	21.60
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10113140590	41000	MISC. OFFICE SUPPLI	0.00	52.60

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10113140590	41000	MISC. OFFICE SUPPLI	0.00	53.80
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10113140590	41000	MISC. OFFICE SUPPLI	0.00	62.49
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10113140590	41000	MISC. OFFICE SUPPLI	0.00	65.98
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10113140590	41000	MISC. OFFICE SUPPLI	0.00	170.16
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10212026011	41000	OFFICE SUPPLIES COU	0.00	5.58
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10212026011	41000	OFFICE SUPPLIES COU	0.00	23.38
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10212026011	41000	OFFICE SUPPLIES COU	0.00	71.79
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10212026011	41000	OFFICE SUPPLIES COU	0.00	119.97
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10249841398	41000	MISC OFFICE SUPPLIE	0.00	13.56
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10249841398	41000	MISC OFFICE SUPPLIE	0.00	135.56
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10113721198	41000	MATH OFFICE SUPPLIE	0.00	10.74
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10113721198	41000	MATH OFFICE SUPPLIE	0.00	15.60
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10113721198	41000	MATH OFFICE SUPPLIE	0.00	173.11
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10113721198	41000	MATH OFFICE SUPPLIE	0.00	185.13
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10113220610	41000	MISC OFFICE SUPPLIE	0.00	148.70
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10113520270	41000	OFFICE SUPPLIES FOR	0.00	-6.04
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10113520270	41000	OFFICE SUPPLIES FOR	0.00	3.27
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10113520270	41000	OFFICE SUPPLIES FOR	0.00	5.95
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10113520270	41000	OFFICE SUPPLIES FOR	0.00	6.04
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10113520270	41000	OFFICE SUPPLIES FOR	0.00	9.52
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10113520270	41000	OFFICE SUPPLIES FOR	0.00	11.12
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10113520270	41000	OFFICE SUPPLIES FOR	0.00	23.18
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10113520270	41000	OFFICE SUPPLIES FOR	0.00	37.30
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10113520270	41000	OFFICE SUPPLIES FOR	0.00	80.39
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10113520270	41000	OFFICE SUPPLIES FOR	0.00	199.06
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10113520270	41000	DIGI PHOTO CLASSROO	0.00	-12.95
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10113520270	41000	DIGI PHOTO CLASSROO	0.00	7.02
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10113520270	41000	DIGI PHOTO CLASSROO	0.00	12.76
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10113520270	41000	DIGI PHOTO CLASSROO	0.00	12.95
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10113520270	41000	DIGI PHOTO CLASSROO	0.00	20.40
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10113520270	41000	DIGI PHOTO CLASSROO	0.00	23.83
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10113520270	41000	DIGI PHOTO CLASSROO	0.00	49.66
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10113520270	41000	DIGI PHOTO CLASSROO	0.00	79.93
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10113520270	41000	DIGI PHOTO CLASSROO	0.00	172.27
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10113520270	41000	DIGI PHOTO CLASSROO	0.00	426.55
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10120088810	41000	OFFICE SUPPLIES - N	0.00	30.09
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10120088810	41000	OFFICE SUPPLIES - N	0.00	37.70
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10120088810	41000	OFFICE SUPPLIES - N	0.00	46.69
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10120088810	41000	OFFICE SUPPLIES - N	0.00	58.42
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10120088810	41000	OFFICE SUPPLIES - N	0.00	87.95
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10120088810	41000	OFFICE SUPPLIES - N	0.00	225.72
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10113821398	41000	CLASSROOM SUPPLIES	0.00	20.64
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10113821398	41000	CLASSROOM SUPPLIES	0.00	205.80
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10249023098	41000	MISC OFFICE SUPPLIE	0.00	43.46
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10249023098	41000	MISC OFFICE SUPPLIE	0.00	78.51
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10249023098	41000	MISC OFFICE SUPPLIE	0.00	261.46
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10221187272	41000	FY16 OFFICE SUPPLIE	0.00	119.76
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10221187272	41000	FY16 OFFICE SUPPLIE	0.00	127.50
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10221187272	41000	FY16 OFFICE SUPPLIE	0.00	191.25
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10140040898	41000	OFFICE SUPPLIES FOR	0.00	16.79
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10140020898	41000	OFFICE SUPPLIES FOR	0.00	253.15
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10241046020	41000	MISC. OFFICE SUPPLI	0.00	27.49

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00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10241046020	41000	MISC. OFFICE SUPPLI	0.00	100.74
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10152543098	41000	MISC. OFFICE SUPPLI	0.00	6.23
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10152543098	41000	MISC. OFFICE SUPPLI	0.00	6.27
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10152543098	41000	MISC. OFFICE SUPPLI	0.00	10.52
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10152543098	41000	MISC. OFFICE SUPPLI	0.00	122.75
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10152543098	41000	MISC. OFFICE SUPPLI	0.00	160.21
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10252087310	41000	MISC OFFICE SUPPLIE	0.00	62.77
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10252087310	41000	MISC OFFICE SUPPLIE	0.00	93.49
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10252087310	41000	MISC OFFICE SUPPLIE	0.00	109.57
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10252087310	41000	MISC OFFICE SUPPLIE	0.00	117.94
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10212046011	41000	MISC OFFICE SUPPLIE	0.00	7.86
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10212046011	41000	MISC OFFICE SUPPLIE	0.00	16.12
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10212046011	41000	MISC OFFICE SUPPLIE	0.00	26.70
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10212046011	41000	MISC OFFICE SUPPLIE	0.00	53.37
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10212046011	41000	MISC OFFICE SUPPLIE	0.00	108.99
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10212046011	41000	MISC OFFICE SUPPLIE	0.00	129.16
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10212046011	41000	MISC OFFICE SUPPLIE	0.00	258.32
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10212046011	41000	MISC OFFICE SUPPLIE	0.00	942.00
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10113540250	41000	ORCHESTRA OFFICE SU	0.00	61.53
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10113240610	41000	MISC OFFICE SUPPLIE	0.00	10.95
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10113240610	41000	MISC OFFICE SUPPLIE	0.00	81.60
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10113240610	41000	MISC OFFICE SUPPLIE	0.00	226.01
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10180047213	41000	MISC OFFICE SUPPLIE	0.00	3.39
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10180047213	41000	MISC OFFICE SUPPLIE	0.00	25.72
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10266087710	41000	OFFICE SUPPLIES AND	0.00	97.39
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10249520298	41000	MISC. OFFICE SUPPLI	0.00	89.16
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10113926021	41000	OFFICE SUPPLIES FOR	0.00	-74.97
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10113926021	41000	OFFICE SUPPLIES FOR	0.00	19.29
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10113926021	41000	OFFICE SUPPLIES FOR	0.00	33.12
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10113926021	41000	OFFICE SUPPLIES FOR	0.00	74.97
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10113926021	41000	OFFICE SUPPLIES FOR	0.00	101.36
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10113926021	41000	OFFICE SUPPLIES FOR	0.00	129.12
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10249621598	41000	OFFICE SUPPLIES FOR	0.00	119.10
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10249621598	41000	OFFICE SUPPLIES FOR	0.00	184.73
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10113120590	41000	OFFICE SUPPLIES FOR	0.00	-33.98
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10113120590	41000	OFFICE SUPPLIES FOR	0.00	388.20
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10113947203	41000	MISC. SUPPLIES NEW	0.00	37.58
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10113947203	41000	MISC. SUPPLIES NEW	0.00	444.44
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10221187272	41000	FY16 OFFICE SUPPLIE	0.00	-191.25
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10221187272	41000	FY16 OFFICE SUPPLIE	0.00	18.89
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10221187272	41000	FY16 OFFICE SUPPLIE	0.00	23.94
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10221187272	41000	FY16 OFFICE SUPPLIE	0.00	74.88
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10221187272	41000	FY16 OFFICE SUPPLIE	0.00	103.98
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10222024010	41000	MISC. OFFICE SUPPLI	0.00	6.79
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10222024010	41000	MISC. OFFICE SUPPLI	0.00	9.16
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10222024010	41000	MISC. OFFICE SUPPLI	0.00	185.04
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10113325010	41000	MISC. OFFICE SUPPLI	0.00	7.99
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10113325010	41000	MISC. OFFICE SUPPLI	0.00	9.90
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10113325010	41000	MISC. OFFICE SUPPLI	0.00	23.97
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10113325010	41000	MISC. OFFICE SUPPLI	0.00	834.71
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10249540298	41000	FINE ARTS OFFICE SU	0.00	19.20
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10113240610	41000	MISC OFFICE SUPPLIE	0.00	16.71



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00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10113741198	41000	MISC SUPPLIES YR 15	0.00	2.58
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10113741198	41000	MISC SUPPLIES YR 15	0.00	29.36
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10113741198	41000	MISC SUPPLIES YR 15	0.00	40.89
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10113741198	41000	MISC SUPPLIES YR 15	0.00	53.73
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10249841398	41000	MISC OFFICE SUPPLIE	0.00	18.89
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10249841398	41000	MISC OFFICE SUPPLIE	0.00	162.57
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10113520270	41000	OFFICE SUPPLIES FOR	0.00	4.55
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10113520270	41000	OFFICE SUPPLIES FOR	0.00	7.35
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10113520270	41000	OFFICE SUPPLIES FOR	0.00	60.71
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10113520270	41000	DIGI PHOTO CLASSROO	0.00	9.74
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10113520270	41000	DIGI PHOTO CLASSROO	0.00	15.74
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10113520270	41000	DIGI PHOTO CLASSROO	0.00	130.09
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10113520240	41000	OFFICE SUPPLIES FOR	0.00	1.79
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10113520240	41000	OFFICE SUPPLIES FOR	0.00	1.79
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	10113520240	41000	OFFICE SUPPLIES FOR	0.00	20.98
TOTAL CHECK								0.00	12,784.26
00101	473298	08/31/15	6796	OFFICE MAX CONTRACT	10113821398	41000	CLASSROOM SUPPLIES	0.00	318.91
00101	473298	08/31/15	6796	OFFICE MAX CONTRACT	10113741198	41000	MISC SUPPLIES YR 15	0.00	157.85
00101	473298	08/31/15	6796	OFFICE MAX CONTRACT	10113741198	41000	MISC SUPPLIES YR 15	0.00	145.80
00101	473298	08/31/15	6796	OFFICE MAX CONTRACT	10113841398	41000	MISC OFFICE SUPPLIE	0.00	302.28
00101	473298	08/31/15	6796	OFFICE MAX CONTRACT	10264087610	41000	HR OFFICE SUPPLIES	0.00	16.20
00101	473298	08/31/15	6796	OFFICE MAX CONTRACT	10264087610	41000	HR OFFICE SUPPLIES	0.00	81.00
00101	473298	08/31/15	6796	OFFICE MAX CONTRACT	10252087310	41000	MISC OFFICE SUPPLIE	0.00	15.33
TOTAL CHECK								0.00	1,037.37
00101	473300	08/31/15	26776	ON TIME TONER AND S	10266087710	41000	REMANUFACTURED TONE	0.00	320.00
00101	473300	08/31/15	26776	ON TIME TONER AND S	10266087710	41000	REMANUFACTURED TONE	0.00	260.00
00101	473300	08/31/15	26776	ON TIME TONER AND S	10266087710	41000	REMANUFACTURED TONE	0.00	585.00
TOTAL CHECK								0.00	1,165.00
00101	473301	08/31/15	20309	ONCOURT OFFCOURT LT	10152523068	41000	FENCE TRAINER-TENNI	0.00	158.00
00101	473301	08/31/15	20309	ONCOURT OFFCOURT LT	10152523068	41000	QUICK STEP TRAINER-	0.00	29.00
00101	473301	08/31/15	20309	ONCOURT OFFCOURT LT	10152523068	41000	FREIGHT	0.00	24.31
TOTAL CHECK								0.00	211.31
00101	473302	08/31/15	23061	OOSTERBAAN SCAFFOLD	10152543098	31000	HAND HAULING OF BLE	0.00	700.00
00101	473303	08/31/15	24464	ORGANIC LIFE	10256087370	31000	SUMMER FOOD SERVICE	0.00	2,758.59
00101	473303	08/31/15	24464	ORGANIC LIFE	10256087370	31000	EQUIPMENT RENTALS A	0.00	180.00
00101	473303	08/31/15	24464	ORGANIC LIFE	10256087370	31501	SUMMER SCHOOL BREAK	0.00	800.00
TOTAL CHECK								0.00	3,738.59
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	SPEED ROPES: 6 PACK	0.00	1.93
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	SPEED ROPES: 6 PACK	0.00	14.42
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	SPEED ROPES: 6 PACK	0.00	73.81
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	SPEED ROPES: 6 PACK	0.00	17.54
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	HURDLES: 6" SIX COL	0.00	0.66
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	HURDLES: 6" SIX COL	0.00	4.88
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	HURDLES: 6" SIX COL	0.00	24.96
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	HURDLES: 6" SIX COL	0.00	5.94
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	CONES: CONECHAMP W/	0.00	3.21

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	CONES: CONECHAMP W/	0.00	23.76
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	CONES: CONECHAMP W/	0.00	121.57
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	CONES: CONECHAMP W/	0.00	28.92
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	DVD: SPEED, AGILTY,	0.00	0.38
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	DVD: SPEED, AGILTY,	0.00	2.79
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	DVD: SPEED, AGILTY,	0.00	14.27
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	DVD: SPEED, AGILTY,	0.00	3.39
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	FLEXIBILITY ASSESSM	0.00	3.33
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	FLEXIBILITY ASSESSM	0.00	24.61
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	FLEXIBILITY ASSESSM	0.00	125.95
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	FLEXIBILITY ASSESSM	0.00	29.96
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	BRINE ATTACK SOCCER	0.00	3.70
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	BRINE ATTACK SOCCER	0.00	27.37
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	BRINE ATTACK SOCCER	0.00	140.06
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	BRINE ATTACK SOCCER	0.00	33.32
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	SPALDING TF-1000 ME	0.00	4.92
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	SPALDING TF-1000 ME	0.00	36.41
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	SPALDING TF-1000 ME	0.00	186.32
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	SPALDING TF-1000 ME	0.00	44.33
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	SPALDING TF-1000 WO	0.00	4.92
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	SPALDING TF-1000 WO	0.00	36.41
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	SPALDING TF-1000 WO	0.00	186.32
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	SPALDING TF-1000 WO	0.00	44.33
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	MEASURING TAPE 100	0.00	0.20
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	MEASURING TAPE 100	0.00	1.45
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	MEASURING TAPE 100	0.00	7.42
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	MEASURING TAPE 100	0.00	1.77
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	YELLOW DURA 40 PICK	0.00	3.09
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	YELLOW DURA 40 PICK	0.00	22.84
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	YELLOW DURA 40 PICK	0.00	116.86
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	YELLOW DURA 40 PICK	0.00	27.80
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	DURA 56 PLASTIC PIC	0.00	0.13
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	DURA 56 PLASTIC PIC	0.00	0.98
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	DURA 56 PLASTIC PIC	0.00	4.99
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	DURA 56 PLASTIC PIC	0.00	1.19
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	CHAMPION PG RUBBER	0.00	0.99
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	CHAMPION PG RUBBER	0.00	7.35
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	CHAMPION PG RUBBER	0.00	37.63
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	CHAMPION PG RUBBER	0.00	8.95
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	SOFT TOUCH IVL58L R	0.00	8.95
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	SOFT TOUCH IVL58L R	0.00	66.24
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	SOFT TOUCH IVL58L R	0.00	338.94
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	SOFT TOUCH IVL58L R	0.00	80.63
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	ORANGE LOW BOUNCE B	0.00	0.19
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	ORANGE LOW BOUNCE B	0.00	1.41
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	ORANGE LOW BOUNCE B	0.00	7.21
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	ORANGE LOW BOUNCE B	0.00	1.71
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	REPLACEMENT 40/48"	0.00	0.70
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	REPLACEMENT 40/48"	0.00	5.17
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	REPLACEMENT 40/48"	0.00	26.46
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	REPLACEMENT 40/48"	0.00	6.30
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	MARBLE RUN @ ATTACH	0.00	0.78

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00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	MARBLE RUN @ ATTACH	0.00	5.79
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	MARBLE RUN @ ATTACH	0.00	29.61
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	MARBLE RUN @ ATTACH	0.00	7.05
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	BUCKET OF CHICKENS	0.00	0.66
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	BUCKET OF CHICKENS	0.00	4.90
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	BUCKET OF CHICKENS	0.00	25.09
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	BUCKET OF CHICKENS	0.00	5.97
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	PICKLE BALL DILLER	0.00	3.31
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	PICKLE BALL DILLER	0.00	24.47
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	PICKLE BALL DILLER	0.00	125.20
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	PICKLE BALL DILLER	0.00	29.79
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	PLASTIC ECONO WHIST	0.00	0.47
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	PLASTIC ECONO WHIST	0.00	3.44
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	PLASTIC ECONO WHIST	0.00	17.62
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	PLASTIC ECONO WHIST	0.00	4.19
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	RED DOZEN LANYARDS	0.00	0.47
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	RED DOZEN LANYARDS	0.00	3.44
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	RED DOZEN LANYARDS	0.00	17.62
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	RED DOZEN LANYARDS	0.00	4.19
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	POWRBAG SPORT DUFFE	0.00	0.46
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	POWRBAG SPORT DUFFE	0.00	3.38
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	POWRBAG SPORT DUFFE	0.00	17.30
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	POWRBAG SPORT DUFFE	0.00	4.12
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	ULTRA MESH BAGS SET	0.00	0.83
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	ULTRA MESH BAGS SET	0.00	6.12
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	ULTRA MESH BAGS SET	0.00	31.33
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	ULTRA MESH BAGS SET	0.00	7.45
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	ENERGIZING BRAIN BR	0.00	0.60
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	ENERGIZING BRAIN BR	0.00	4.43
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	ENERGIZING BRAIN BR	0.00	22.65
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	ENERGIZING BRAIN BR	0.00	5.39
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	SHUTTLESAFE	0.00	2.58
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	SHUTTLESAFE	0.00	19.09
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	SHUTTLESAFE	0.00	97.69
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	SHUTTLESAFE	0.00	23.24
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	HEALTH-O-METER REMO	0.00	3.41
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	HEALTH-O-METER REMO	0.00	25.24
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	HEALTH-O-METER REMO	0.00	129.15
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	HEALTH-O-METER REMO	0.00	30.73
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	HEALTH-O-METER FLOO	0.00	3.16
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	HEALTH-O-METER FLOO	0.00	23.38
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	HEALTH-O-METER FLOO	0.00	119.65
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	HEALTH-O-METER FLOO	0.00	28.47
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	RECREATIONAL BOCCE	0.00	0.90
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	RECREATIONAL BOCCE	0.00	6.65
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	RECREATIONAL BOCCE	0.00	34.02
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10113325010	41000	RECREATIONAL BOCCE	0.00	8.09
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10152543028	41000	SCHOLASTIC STARTING	0.00	622.98
00101	473305	08/31/15	4957	PALOS SPORTS, INC.	10152543028	41000	SHIPPING	0.00	75.00
TOTAL	CHECK							0.00	3,733.79
00101	473306	08/31/15	24590	PARAGON DEVELOPMENT	10221427720	31100	WEST HELP DESK SUPP	0.00	-615.68

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00101	473306	08/31/15	24590	PARAGON DEVELOPMENT	10221427720	31100	WEST HELP DESK SUPP	0.00	6,657.04
TOTAL CHECK								0.00	6,041.36
00101	473308	08/31/15	1713	PBS DISTRIBUTION LL	10222024010	42000	DVD "NOVA: INVISIBL	0.00	19.99
00101	473308	08/31/15	1713	PBS DISTRIBUTION LL	10222024010	42000	SHIPPING & HANDLING	0.00	3.95
TOTAL CHECK								0.00	23.94
00101	473309	08/31/15	18465	PEAPOD	10232087120	41100	HOSPITALITY FOR CAB	0.00	60.32
00101	473309	08/31/15	18465	PEAPOD	10231087110	41100	HOSPITALITY FOR CAB	0.00	60.33
00101	473309	08/31/15	18465	PEAPOD	10140040920	41000	FOOD SUPPLIES FOR C	0.00	158.29
00101	473309	08/31/15	18465	PEAPOD	10241046020	41100	HOSPITALITY - OPEN	0.00	213.67
00101	473309	08/31/15	18465	PEAPOD	10140020920	41000	FOOD SUPPLIES FOR N	0.00	344.15
TOTAL CHECK								0.00	836.76
00101	473310	08/31/15	15266	PEARSON EDUCATION	10113946018	42100	WORKBOOK - HUMAN AN	0.00	4,821.98
00101	473310	08/31/15	15266	PEARSON EDUCATION	10113946018	42100	WORKBOOK - HUMAN AN	0.00	224.28
00101	473310	08/31/15	15266	PEARSON EDUCATION	10113946018	42100	SHIPPING AND HANDLI	0.00	685.42
00101	473310	08/31/15	15266	PEARSON EDUCATION	10113946018	42100	SHIPPING AND HANDLI	0.00	31.88
00101	473310	08/31/15	15266	PEARSON EDUCATION	10113946018	42000	WORKBOOK - TEST PRE	0.00	1,413.01
00101	473310	08/31/15	15266	PEARSON EDUCATION	10113946018	42000	SHIPPING AND HANDLI	0.00	188.78
00101	473310	08/31/15	15266	PEARSON EDUCATION	10113926018	42000	STATS MODELING THE	0.00	741.54
00101	473310	08/31/15	15266	PEARSON EDUCATION	10113926018	42000	STATS-MYMATLAB FOR	0.00	6,190.45
00101	473310	08/31/15	15266	PEARSON EDUCATION	10113926018	42000	EST S&H	0.00	554.80
TOTAL CHECK								0.00	14,852.14
00101	473311	08/31/15	15266	PEARSON EDUCATION -	10113926018	42000	1 YR. DIGITAL LICEN	0.00	1,572.75
00101	473312	08/31/15	15553	PEARSON EDUCATION -	10113926018	42500	AMERICAN GOVERNMENT	0.00	-5,557.29
00101	473312	08/31/15	15553	PEARSON EDUCATION -	10113926018	42500	AMERICAN GOVERNMENT	0.00	-793.90
00101	473312	08/31/15	15553	PEARSON EDUCATION -	10113926018	42500	AMERICAN GOVERNMENT	0.00	6,795.76
00101	473312	08/31/15	15553	PEARSON EDUCATION -	10113926018	42500	AMERICAN GOVERNMENT	0.00	9,531.22
00101	473312	08/31/15	15553	PEARSON EDUCATION -	10113926018	42500	AMERICAN GOVERNMENT	0.00	221.79
00101	473312	08/31/15	15553	PEARSON EDUCATION -	10113926018	42500	AMERICAN GOVERNMENT	0.00	-2,418.31
00101	473312	08/31/15	15553	PEARSON EDUCATION -	10113926018	42500	AMERICAN GOVERNMENT	0.00	-345.47
00101	473312	08/31/15	15553	PEARSON EDUCATION -	10113926018	42500	AMERICAN GOVERNMENT	0.00	2,957.25
00101	473312	08/31/15	15553	PEARSON EDUCATION -	10113926018	42500	AMERICAN GOVERNMENT	0.00	4,147.62
00101	473312	08/31/15	15553	PEARSON EDUCATION -	10113926018	42500	AMERICAN GOVERNMENT	0.00	96.52
00101	473312	08/31/15	15553	PEARSON EDUCATION -	10113926018	42500	EST S&H	0.00	-947.30
00101	473312	08/31/15	15553	PEARSON EDUCATION -	10113926018	42500	EST S&H	0.00	-135.33
00101	473312	08/31/15	15553	PEARSON EDUCATION -	10113926018	42500	EST S&H	0.00	1,158.42
00101	473312	08/31/15	15553	PEARSON EDUCATION -	10113926018	42500	EST S&H	0.00	1,624.71
00101	473312	08/31/15	15553	PEARSON EDUCATION -	10113926018	42500	EST S&H	0.00	37.81
TOTAL CHECK								0.00	16,373.50
00101	473313	08/31/15	15553	PEARSON EDUCATION I	10125087222	41000	PRENTICE HALL LITER	0.00	5,823.76
00101	473313	08/31/15	15553	PEARSON EDUCATION I	10125087222	41000	EST S&H	0.00	465.91
00101	473313	08/31/15	15553	PEARSON EDUCATION I	10113926018	42000	BIOLOGY 2014 STUDEN	0.00	10,094.76
00101	473313	08/31/15	15553	PEARSON EDUCATION I	10113926018	42000	BIOLOGY 2014 FOUNDA	0.00	6,729.84
00101	473313	08/31/15	15553	PEARSON EDUCATION I	10113926018	42000	BIOLOGY 2014 FOUNDA	0.00	25,191.00
00101	473313	08/31/15	15553	PEARSON EDUCATION I	10113926018	42000	EST S&H	0.00	1,345.97
TOTAL CHECK								0.00	49,651.24

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00101	473314	08/31/15	10632	J.W. PEPPER & SON I	10113540230	41000	BAND MUSIC & SUPPLI	0.00	50.00
00101	473314	08/31/15	10632	J.W. PEPPER & SON I	10113540230	41000	BAND MUSIC & SUPPLI	0.00	434.99
00101	473314	08/31/15	10632	J.W. PEPPER & SON I	10113520240	41000	CHORAL SHEET MUSIC	0.00	35.00
00101	473314	08/31/15	10632	J.W. PEPPER & SON I	10113520240	41000	CHORAL SHEET MUSIC	0.00	103.49
00101	473314	08/31/15	10632	J.W. PEPPER & SON I	10113520240	41000	CHORAL SHEET MUSIC	0.00	316.54
00101	473314	08/31/15	10632	J.W. PEPPER & SON I	10113520230	41000	BAND: SHEET MUSIC O	0.00	199.50
00101	473314	08/31/15	10632	J.W. PEPPER & SON I	10113520230	41000	BAND: SHEET MUSIC O	0.00	1,094.46
TOTAL CHECK								0.00	2,233.98
00101	473315	08/31/15	5689	PERFECTION LEARNING	10113926018	42500	SHAKESPEARE-IENCE -	0.00	1,292.91
00101	473315	08/31/15	5689	PERFECTION LEARNING	10113926018	42500	EST S&H	0.00	129.94
00101	473315	08/31/15	5689	PERFECTION LEARNING	10113926018	42100	VOCABULARY FOR THE	0.00	123.93
00101	473315	08/31/15	5689	PERFECTION LEARNING	10113926018	42100	EST S&H	0.00	19.07
00101	473315	08/31/15	5689	PERFECTION LEARNING	10113926018	42100	VOCABULARY FOR THE	0.00	650.00
00101	473315	08/31/15	5689	PERFECTION LEARNING	10113926018	42100	EST. S&H	0.00	65.00
TOTAL CHECK								0.00	2,280.85
00101	473316	08/31/15	20256	PHONAK LLC	10120028830	70000	PART FOR LISTENING	0.00	743.00
00101	473316	08/31/15	20256	PHONAK LLC	10120028830	70000	SHPG & HNDLG	0.00	18.39
00101	473316	08/31/15	20256	PHONAK LLC	10210046098	31000	1-BILATERAL AUDIO	0.00	26.15
00101	473316	08/31/15	20256	PHONAK LLC	10210046098	31000	SHIPPING	0.00	19.24
00101	473316	08/31/15	20256	PHONAK LLC	10210046098	31000	1-ROGER PEN (SILVER	0.00	725.00
00101	473316	08/31/15	20256	PHONAK LLC	10210046098	31000	2-ROGER X RECEIVER	0.00	1,486.00
00101	473316	08/31/15	20256	PHONAK LLC	10210046098	31000	2-FM AUDIOSHOES PAR	0.00	98.00
00101	473316	08/31/15	20256	PHONAK LLC	10210046098	31000	SHIPPING	0.00	18.39
TOTAL CHECK								0.00	3,134.17
00101	473317	08/31/15	3799	PITNEY BOWES	10113926021	31000	EQUIPMENT MAINTENAN	0.00	776.50
00101	473318	08/31/15	25821	JONASS NIKS PLACITI	10155023005	31000	DEBATE JUDGE 9/25/1	0.00	300.00
00101	473319	08/31/15	18533	POLAR ELECTRO INC	10113345010	70000	H7 SENSOR KIT	0.00	259.96
00101	473319	08/31/15	18533	POLAR ELECTRO INC	10113345010	70000	H7 SENSOR KIT	0.00	982.04
00101	473319	08/31/15	18533	POLAR ELECTRO INC	10113325010	41000	POLAR SOFT STRAP 10	0.00	1,920.59
00101	473319	08/31/15	18533	POLAR ELECTRO INC	10113325010	41000	POLAR SOFT STRAP 10	0.00	4,481.38
00101	473319	08/31/15	18533	POLAR ELECTRO INC	10113325010	41000	POLAR SOFT STRAP 10	0.00	1,473.02
00101	473319	08/31/15	18533	POLAR ELECTRO INC	10113325010	41000	POLAR SOFT STRAP 10	0.00	823.11
00101	473319	08/31/15	18533	POLAR ELECTRO INC	10113325010	41000	POLAR SOFT STRAP 10	0.00	1,920.59
00101	473319	08/31/15	18533	POLAR ELECTRO INC	10113325010	41000	POLAR SOFT STRAP 10	0.00	631.29
00101	473319	08/31/15	18533	POLAR ELECTRO INC	10113325010	41000	SHIPPING	0.00	12.19
00101	473319	08/31/15	18533	POLAR ELECTRO INC	10113325010	41000	SHIPPING	0.00	28.45
00101	473319	08/31/15	18533	POLAR ELECTRO INC	10113325010	41000	SHIPPING	0.00	9.35
00101	473319	08/31/15	18533	POLAR ELECTRO INC	10113325010	31000	POLAR GO FIT WEBSER	0.00	85.37
00101	473319	08/31/15	18533	POLAR ELECTRO INC	10113325010	31000	POLAR GO FIT WEBSER	0.00	199.18
00101	473319	08/31/15	18533	POLAR ELECTRO INC	10113325010	31000	POLAR GO FIT WEBSER	0.00	65.48
00101	473319	08/31/15	18533	POLAR ELECTRO INC	10113325010	31000	POLAR GO FIT WEBSER	0.00	548.74
00101	473319	08/31/15	18533	POLAR ELECTRO INC	10113325010	31000	POLAR GO FIT WEBSER	0.00	1,280.40
00101	473319	08/31/15	18533	POLAR ELECTRO INC	10113325010	31000	POLAR GO FIT WEBSER	0.00	420.86
00101	473319	08/31/15	18533	POLAR ELECTRO INC	10113345010	31000	POLAR MAIN LICENSE	0.00	73.26
00101	473319	08/31/15	18533	POLAR ELECTRO INC	10113345010	31000	POLAR MAIN LICENSE	0.00	276.74
00101	473319	08/31/15	18533	POLAR ELECTRO INC	10113345010	31000	ADDITIONAL POLAR LI	0.00	470.94
00101	473319	08/31/15	18533	POLAR ELECTRO INC	10113345010	31000	ADDITIONAL POLAR LI	0.00	1,779.06



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00101	473319	08/31/15	18533	POLAR ELECTRO INC	10113345010	41000	XS-SM POLAR STRAP	0.00	1,200.89
00101	473319	08/31/15	18533	POLAR ELECTRO INC	10113345010	41000	XS-SM POLAR STRAP	0.00	4,536.61
00101	473319	08/31/15	18533	POLAR ELECTRO INC	10113345010	41000	M-XXL POLAR STRAP	0.00	588.67
00101	473319	08/31/15	18533	POLAR ELECTRO INC	10113345010	41000	M-XXL POLAR STRAP	0.00	2,223.83
00101	473319	08/31/15	18533	POLAR ELECTRO INC	10113345010	41000	SHIPPING	0.00	6.28
00101	473319	08/31/15	18533	POLAR ELECTRO INC	10113345010	41000	SHIPPING	0.00	23.72
TOTAL CHECK								0.00	26,322.00
00101	473320	08/31/15	15698	DICK POND ATHLETICS	10152523028	41000	TIMING WATCHES-BOYS	0.00	775.00
00101	473320	08/31/15	15698	DICK POND ATHLETICS	10152523028	41000	SHIPPING	0.00	32.00
TOTAL CHECK								0.00	807.00
00101	473321	08/31/15	24277	PRESIDIO NETWORKED	10266087710	32300	VSPHERE ENTERPRISE	0.00	2,727.32
00101	473321	08/31/15	24277	PRESIDIO NETWORKED	10266087710	32300	VSPHERE ENTERPRISE	0.00	8,087.88
00101	473321	08/31/15	24277	PRESIDIO NETWORKED	10266087710	32300	VCENTER SERVER VMWA	0.00	296.11
00101	473321	08/31/15	24277	PRESIDIO NETWORKED	10266087710	32300	VCENTER SERVER VMWA	0.00	878.10
00101	473321	08/31/15	24277	PRESIDIO NETWORKED	10266087710	32300	VSPHERE ENTERPRISE	0.00	341.41
00101	473321	08/31/15	24277	PRESIDIO NETWORKED	10266087710	32300	VSPHERE ENTERPRISE	0.00	1,012.47
00101	473321	08/31/15	24277	PRESIDIO NETWORKED	10266087710	32300	VSPHERE ENTERPRISE	0.00	678.12
00101	473321	08/31/15	24277	PRESIDIO NETWORKED	10266087710	32300	VSPHERE ENTERPRISE	0.00	2,010.96
TOTAL CHECK								0.00	16,032.37
00101	473322	08/31/15	23814	KIM PRESSLING	10155023005	31000	DEBATE JUDGE 9/25/1	0.00	300.00
00101	473323	08/31/15	26427	ELIZABETH PRETE	10155023005	31000	DEBATE JUDGE 9/25/1	0.00	300.00
00101	473324	08/31/15	16966	PRF GRAPHICS	10113927203	31000	PRINTING OF 700 STU	0.00	895.00
00101	473324	08/31/15	16966	PRF GRAPHICS	10241023099	36000	SHIPPING/FREIGHT CO	0.00	35.00
TOTAL CHECK								0.00	930.00
00101	473325	08/31/15	22732	PROJECT LEAD THE WA	10140080811	41000	PARALLAX STUDENT DE	0.00	304.98
00101	473325	08/31/15	22732	PROJECT LEAD THE WA	10140080811	41000	PARALLAX STUDENT DE	0.00	775.02
00101	473325	08/31/15	22732	PROJECT LEAD THE WA	10140080811	41000	RANDOM NUMBER GENER	0.00	120.02
00101	473325	08/31/15	22732	PROJECT LEAD THE WA	10140080811	41000	RANDOM NUMBER GENER	0.00	304.98
00101	473325	08/31/15	22732	PROJECT LEAD THE WA	10140080811	41000	PARALLAX STUDENT DE	0.00	304.98
00101	473325	08/31/15	22732	PROJECT LEAD THE WA	10140080811	41000	PARALLAX STUDENT DE	0.00	775.02
00101	473325	08/31/15	22732	PROJECT LEAD THE WA	10140080811	41000	RANDOM NUMBER GENER	0.00	120.02
00101	473325	08/31/15	22732	PROJECT LEAD THE WA	10140080811	41000	RANDOM NUMBER GENER	0.00	304.98
TOTAL CHECK								0.00	3,010.00
00101	473327	08/31/15	22071	RENT COM INC	10155043080	31000	RENTAL OF 10K PROJE	0.00	800.00
00101	473328	08/31/15	4508	RESEARCH AND EDUCAT	10113926018	42100	PSYCHOLOGY ALL ACCE	0.00	1,600.52
00101	473328	08/31/15	4508	RESEARCH AND EDUCAT	10113926018	42100	EST S&H	0.00	159.40
TOTAL CHECK								0.00	1,759.92
00101	473329	08/31/15	6417	RIDDELL/ALL AMERICA	10152543098	41000	REVO SPEED HELMET S	0.00	4,990.50
00101	473329	08/31/15	6417	RIDDELL/ALL AMERICA	10152543098	41000	SHIPPING	0.00	189.95
00101	473329	08/31/15	6417	RIDDELL/ALL AMERICA	10152543036	41000	QUICK RELEASE PIN	0.00	60.00
00101	473329	08/31/15	6417	RIDDELL/ALL AMERICA	10152543036	41000	SHIPPING	0.00	14.09
TOTAL CHECK								0.00	5,254.54

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
00101	473331	08/31/15	5372	RJR GRAPHICS	10252087310	31000	CHECKS: ACCOUNTS PA	0.00	989.84
00101	473331	08/31/15	5372	RJR GRAPHICS	10252087310	31000	ESTIMATED SHIPPING	0.00	76.23
00101	473331	08/31/15	5372	RJR GRAPHICS	10252087310	31000	2-PART FORMS: ACTIV	0.00	187.55
00101	473331	08/31/15	5372	RJR GRAPHICS	10252087310	31000	ESTIMATED SHIPPING	0.00	19.81
TOTAL CHECK								0.00	1,273.43
00101	473332	08/31/15	24983	ROBOMATTER INC	10140080830	47000	1 X SPECIAL UPGRADE	0.00	249.99
00101	473333	08/31/15	8514	ROGERS ATHLETIC	10152543036	41000	410822 FUMBLE PRO	0.00	64.27
00101	473333	08/31/15	8514	ROGERS ATHLETIC	10152543036	41000	410822 FUMBLE PRO	0.00	482.42
00101	473333	08/31/15	8514	ROGERS ATHLETIC	10152543036	41000	410822 FUMBLE PRO	0.00	78.31
00101	473333	08/31/15	8514	ROGERS ATHLETIC	10152543036	41000	410725 - 6" AGILE (	0.00	61.70
00101	473333	08/31/15	8514	ROGERS ATHLETIC	10152543036	41000	410725 - 6" AGILE (	0.00	463.12
00101	473333	08/31/15	8514	ROGERS ATHLETIC	10152543036	41000	410725 - 6" AGILE (	0.00	75.18
00101	473333	08/31/15	8514	ROGERS ATHLETIC	10152543036	41000	410780 BULLET STICK	0.00	59.13
00101	473333	08/31/15	8514	ROGERS ATHLETIC	10152543036	41000	410780 BULLET STICK	0.00	443.82
00101	473333	08/31/15	8514	ROGERS ATHLETIC	10152543036	41000	410780 BULLET STICK	0.00	72.04
00101	473333	08/31/15	8514	ROGERS ATHLETIC	10152543036	41000	400891 ADDITIONAL R	0.00	56.97
00101	473333	08/31/15	8514	ROGERS ATHLETIC	10152543036	41000	400891 ADDITIONAL R	0.00	427.61
00101	473333	08/31/15	8514	ROGERS ATHLETIC	10152543036	41000	400891 ADDITIONAL R	0.00	69.41
00101	473333	08/31/15	8514	ROGERS ATHLETIC	10152543036	41000	410691 PRO LINEMAN	0.00	53.37
00101	473333	08/31/15	8514	ROGERS ATHLETIC	10152543036	41000	410691 PRO LINEMAN	0.00	400.60
00101	473333	08/31/15	8514	ROGERS ATHLETIC	10152543036	41000	410691 PRO LINEMAN	0.00	65.03
00101	473333	08/31/15	8514	ROGERS ATHLETIC	10152543036	41000	SHIPPING	0.00	16.76
00101	473333	08/31/15	8514	ROGERS ATHLETIC	10152543036	41000	SHIPPING	0.00	125.81
00101	473333	08/31/15	8514	ROGERS ATHLETIC	10152543036	41000	SHIPPING	0.00	20.42
00101	473333	08/31/15	8514	ROGERS ATHLETIC	10152543036	41000	#403040 FUMBLER STR	0.00	76.11
00101	473333	08/31/15	8514	ROGERS ATHLETIC	10152543036	41000	#403040 FUMBLER STR	0.00	571.19
00101	473333	08/31/15	8514	ROGERS ATHLETIC	10152543036	41000	#403040 FUMBLER STR	0.00	92.73
00101	473333	08/31/15	8514	ROGERS ATHLETIC	10152543036	41000	410650 SPEED SLED (	0.00	68.39
00101	473333	08/31/15	8514	ROGERS ATHLETIC	10152543036	41000	410650 SPEED SLED (	0.00	513.29
00101	473333	08/31/15	8514	ROGERS ATHLETIC	10152543036	41000	410650 SPEED SLED (	0.00	83.32
00101	473333	08/31/15	8514	ROGERS ATHLETIC	10152543036	41000	410681 ATTACK ARCH	0.00	65.30
00101	473333	08/31/15	8514	ROGERS ATHLETIC	10152543036	41000	410681 ATTACK ARCH	0.00	490.14
00101	473333	08/31/15	8514	ROGERS ATHLETIC	10152543036	41000	410681 ATTACK ARCH	0.00	79.56
TOTAL CHECK								0.00	5,076.00
00101	473334	08/31/15	10919	RUBBER STAMP MAN	10221187272	31000	SIGNATURE STAMP 200	0.00	26.62
00101	473334	08/31/15	10919	RUBBER STAMP MAN	10221187272	31000	INKPAD REFILLS- PRI	0.00	13.32
TOTAL CHECK								0.00	39.94
00101	473336	08/31/15	10265	WILLIAM H. SADLIER	10113120590	41000	VOCABULARY WORKSHOP	0.00	21.95
00101	473336	08/31/15	10265	WILLIAM H. SADLIER	10113120590	41000	VOCABULARY WORKSHOP	0.00	21.95
00101	473336	08/31/15	10265	WILLIAM H. SADLIER	10113120590	41000	SHIPPING	0.00	11.22
TOTAL CHECK								0.00	55.12
00101	473337	08/31/15	24456	SANS, INC	10113220610	31000	SOFTWARE: ANNUAL CO	0.00	2,422.33
00101	473337	08/31/15	24456	SANS, INC	10113220610	31000	SOFTWARE: ANNUAL CO	0.00	2,422.33
00101	473337	08/31/15	24456	SANS, INC	10113220610	31000	REMOTE SUPPORT AVAI	0.00	400.00
00101	473337	08/31/15	24456	SANS, INC	10113220610	31000	REMOTE SUPPORT AVAI	0.00	400.00
TOTAL CHECK								0.00	5,644.66

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00101	473338	08/31/15	7272	SANTO SPORT STORE	10152543036	41000	ADAMS MOUTHGUARDS-	0.00	118.09
00101	473338	08/31/15	7272	SANTO SPORT STORE	10152543036	41000	ADAMS KNEE PADS	0.00	423.21
00101	473338	08/31/15	7272	SANTO SPORT STORE	10152543036	41000	MULLER PUSH PULL WA	0.00	383.84
00101	473338	08/31/15	7272	SANTO SPORT STORE	10152543036	41000	ATH SPECS UPB 1/2"	0.00	78.74
00101	473338	08/31/15	7272	SANTO SPORT STORE	10152543036	41000	AWARD DECALS SHEETS	0.00	460.11
00101	473338	08/31/15	7272	SANTO SPORT STORE	10152543036	41000	NUMBER HELMET DECAL	0.00	223.81
00101	473338	08/31/15	7272	SANTO SPORT STORE	10152543036	41000	HELMET DECALS "V" T	0.00	184.54
00101	473338	08/31/15	7272	SANTO SPORT STORE	10152543036	41000	ATHLETIC SPEC. OLS	0.00	94.73
00101	473338	08/31/15	7272	SANTO SPORT STORE	10152543036	41000	SHIPPING	0.00	132.87
00101	473338	08/31/15	7272	SANTO SPORT STORE	10113345010	41000	VOLLEYBALL WILSON	0.00	705.00
00101	473338	08/31/15	7272	SANTO SPORT STORE	10113345010	41000	SHIPPING	0.00	30.00
00101	473338	08/31/15	7272	SANTO SPORT STORE	10152543036	41000	PLASTIC CLIP BOARD	0.00	136.77
00101	473338	08/31/15	7272	SANTO SPORT STORE	10152543036	41000	WHITE TOWELS 20"X40	0.00	111.13
00101	473338	08/31/15	7272	SANTO SPORT STORE	10152543036	41000	ELECTRONIC WHISTLE	0.00	13.77
00101	473338	08/31/15	7272	SANTO SPORT STORE	10152543036	41000	PLAIN MARKER BOARD	0.00	209.90
00101	473338	08/31/15	7272	SANTO SPORT STORE	10152543036	41000	SHIPPING	0.00	52.24
00101	473338	08/31/15	7272	SANTO SPORT STORE	10152543036	41000	HELMET DECALS - PRO	0.00	65.00
00101	473338	08/31/15	7272	SANTO SPORT STORE	10152543036	41000	SHIPPING	0.00	8.00
00101	473338	08/31/15	7272	SANTO SPORT STORE	10152543076	41000	WILSON GAME VOLLEYB	0.00	134.58
00101	473338	08/31/15	7272	SANTO SPORT STORE	10152543076	41000	SETTER WEIGHTED VOL	0.00	62.99
00101	473338	08/31/15	7272	SANTO SPORT STORE	10152543076	41000	SHIPPING	0.00	22.91
TOTAL CHECK								0.00	3,652.23
00101	473340	08/31/15	6305	SCHOLASTIC MAGAZINE	10120028854	42000	CLASSROOM MAGAZINE	0.00	933.12
00101	473340	08/31/15	6305	SCHOLASTIC MAGAZINE	10120028845	42000	CLASSROOM MAGAZINES	0.00	410.39
00101	473340	08/31/15	6305	SCHOLASTIC MAGAZINE	10120028864	42000	CLASSROOM MAGAZINE	0.00	208.98
00101	473340	08/31/15	6305	SCHOLASTIC MAGAZINE	10120028864	42000	SHPG & HNDLG	0.00	20.90
00101	473340	08/31/15	6305	SCHOLASTIC MAGAZINE	10120028845	42000	SHPG & HNDLG	0.00	41.03
00101	473340	08/31/15	6305	SCHOLASTIC MAGAZINE	10120028854	42000	SHPG & HNDLG	0.00	93.31
TOTAL CHECK								0.00	1,707.73
00101	473342	08/31/15	19186	SCHOOL SAVERS	10120028830	41000	SET OF 10 GRAPHING	0.00	998.90
00101	473342	08/31/15	19186	SCHOOL SAVERS	10120028830	41000	SHPG/HNDLG	0.00	22.75
TOTAL CHECK								0.00	1,021.65
00101	473343	08/31/15	10409	SCHOOL SPECIALTY IN	10266087710	41000	TECH TUB TEC600 - 6	0.00	228.76
00101	473343	08/31/15	10409	SCHOOL SPECIALTY IN	10113345010	41000	ACTIVITY: NUCLEAR W	0.00	210.72
TOTAL CHECK								0.00	439.48
00101	473344	08/31/15	7323	SERVICE SANITATION	10249023098	31000	RENTAL OF PORT O LE	0.00	196.85
00101	473344	08/31/15	7323	SERVICE SANITATION	10249023098	31000	RENTAL OF PORT O LE	0.00	595.94
00101	473344	08/31/15	7323	SERVICE SANITATION	10249023098	31000	RENTAL OF PORT O LE	0.00	595.94
00101	473344	08/31/15	7323	SERVICE SANITATION	10152543098	31000	PORTA POTTY RENTAL	0.00	145.46
00101	473344	08/31/15	7323	SERVICE SANITATION	10152543098	31000	PORTA POTTY RENTAL	0.00	568.65
00101	473344	08/31/15	7323	SERVICE SANITATION	10152543098	31000	PORTA POTTY RENTAL	0.00	568.65
TOTAL CHECK								0.00	2,671.49
00101	473345	08/31/15	15538	SETON INDENTIFICATI	10266087710	41000	PROPERTY TAGS - DES	0.00	-2,272.41
00101	473345	08/31/15	15538	SETON INDENTIFICATI	10266087710	41000	PROPERTY TAGS - DES	0.00	2,272.41
00101	473345	08/31/15	15538	SETON INDENTIFICATI	10266087710	41000	PROPERTY TAGS - DES	0.00	2,272.41
TOTAL CHECK								0.00	2,272.41



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00101	473350	08/31/15	7327	SIEVERT ELECTRIC SE	10249023098	41000	SCOREBOARD LOGO PAN	0.00	1,420.00
00101	473350	08/31/15	7327	SIEVERT ELECTRIC SE	10249023098	41000	SCOREBOARD FOOTBALL	0.00	1,000.00
00101	473350	08/31/15	7327	SIEVERT ELECTRIC SE	10249023098	41000	SHIPPING & HANDLING	0.00	200.00
TOTAL CHECK									2,620.00
00101	473351	08/31/15	22774	SIGN A RAMA	10113946021	70000	MESH BANNER 23 FT.	0.00	1,291.81
00101	473351	08/31/15	22774	SIGN A RAMA	10113946021	70000	MESH BANNER 108" W	0.00	1,194.50
00101	473351	08/31/15	22774	SIGN A RAMA	10113946021	70000	LED LIG BOX FOR THE	0.00	2,925.00
00101	473351	08/31/15	22774	SIGN A RAMA	10113946021	31000	INSTALLATION OF BAN	0.00	580.00
00101	473351	08/31/15	22774	SIGN A RAMA	10113946021	41000	DOOR NUMBER-RTA REF	0.00	548.82
00101	473351	08/31/15	22774	SIGN A RAMA	10113946021	41000	PVC FLAG MOUNTED PR	0.00	197.06
00101	473351	08/31/15	22774	SIGN A RAMA	10113946021	41000	FLAGS: SINGLE SIDED	0.00	1,090.00
00101	473351	08/31/15	22774	SIGN A RAMA	10320043091	31000	MAIN SCORE BOARD SI	0.00	2,534.68
TOTAL CHECK									10,361.87
00101	473352	08/31/15	24626	THE SIGN PALACE INC	10113926021	31000	HANGING SIGN-TICKET	0.00	337.50
00101	473353	08/31/15	25824	SCOTT SIMON	10150023081	31000	MARCHING BAND SUMME	0.00	600.00
00101	473354	08/31/15	15466	SKOKIE SCHOOL DISTR	10412088830	67000	SPED TUITION REIMB	0.00	9,307.00
00101	473354	08/31/15	15466	SKOKIE SCHOOL DISTR	10412088830	67000	SPED TUITION REIMB	0.00	25,262.00
00101	473354	08/31/15	15466	SKOKIE SCHOOL DISTR	10412088830	67000	SPED TUITION REIMB	0.00	44,927.00
TOTAL CHECK									79,496.00
00101	473355	08/31/15	7442	SKOKIE SCHOOL DISTR	10412088830	67000	SPED TUITION REIMB	0.00	4,910.00
00101	473355	08/31/15	7442	SKOKIE SCHOOL DISTR	10412088830	67000	SPED TUITION REIMB	0.00	21,973.00
TOTAL CHECK									26,883.00
00101	473356	08/31/15	26980	SOCCER INNOVATIONS	10152543098	70000	TEAM SHELTER PKG. M	0.00	5,723.89
00101	473356	08/31/15	26980	SOCCER INNOVATIONS	10152543098	70000	SHIPPING	0.00	444.34
TOTAL CHECK									6,168.23
00101	473357	08/31/15	27046	SOCRATIC SEMINARS I	10221187222	33200	ORDONEZ, J. 10/7 WK	0.00	215.00
00101	473359	08/31/15	6851	SONS ENTERPRISES, I	10155043007	36000	NORTHSTAR PRINTING	0.00	2,845.00
00101	473360	08/31/15	5158	SOS TECHNOLOGIES	10120048830	31000	RENEWAL OF MAINTENA	0.00	259.00
00101	473362	08/31/15	26845	SPEC ATHLETIC INC	10249023098	31000	TRACK REPAINTING:NW	0.00	18,950.00
00101	473363	08/31/15	25761	SPEEDPRO IMAGING NO	10263087510	31000	INSTALLATION	0.00	107.19
00101	473363	08/31/15	25761	SPEEDPRO IMAGING NO	10263087510	36000	D219 WALL LOGO 6X4'	0.00	157.81
TOTAL CHECK									265.00
00101	473364	08/31/15	7370	SPORTS IMPORTS	10152543076	70000	VOLLEYBALL UPRIGHT	0.00	2,752.30
00101	473364	08/31/15	7370	SPORTS IMPORTS	10152543076	41000	NET RATCH WITH CRAN	0.00	341.67
00101	473364	08/31/15	7370	SPORTS IMPORTS	10152543076	41000	TECHNORA VOLLEYBALL	0.00	341.67
00101	473364	08/31/15	7370	SPORTS IMPORTS	10152543076	41000	SHIPPING	0.00	291.36
00101	473364	08/31/15	7370	SPORTS IMPORTS	10152523068	41000	NET CRANK HANDLE FO	0.00	75.00
00101	473364	08/31/15	7370	SPORTS IMPORTS	10152523068	41000	BALL CART WITH BAG	0.00	398.00
00101	473364	08/31/15	7370	SPORTS IMPORTS	10152523068	41000	SHIPPING	0.00	42.57
TOTAL CHECK									4,242.57

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00101	473366	08/31/15	7558	ALVAH M. SQUIBB CO.	10120088810	41000	LESSON PLAN BOOK NO	0.00	39.58
00101	473367	08/31/15	22214	STANDARD LUMBER CO.	10155043080	41000	DRAMA SCENERY SUPPL	0.00	538.40
00101	473368	08/31/15	26947	STATE GRAPHICS	10113325010	41000	LOCKER TAGS	0.00	150.00
00101	473370	08/31/15	16073	STERICYCLE INC	10213026014	31000	MEDICAL WASTE DISPO	0.00	144.95
00101	473372	08/31/15	26490	SUBURBAN LAMINATING	10113946021	70000	LAMINATE CUSTOM TOP	0.00	4,695.00
00101	473372	08/31/15	26490	SUBURBAN LAMINATING	10113946021	70000	TEMPLATE/MEASURE, D	0.00	1,750.00
TOTAL CHECK								0.00	6,445.00
00101	473373	08/31/15	18317	SUMMIT EVENT MANAGE	10113120591	31000	IMPRINTING OF LIT C	0.00	150.00
00101	473373	08/31/15	18317	SUMMIT EVENT MANAGE	10113520210	41000	AP STUDIO ART T-SHI	0.00	333.60
TOTAL CHECK								0.00	483.60
00101	473374	08/31/15	7288	SUNGARD PUBLIC SECT	10264087610	31000	TRAINING: EFINANCE	0.00	175.00
00101	473376	08/31/15	22038	SYSCO FOOD SERVICES	10252087310	41000	COFFEE AND FILTERS	0.00	630.20
00101	473376	08/31/15	22038	SYSCO FOOD SERVICES	10140020920	41000	FOOD SUPPLIES FOR C	0.00	-191.90
00101	473376	08/31/15	22038	SYSCO FOOD SERVICES	10140020920	41000	FOOD SUPPLIES FOR C	0.00	4,392.19
TOTAL CHECK								0.00	4,830.49
00101	473377	08/31/15	19923	TELESOLUTIONS CONSU	10266087710	31000	10% OF \$12,187.50 E	0.00	1,218.75
00101	473378	08/31/15	20794	TERRACE SUPPLY COMP	10140021020	31000	CYLINDER TANK RENTA	0.00	6.51
00101	473378	08/31/15	20794	TERRACE SUPPLY COMP	10140021020	31000	CYLINDER TANK RENTA	0.00	85.57
00101	473378	08/31/15	20794	TERRACE SUPPLY COMP	10140041020	31000	CYLINDER RENTAL FOR	0.00	5.89
00101	473378	08/31/15	20794	TERRACE SUPPLY COMP	10113841330	31000	SCIENCE TANK SUPPLY	0.00	30.44
00101	473378	08/31/15	20794	TERRACE SUPPLY COMP	10113841330	41000	SCIENCE TANK SUPPLY	0.00	11.41
00101	473378	08/31/15	20794	TERRACE SUPPLY COMP	10113821330	31000	GAS TANK AND LIQUID	0.00	31.93
TOTAL CHECK								0.00	171.75
00101	473380	08/31/15	20186	TOOLTOPIA.COM	10140080811	41000	DOUBLE FLARING KIT	0.00	43.48
00101	473380	08/31/15	20186	TOOLTOPIA.COM	10140080811	41000	STINGER FRACTIONAL	0.00	24.89
00101	473380	08/31/15	20186	TOOLTOPIA.COM	10140080811	41000	AGM BATTERY CHARGER	0.00	604.96
00101	473380	08/31/15	20186	TOOLTOPIA.COM	10140080811	41000	SHIPPING	0.00	59.71
TOTAL CHECK								0.00	733.04
00101	473381	08/31/15	16156	TOTAL GRAPHICS	10113946021	31000	PRINT SCHOOL CALEND	0.00	3,900.00
00101	473383	08/31/15	19009	TP TOOLS & EQUIPMEN	10140080811	41000	2" L TEARDROP	0.00	21.21
00101	473383	08/31/15	19009	TP TOOLS & EQUIPMEN	10140080811	41000	5 1/2" L TEARDROP	0.00	27.32
00101	473383	08/31/15	19009	TP TOOLS & EQUIPMEN	10140080811	41000	WORK AND WELDING TA	0.00	137.37
00101	473383	08/31/15	19009	TP TOOLS & EQUIPMEN	10140080811	41000	8 PC CARBIDE BURR S	0.00	80.39
00101	473383	08/31/15	19009	TP TOOLS & EQUIPMEN	10140080811	41000	STANDARD OUTER LENS	0.00	18.32
00101	473383	08/31/15	19009	TP TOOLS & EQUIPMEN	10140080811	41000	3 PK INNER LENS PRO	0.00	45.79
00101	473383	08/31/15	19009	TP TOOLS & EQUIPMEN	10140080811	41000	24" PAIR GLOVES	0.00	27.42
00101	473383	08/31/15	19009	TP TOOLS & EQUIPMEN	10140080811	41000	EDGE REPAIR	0.00	35.56
00101	473383	08/31/15	19009	TP TOOLS & EQUIPMEN	10140080811	41000	GRAVITY GUN STRAINE	0.00	18.32
00101	473383	08/31/15	19009	TP TOOLS & EQUIPMEN	10140080811	41000	SPRAY GUN FILTERS 2	0.00	40.45

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00101	473383	08/31/15	19009	TP TOOLS & EQUIPMEN	10140080811	41000	SHIPPING	0.00	61.05
TOTAL CHECK									513.20
00101	473384	08/31/15	27010	TRANS TOOL	10140080811	41000	TRANS HOLD FIXTURE	0.00	1,708.00
00101	473384	08/31/15	27010	TRANS TOOL	10140080811	41000	SPRING COMPRESSOR	0.00	226.00
00101	473384	08/31/15	27010	TRANS TOOL	10140080811	41000	SHIPPING	0.00	100.00
TOTAL CHECK									2,034.00
00101	473385	08/31/15	20799	TRIUMPH LEARNING LL	10113946018	42100	WORKBOOK - COMMON C	0.00	180.21
00101	473385	08/31/15	20799	TRIUMPH LEARNING LL	10113946018	42100	SHIPPING AND HANDLI	0.00	21.63
TOTAL CHECK									201.84
00101	473387	08/31/15	22453	TSA CONSULTING GROU	10252087310	31000	COMPLIANCE EDGE SER	0.00	415.40
00101	473389	08/31/15	5210	VARSITY SPIRIT FASH	10152523002	41000	BODYLINERS-CHEER;MO	0.00	1,133.10
00101	473389	08/31/15	5210	VARSITY SPIRIT FASH	10152523002	41000	POMS-CHEER;4IN.META	0.00	592.50
00101	473389	08/31/15	5210	VARSITY SPIRIT FASH	10152523002	41000	SHIPPING	0.00	118.50
TOTAL CHECK									1,844.10
00101	473390	08/31/15	24074	VEX ROBOTICS INC	10140080811	70000	SUPPLIES FOR PLTW C	0.00	118.02
00101	473390	08/31/15	24074	VEX ROBOTICS INC	10140080811	70000	SUPPLIES FOR PLTW C	0.00	8,889.58
00101	473390	08/31/15	24074	VEX ROBOTICS INC	10140080811	70000	SUPPLIES FOR PLTW C	0.00	78.61
00101	473390	08/31/15	24074	VEX ROBOTICS INC	10140080811	70000	SHIPPING	0.00	1.94
00101	473390	08/31/15	24074	VEX ROBOTICS INC	10140080811	70000	SHIPPING	0.00	145.87
00101	473390	08/31/15	24074	VEX ROBOTICS INC	10140080811	70000	SHIPPING	0.00	1.29
00101	473390	08/31/15	24074	VEX ROBOTICS INC	10140080811	41000	2-WIRE MOTOR 393	0.00	735.05
00101	473390	08/31/15	24074	VEX ROBOTICS INC	10140080811	41000	2-WIRE MOTOR 393	0.00	3.93
00101	473390	08/31/15	24074	VEX ROBOTICS INC	10140080811	41000	ALUMINUM BAR 1X25 (	0.00	176.47
00101	473390	08/31/15	24074	VEX ROBOTICS INC	10140080811	41000	ALUMINUM BAR 1X25 (	0.00	0.94
00101	473390	08/31/15	24074	VEX ROBOTICS INC	10140080811	41000	BAR 1X25 (8-PACK)	0.00	50.96
00101	473390	08/31/15	24074	VEX ROBOTICS INC	10140080811	41000	BAR 1X25 (8-PACK)	0.00	0.27
00101	473390	08/31/15	24074	VEX ROBOTICS INC	10140080811	41000	LCD DISPLAY	0.00	147.08
00101	473390	08/31/15	24074	VEX ROBOTICS INC	10140080811	41000	LCD DISPLAY	0.00	0.78
00101	473390	08/31/15	24074	VEX ROBOTICS INC	10140080811	41000	SERIAL Y-CABLE	0.00	31.34
00101	473390	08/31/15	24074	VEX ROBOTICS INC	10140080811	41000	SERIAL Y-CABLE	0.00	0.17
00101	473390	08/31/15	24074	VEX ROBOTICS INC	10140080811	41000	DRIVE SHAFT 2" & 3"	0.00	53.84
00101	473390	08/31/15	24074	VEX ROBOTICS INC	10140080811	41000	DRIVE SHAFT 2" & 3"	0.00	0.29
00101	473390	08/31/15	24074	VEX ROBOTICS INC	10140080811	41000	ALUMINUM PLATE 25X5	0.00	98.03
00101	473390	08/31/15	24074	VEX ROBOTICS INC	10140080811	41000	ALUMINUM PLATE 25X5	0.00	0.52
00101	473390	08/31/15	24074	VEX ROBOTICS INC	10140080811	41000	ALUMINUM C-CHANNEL	0.00	235.31
00101	473390	08/31/15	24074	VEX ROBOTICS INC	10140080811	41000	ALUMINUM C-CHANNEL	0.00	1.25
00101	473390	08/31/15	24074	VEX ROBOTICS INC	10140080811	41000	ALUMINUM C-CHANNEL	0.00	264.73
00101	473390	08/31/15	24074	VEX ROBOTICS INC	10140080811	41000	ALUMINUM C-CHANNEL	0.00	1.41
00101	473390	08/31/15	24074	VEX ROBOTICS INC	10140080811	41000	DRIVE SHAFT 12" (4-	0.00	263.61
00101	473390	08/31/15	24074	VEX ROBOTICS INC	10140080811	41000	DRIVE SHAFT 12" (4-	0.00	1.40
00101	473390	08/31/15	24074	VEX ROBOTICS INC	10140080811	41000	RUBBER SHAFT COLLAR	0.00	35.25
00101	473390	08/31/15	24074	VEX ROBOTICS INC	10140080811	41000	RUBBER SHAFT COLLAR	0.00	0.19
00101	473390	08/31/15	24074	VEX ROBOTICS INC	10140080811	41000	3.25" OMNI-DIRECTIO	0.00	117.66
00101	473390	08/31/15	24074	VEX ROBOTICS INC	10140080811	41000	3.25" OMNI-DIRECTIO	0.00	0.63
00101	473390	08/31/15	24074	VEX ROBOTICS INC	10140080811	41000	3.25" TRACTION WHEE	0.00	58.81
00101	473390	08/31/15	24074	VEX ROBOTICS INC	10140080811	41000	3.25" TRACTION WHEE	0.00	0.31
00101	473390	08/31/15	24074	VEX ROBOTICS INC	10140080811	41000	ADVANCED MECHANICS	0.00	98.03

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00101	473390	08/31/15	24074	VEX ROBOTICS INC	10140080811	41000	ADVANCED MECHANICS	0.00	0.52
00101	473390	08/31/15	24074	VEX ROBOTICS INC	10140080811	41000	C-CHANNEL COUPLER G	0.00	156.83
00101	473390	08/31/15	24074	VEX ROBOTICS INC	10140080811	41000	C-CHANNEL COUPLER G	0.00	0.83
00101	473390	08/31/15	24074	VEX ROBOTICS INC	10140080811	41000	ANGLE CORNER GUSSET	0.00	78.42
00101	473390	08/31/15	24074	VEX ROBOTICS INC	10140080811	41000	ANGLE CORNER GUSSET	0.00	0.42
00101	473390	08/31/15	24074	VEX ROBOTICS INC	10140080811	41000	SHAFT COLLAR (16-PA	0.00	235.07
00101	473390	08/31/15	24074	VEX ROBOTICS INC	10140080811	41000	SHAFT COLLAR (16-PA	0.00	1.25
00101	473390	08/31/15	24074	VEX ROBOTICS INC	10140080811	41000	DRIVE SHAFT BAR LOC	0.00	50.60
00101	473390	08/31/15	24074	VEX ROBOTICS INC	10140080811	41000	DRIVE SHAFT BAR LOC	0.00	0.27
00101	473390	08/31/15	24074	VEX ROBOTICS INC	10140080811	41000	PILLOW BLOCK BEARIN	0.00	47.01
00101	473390	08/31/15	24074	VEX ROBOTICS INC	10140080811	41000	PILLOW BLOCK BEARIN	0.00	0.25
00101	473390	08/31/15	24074	VEX ROBOTICS INC	10140080811	41000	BATTERY CLIP (4-PAC	0.00	19.57
00101	473390	08/31/15	24074	VEX ROBOTICS INC	10140080811	41000	BATTERY CLIP (4-PAC	0.00	0.10
00101	473390	08/31/15	24074	VEX ROBOTICS INC	10140080811	41000	POWER EXPANDER	0.00	196.10
00101	473390	08/31/15	24074	VEX ROBOTICS INC	10140080811	41000	POWER EXPANDER	0.00	1.04
00101	473390	08/31/15	24074	VEX ROBOTICS INC	10140080811	41000	EXTENSION CABLE RET	0.00	48.94
00101	473390	08/31/15	24074	VEX ROBOTICS INC	10140080811	41000	EXTENSION CABLE RET	0.00	0.26
00101	473390	08/31/15	24074	VEX ROBOTICS INC	10140080811	41000	YAW RATE GYROSCOPE	0.00	156.87
00101	473390	08/31/15	24074	VEX ROBOTICS INC	10140080811	41000	YAW RATE GYROSCOPE	0.00	0.83
00101	473390	08/31/15	24074	VEX ROBOTICS INC	10140080811	41000	VEXNET JOYSTICK	0.00	1,470.96
00101	473390	08/31/15	24074	VEX ROBOTICS INC	10140080811	41000	VEXNET JOYSTICK	0.00	7.82
00101	473390	08/31/15	24074	VEX ROBOTICS INC	10140080811	41000	PARTNER JOYSTICK	0.00	294.11
00101	473390	08/31/15	24074	VEX ROBOTICS INC	10140080811	41000	PARTNER JOYSTICK	0.00	1.56
00101	473390	08/31/15	24074	VEX ROBOTICS INC	10140080811	41000	TANK TREAD UPGRADE	0.00	147.05
00101	473390	08/31/15	24074	VEX ROBOTICS INC	10140080811	41000	TANK TREAD UPGRADE	0.00	0.78
00101	473390	08/31/15	24074	VEX ROBOTICS INC	10140080811	41000	ALUMINUM C-CHANNEL	0.00	223.54
00101	473390	08/31/15	24074	VEX ROBOTICS INC	10140080811	41000	ALUMINUM C-CHANNEL	0.00	1.19
00101	473390	08/31/15	24074	VEX ROBOTICS INC	10140080811	41000	SHIPPING	0.00	147.11
00101	473390	08/31/15	24074	VEX ROBOTICS INC	10140080811	41000	SHIPPING	0.00	0.78
00101	473390	08/31/15	24074	VEX ROBOTICS INC	10140080811	41000	MOTOR CONTROLLER 29	0.00	966.33
00101	473390	08/31/15	24074	VEX ROBOTICS INC	10140080811	41000	SHIPPING	0.00	48.36
TOTAL CHECK								0.00	15,918.34
00101	473391	08/31/15	19613	VISTA HIGHER LEARNI	10113946018	31000	E-BOOK - TEMAS SUPE	0.00	2,210.00
00101	473391	08/31/15	19613	VISTA HIGHER LEARNI	10113926018	42000	1-YR ACCESS-AP SPAN	0.00	2,053.50
00101	473391	08/31/15	19613	VISTA HIGHER LEARNI	10113926018	42000	ENLACES SE &SUPERSI	0.00	4,164.51
00101	473391	08/31/15	19613	VISTA HIGHER LEARNI	10113926018	42000	EST. 10% S&H	0.00	625.18
TOTAL CHECK								0.00	9,053.19
00101	473392	08/31/15	10108	WAVELENGTH, INC.	10113841398	31000	IMPROV WORKSHOP 8.1	0.00	125.00
00101	473392	08/31/15	10108	WAVELENGTH, INC.	10249741198	31000	IMPROV WORKSHOP 8.1	0.00	125.00
00101	473392	08/31/15	10108	WAVELENGTH, INC.	10113140596	31000	IMPROV WORKSHOP 8.1	0.00	250.00
TOTAL CHECK								0.00	500.00
00101	473393	08/31/15	27002	CHARLES WEBSTER	10152543036	41000	GLOVES FOR LINEBACK	0.00	1,028.30
00101	473393	08/31/15	27002	CHARLES WEBSTER	10152543036	41000	SHIPPING	0.00	20.00
TOTAL CHECK								0.00	1,048.30
00101	473395	08/31/15	22378	WILSON SPORTING GO	10152523040	41000	SHIPPING	0.00	18.00
00101	473395	08/31/15	22378	WILSON SPORTING GO	10152523040	41000	GOLF BALLS;WILSON;G	0.00	263.04
TOTAL CHECK								0.00	281.04

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00101	473396	08/31/15	26979	WIZARD SPORTS EQUIP	10113345010	41000	RIFLE FOOTBALL ADID	0.00	159.98
00101	473396	08/31/15	26979	WIZARD SPORTS EQUIP	10113345010	41000	SHIPPING	0.00	15.00
TOTAL CHECK									0.00 174.98
00101	473397	08/31/15	15847	WOLFRAM RESEARCH IN	10110027720	32300	MATHEMATICA UNLIMIT	0.00	889.50
00101	473397	08/31/15	15847	WOLFRAM RESEARCH IN	10110047720	32300	MATHEMATICA UNLIMIT	0.00	889.50
00101	473397	08/31/15	15847	WOLFRAM RESEARCH IN	10110027720	32300	SHIPPING AND HANDLI	0.00	10.00
00101	473397	08/31/15	15847	WOLFRAM RESEARCH IN	10110047720	32300	SHIPPING AND HANDLI	0.00	10.00
TOTAL CHECK									0.00 1,799.00
00101	473398	08/31/15	16857	WOODBURN PRESS LTD	10120028864	42000	ELEMENTARY STUDENT	0.00	49.80
00101	473398	08/31/15	16857	WOODBURN PRESS LTD	10120028845	42000	MID SCHOOL STUDENT	0.00	78.00
00101	473398	08/31/15	16857	WOODBURN PRESS LTD	10120028854	42000	MID SCHOOL STUDENT	0.00	152.00
00101	473398	08/31/15	16857	WOODBURN PRESS LTD	10120028845	42000	SHPG & HNDLG	0.00	9.51
00101	473398	08/31/15	16857	WOODBURN PRESS LTD	10120028854	42000	SHPG & HNDLG	0.00	18.47
00101	473398	08/31/15	16857	WOODBURN PRESS LTD	10113987203	41000	STUDENT PLANNERS 20	0.00	462.00
00101	473398	08/31/15	16857	WOODBURN PRESS LTD	10113987203	41000	SHIPPING 10%	0.00	46.20
00101	473398	08/31/15	16857	WOODBURN PRESS LTD	10113926090	41000	STUDENT PLANNER 201	0.00	120.00
00101	473398	08/31/15	16857	WOODBURN PRESS LTD	10113926090	41000	SHIPPING 10% OF TOT	0.00	12.00
TOTAL CHECK									0.00 947.98
00101	473399	08/31/15	10886	WORLD BOOK, INC	10222024010	31000	WORLD BOOK ONLINE S	0.00	1,378.00
00101	473400	08/31/15	2096	WORLDWIDE TICKET CR	10155043080	31000	DRAMA TICKET PRINTI	0.00	140.42
00101	473401	08/31/15	26775	WRITE GREEN INC	10266087710	41000	REMANUFACTURED TONE	0.00	450.00
00101	473401	08/31/15	26775	WRITE GREEN INC	10266087710	41000	REMANUFACTURED TONE	0.00	705.00
TOTAL CHECK									0.00 1,155.00
TOTAL CASH ACCOUNT								0.00	2,425,280.98
TOTAL FUND								0.00	2,425,280.98

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
00101	473060	08/31/15	21008	AALCO MANUFACTURING	20254227422	32300	ANNUAL BASKET & CUR	0.00	6,575.00
00101	473062	08/31/15	26766	ABLE ENGINEERING SE	20254227422	31000	OPERATING ENGINEERS	0.00	28,724.46
00101	473062	08/31/15	26766	ABLE ENGINEERING SE	20254227422	31000	OT - OVERTIME	0.00	823.39
00101	473062	08/31/15	26766	ABLE ENGINEERING SE	20254247424	31000	OPERATING ENGINEER	0.00	18,318.32
00101	473062	08/31/15	26766	ABLE ENGINEERING SE	20254247424	31000	OT - OVERTIME	0.00	1,903.92
TOTAL CHECK									49,770.09
00101	473063	08/31/15	7195	ABT TELEVISION & AP	20254247424	70000	REFRIGERATOR B&G DE	0.00	658.00
00101	473075	08/31/15	25104	AMERICAN ELECTRIC C	20254347424	32301	INSTALL GENERATOR R	0.00	5,387.99
00101	473075	08/31/15	25104	AMERICAN ELECTRIC C	20254347424	32301	ADDTL WALL PACK REP	0.00	634.52
TOTAL CHECK									6,022.51
00101	473078	08/31/15	27020	AMICI TERRAZZO FLOO	20254247424	31000	AUTO SHOP, INSTALL,	0.00	6,500.00
00101	473080	08/31/15	7171	ANDERSON PEST SOLUT	20254087410	31000	PEST CONTROL DISTRI	0.00	71.80
00101	473080	08/31/15	7171	ANDERSON PEST SOLUT	20254227422	31000	PEST CONTROL FOR NI	0.00	221.00
00101	473080	08/31/15	7171	ANDERSON PEST SOLUT	20254227422	31000	PEST CONTROL FOR OB	0.00	40.66
00101	473080	08/31/15	7171	ANDERSON PEST SOLUT	20254247424	31000	NN:PEST MANAGEMENT	0.00	210.38
TOTAL CHECK									543.84
00101	473086	08/31/15	19534	AQUA PURE ENTERPRIS	20254247424	41000	POOL SUPPLIES	0.00	743.95
00101	473089	08/31/15	9741	AT&T	20254087410	34200	VARIOUS POTS LINES	0.00	807.92
00101	473089	08/31/15	9741	AT&T	20254087410	34200	NW-SPARE POTS LINES	0.00	39.22
00101	473089	08/31/15	9741	AT&T	20254087410	34200	NW-PRESS BOX - OPEN	0.00	39.22
00101	473089	08/31/15	9741	AT&T	20254087410	34200	DS1 IL CENTURY NETW	0.00	515.39
00101	473089	08/31/15	9741	AT&T	20254087410	34200	OPT-E MAN SERVICE J	0.00	2,006.03
TOTAL CHECK									3,407.78
00101	473099	08/31/15	21722	PAT BERNARD DESIGN	20254327422	31000	LABOR SUMMER MAINT	0.00	2,636.79
00101	473099	08/31/15	21722	PAT BERNARD DESIGN	20254327422	41000	PLANTS FOR NORTH &	0.00	86.41
TOTAL CHECK									2,723.20
00101	473101	08/31/15	21734	BILTMORE REFRIGERAT	20254087410	41000	EMERGENCY SERVICE C	0.00	77.67
00101	473101	08/31/15	21734	BILTMORE REFRIGERAT	20254087410	31000	TRAVEL & LABOR	0.00	195.00
TOTAL CHECK									272.67
00101	473102	08/31/15	21552	BITTNER'S SPRAY EQU	20254327422	31000	REPAIR OF FIELDLINE	0.00	182.23
00101	473109	08/31/15	22505	BUCK BROS. INC - (	20254347424	41000	GROUNDS EQUIPMENT P	0.00	31.04
00101	473109	08/31/15	22505	BUCK BROS. INC - (	20254347424	41000	GROUNDS EQUIPMENT P	0.00	460.28
TOTAL CHECK									491.32
00101	473115	08/31/15	8614	CARQUEST AUTO PARTS	20254347424	41000	AUTO PARTS & SUPPLI	0.00	70.08
00101	473120	08/31/15	21471	CENTRAL STATES AUTO	20254247424	31000	ANNUAL INSPECTION F	0.00	967.74
00101	473120	08/31/15	21471	CENTRAL STATES AUTO	20254247424	31000	SKOKIE TEST FEE	0.00	32.26
TOTAL CHECK									1,000.00
00101	473122	08/31/15	21004	ELEVATOR INDUSTRIES	20254247424	31000	MONTHLY PM SERVICE	0.00	175.00



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00101	473122	08/31/15	21004	ELEVATOR INDUSTRIES	20254247424	31000	MONTHLY PM SERVICE	0.00	216.30
00101	473122	08/31/15	21004	ELEVATOR INDUSTRIES	20254247424	31000	MONTHLY PM SERVICE	0.00	1,073.11
TOTAL CHECK									1,464.41
00101	473123	08/31/15	9397	CHICAGO METRO FIRE	20254247424	31000	ANNUAL FIRE EXTINGU	0.00	10,310.05
00101	473123	08/31/15	9397	CHICAGO METRO FIRE	20254247424	31000	ANSUL SYSTEM BI-ANN	0.00	537.10
TOTAL CHECK									10,847.15
00101	473124	08/31/15	24620	CHICAGO SWITCHBOARD	20254347424	53004	GENERATOR, RETRO-FI	0.00	34,067.00
00101	473128	08/31/15	18373	CHICAGOLAND PAVING	20254327422	53000	INTERSECTION IMPROV	0.00	331,754.14
00101	473128	08/31/15	18373	CHICAGOLAND PAVING	20254327422	53000	CHANGE ORDER 1	0.00	3,564.50
TOTAL CHECK									335,318.64
00101	473130	08/31/15	9601	CINTAS FIRST AID AN	20254247424	41000	REFILL FIRST AID KI	0.00	250.63
00101	473130	08/31/15	9601	CINTAS FIRST AID AN	20254327422	41000	FIRST AID CABINET S	0.00	116.30
00101	473130	08/31/15	9601	CINTAS FIRST AID AN	20254227422	41000	FIRST AID CABINET S	0.00	174.44
00101	473130	08/31/15	9601	CINTAS FIRST AID AN	20254247424	41000	REFILL FIRST AID KI	0.00	54.19
00101	473130	08/31/15	9601	CINTAS FIRST AID AN	20254247424	41000	REFILL FIRST AID KI	0.00	204.34
TOTAL CHECK									799.90
00101	473131	08/31/15	10636	CINTAS THE UNIFORM	20254327422	31000	UNIFORM RENTAL/CLEA	0.00	23.64
00101	473131	08/31/15	10636	CINTAS THE UNIFORM	20254327422	31000	UNIFORM RENTAL/CLEA	0.00	23.64
00101	473131	08/31/15	10636	CINTAS THE UNIFORM	20254327422	31000	UNIFORM RENTAL/CLEA	0.00	23.64
00101	473131	08/31/15	10636	CINTAS THE UNIFORM	20254327422	31000	UNIFORM RENTAL/CLEA	0.00	23.64
00101	473131	08/31/15	10636	CINTAS THE UNIFORM	20254327422	31000	UNIFORM RENTAL/CLEA	0.00	23.64
00101	473131	08/31/15	10636	CINTAS THE UNIFORM	20254227422	31000	UNIFORM RENTAL/CLEA	0.00	29.50
00101	473131	08/31/15	10636	CINTAS THE UNIFORM	20254227422	31000	UNIFORM RENTAL/CLEA	0.00	29.50
00101	473131	08/31/15	10636	CINTAS THE UNIFORM	20254227422	31000	UNIFORM RENTAL/CLEA	0.00	29.50
00101	473131	08/31/15	10636	CINTAS THE UNIFORM	20254227422	31000	UNIFORM RENTAL/CLEA	0.00	29.50
00101	473131	08/31/15	10636	CINTAS THE UNIFORM	20254227422	31000	UNIFORM RENTAL/CLEA	0.00	29.50
00101	473131	08/31/15	10636	CINTAS THE UNIFORM	20254327422	31000	UNIFORM RENTAL/CLEA	0.00	31.39
00101	473131	08/31/15	10636	CINTAS THE UNIFORM	20254327422	31000	UNIFORM RENTAL/CLEA	0.00	31.39
00101	473131	08/31/15	10636	CINTAS THE UNIFORM	20254327422	31000	UNIFORM RENTAL/CLEA	0.00	31.39
00101	473131	08/31/15	10636	CINTAS THE UNIFORM	20254327422	31000	UNIFORM RENTAL/CLEA	0.00	31.39
00101	473131	08/31/15	10636	CINTAS THE UNIFORM	20254327422	31000	UNIFORM RENTAL/CLEA	0.00	31.39
00101	473131	08/31/15	10636	CINTAS THE UNIFORM	20254327422	31000	UNIFORM RENTAL/CLEA	0.00	31.39
00101	473131	08/31/15	10636	CINTAS THE UNIFORM	20254227422	31000	UNIFORM RENTAL/CLEA	0.00	39.18
00101	473131	08/31/15	10636	CINTAS THE UNIFORM	20254227422	31000	UNIFORM RENTAL/CLEA	0.00	39.18
00101	473131	08/31/15	10636	CINTAS THE UNIFORM	20254227422	31000	UNIFORM RENTAL/CLEA	0.00	39.18
00101	473131	08/31/15	10636	CINTAS THE UNIFORM	20254227422	31000	UNIFORM RENTAL/CLEA	0.00	39.18
00101	473131	08/31/15	10636	CINTAS THE UNIFORM	20254227422	31000	UNIFORM RENTAL/CLEA	0.00	39.18
00101	473131	08/31/15	10636	CINTAS THE UNIFORM	20254247424	31000	UNIFORM RENTAL DIST	0.00	362.57
00101	473131	08/31/15	10636	CINTAS THE UNIFORM	20254247424	31000	LEASE UNIFORM SHIRT	0.00	44.56
00101	473131	08/31/15	10636	CINTAS THE UNIFORM	20254247424	31000	LEASE UNIFORM SHIRT	0.00	44.56
00101	473131	08/31/15	10636	CINTAS THE UNIFORM	20254247424	31000	LEASE UNIFORM SHIRT	0.00	44.56
00101	473131	08/31/15	10636	CINTAS THE UNIFORM	20254247424	31000	LEASE UNIFORM SHIRT	0.00	44.56
00101	473131	08/31/15	10636	CINTAS THE UNIFORM	20254247424	31000	LEASE UNIFORM SHIRT	0.00	44.56
00101	473131	08/31/15	10636	CINTAS THE UNIFORM	20254247424	31000	UNIFORM RENTAL DIST	0.00	143.67
00101	473131	08/31/15	10636	CINTAS THE UNIFORM	20254247424	31000	UNIFORM RENTAL DIST	0.00	143.67
00101	473131	08/31/15	10636	CINTAS THE UNIFORM	20254247424	31000	UNIFORM RENTAL DIST	0.00	143.67
00101	473131	08/31/15	10636	CINTAS THE UNIFORM	20254247424	31000	UNIFORM RENTAL DIST	0.00	180.92
TOTAL CHECK									1,815.85

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
00101	473137	08/31/15	21738	COLFAX CORPORATION	20254247424	31000	ASBESTOS ABATEMENT	0.00	4,900.00
00101	473144	08/31/15	19694	CUMMINS NPOWER, LLC	20254247424	31000	PORTABLE GENERATOR	0.00	410.33
00101	473148	08/31/15	18818	DARLING INGREDIENTS	20254227422	31000	SEWER LINE VACTOR &	0.00	308.00
00101	473148	08/31/15	18818	DARLING INGREDIENTS	20254227422	31000	SEWER LINE VACTOR &	0.00	660.00
TOTAL CHECK								0.00	968.00
00101	473151	08/31/15	15568	DELL MARKETING L.P.	20254227422	32300	EXTENDED SERVICE CO	0.00	2,221.78
00101	473159	08/31/15	20298	DURABILT FENCE LLC	20254247424	31000	100' BLK VINYL CHAI	0.00	4,915.00
00101	473180	08/31/15	5648	FOX VALLEY FIRE & S	20254227422	31000	ANNUAL FIRE EXTINGU	0.00	21.49
00101	473180	08/31/15	5648	FOX VALLEY FIRE & S	20254227422	31000	ANNUAL FIRE EXTINGU	0.00	121.59
00101	473180	08/31/15	5648	FOX VALLEY FIRE & S	20254227422	31000	ANNUAL FIRE EXTINGU	0.00	10.88
00101	473180	08/31/15	5648	FOX VALLEY FIRE & S	20254227422	31000	ANNUAL COMMERCIAL C	0.00	5.94
00101	473180	08/31/15	5648	FOX VALLEY FIRE & S	20254227422	31000	ANNUAL COMMERCIAL C	0.00	42.98
00101	473180	08/31/15	5648	FOX VALLEY FIRE & S	20254227422	31000	ANNUAL COMMERCIAL C	0.00	243.18
00101	473180	08/31/15	5648	FOX VALLEY FIRE & S	20254227422	31000	ANNUAL COMMERCIAL C	0.00	21.75
00101	473180	08/31/15	5648	FOX VALLEY FIRE & S	20254227422	31000	ANNUAL FIRE DOORS &	0.00	5.04
00101	473180	08/31/15	5648	FOX VALLEY FIRE & S	20254227422	31000	ANNUAL FIRE DOORS &	0.00	36.48
00101	473180	08/31/15	5648	FOX VALLEY FIRE & S	20254227422	31000	ANNUAL FIRE DOORS &	0.00	206.39
00101	473180	08/31/15	5648	FOX VALLEY FIRE & S	20254227422	31000	ANNUAL FIRE DOORS &	0.00	18.46
00101	473180	08/31/15	5648	FOX VALLEY FIRE & S	20254227422	31000	ANNUAL ENGINEERED S	0.00	14.40
00101	473180	08/31/15	5648	FOX VALLEY FIRE & S	20254227422	31000	ANNUAL ENGINEERED S	0.00	104.22
00101	473180	08/31/15	5648	FOX VALLEY FIRE & S	20254227422	31000	ANNUAL ENGINEERED S	0.00	589.68
00101	473180	08/31/15	5648	FOX VALLEY FIRE & S	20254227422	31000	ANNUAL ENGINEERED S	0.00	52.74
00101	473180	08/31/15	5648	FOX VALLEY FIRE & S	20254227422	31000	ANNUAL FIRE ALARM I	0.00	174.86
00101	473180	08/31/15	5648	FOX VALLEY FIRE & S	20254227422	31000	ANNUAL FIRE ALARM I	0.00	1,266.11
00101	473180	08/31/15	5648	FOX VALLEY FIRE & S	20254227422	31000	ANNUAL FIRE ALARM I	0.00	7,163.72
00101	473180	08/31/15	5648	FOX VALLEY FIRE & S	20254227422	31000	ANNUAL FIRE ALARM I	0.00	640.76
00101	473180	08/31/15	5648	FOX VALLEY FIRE & S	20254227422	31000	ANNUAL FIRE SPRINKL	0.00	35.27
00101	473180	08/31/15	5648	FOX VALLEY FIRE & S	20254227422	31000	ANNUAL FIRE SPRINKL	0.00	255.34
00101	473180	08/31/15	5648	FOX VALLEY FIRE & S	20254227422	31000	ANNUAL FIRE SPRINKL	0.00	1,444.70
00101	473180	08/31/15	5648	FOX VALLEY FIRE & S	20254227422	31000	ANNUAL FIRE SPRINKL	0.00	129.22
00101	473180	08/31/15	5648	FOX VALLEY FIRE & S	20254227422	31000	ANNUAL FIRE PUMP IN	0.00	11.52
00101	473180	08/31/15	5648	FOX VALLEY FIRE & S	20254227422	31000	ANNUAL FIRE PUMP IN	0.00	83.38
00101	473180	08/31/15	5648	FOX VALLEY FIRE & S	20254227422	31000	ANNUAL FIRE PUMP IN	0.00	471.74
00101	473180	08/31/15	5648	FOX VALLEY FIRE & S	20254227422	31000	ANNUAL FIRE PUMP IN	0.00	42.19
00101	473180	08/31/15	5648	FOX VALLEY FIRE & S	20254227422	31000	ANNUAL FIRE EXTINGU	0.00	2.97
00101	473180	08/31/15	5648	FOX VALLEY FIRE & S	20254087410	32300	FIRE ALARM SERVICES	0.00	50.00
00101	473180	08/31/15	5648	FOX VALLEY FIRE & S	20254227422	31000	ANNUAL FIRE ALARM I	0.00	206.08
00101	473180	08/31/15	5648	FOX VALLEY FIRE & S	20254227422	31000	ANNUAL FIRE ALARM I	0.00	235.21
00101	473180	08/31/15	5648	FOX VALLEY FIRE & S	20254227422	31000	ANNUAL FIRE ALARM I	0.00	242.33
00101	473180	08/31/15	5648	FOX VALLEY FIRE & S	20254227422	31000	ANNUAL FIRE ALARM I	0.00	1,759.82
00101	473180	08/31/15	5648	FOX VALLEY FIRE & S	20254227422	31000	ANNUAL FIRE SPRINKL	0.00	49.38
00101	473180	08/31/15	5648	FOX VALLEY FIRE & S	20254227422	31000	ANNUAL FIRE SPRINKL	0.00	56.36
00101	473180	08/31/15	5648	FOX VALLEY FIRE & S	20254227422	31000	ANNUAL FIRE SPRINKL	0.00	58.06
00101	473180	08/31/15	5648	FOX VALLEY FIRE & S	20254227422	31000	ANNUAL FIRE SPRINKL	0.00	421.67
00101	473180	08/31/15	5648	FOX VALLEY FIRE & S	20254227422	31000	ANNUAL FIRE PUMP IN	0.00	16.12
00101	473180	08/31/15	5648	FOX VALLEY FIRE & S	20254227422	31000	ANNUAL FIRE PUMP IN	0.00	18.40

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00101	473180	08/31/15	5648	FOX VALLEY FIRE & S	20254227422	31000	ANNUAL FIRE PUMP IN	0.00	18.96
00101	473180	08/31/15	5648	FOX VALLEY FIRE & S	20254227422	31000	ANNUAL FIRE PUMP IN	0.00	137.69
00101	473180	08/31/15	5648	FOX VALLEY FIRE & S	20254227422	31000	ANNUAL FIRE EXTINGU	0.00	4.16
00101	473180	08/31/15	5648	FOX VALLEY FIRE & S	20254227422	31000	ANNUAL FIRE EXTINGU	0.00	4.74
00101	473180	08/31/15	5648	FOX VALLEY FIRE & S	20254227422	31000	ANNUAL FIRE EXTINGU	0.00	4.89
00101	473180	08/31/15	5648	FOX VALLEY FIRE & S	20254227422	31000	ANNUAL FIRE EXTINGU	0.00	35.49
00101	473180	08/31/15	5648	FOX VALLEY FIRE & S	20254227422	31000	ANNUAL COMMERCIAL C	0.00	8.31
00101	473180	08/31/15	5648	FOX VALLEY FIRE & S	20254227422	31000	ANNUAL COMMERCIAL C	0.00	9.49
00101	473180	08/31/15	5648	FOX VALLEY FIRE & S	20254227422	31000	ANNUAL COMMERCIAL C	0.00	9.77
00101	473180	08/31/15	5648	FOX VALLEY FIRE & S	20254227422	31000	ANNUAL COMMERCIAL C	0.00	70.98
00101	473180	08/31/15	5648	FOX VALLEY FIRE & S	20254227422	31000	ANNUAL FIRE DOORS &	0.00	7.05
00101	473180	08/31/15	5648	FOX VALLEY FIRE & S	20254227422	31000	ANNUAL FIRE DOORS &	0.00	8.05
00101	473180	08/31/15	5648	FOX VALLEY FIRE & S	20254227422	31000	ANNUAL FIRE DOORS &	0.00	8.29
00101	473180	08/31/15	5648	FOX VALLEY FIRE & S	20254227422	31000	ANNUAL FIRE DOORS &	0.00	60.24
00101	473180	08/31/15	5648	FOX VALLEY FIRE & S	20254227422	31000	ANNUAL ENGINEERED S	0.00	20.15
00101	473180	08/31/15	5648	FOX VALLEY FIRE & S	20254227422	31000	ANNUAL ENGINEERED S	0.00	23.00
00101	473180	08/31/15	5648	FOX VALLEY FIRE & S	20254227422	31000	ANNUAL ENGINEERED S	0.00	23.70
00101	473180	08/31/15	5648	FOX VALLEY FIRE & S	20254227422	31000	ANNUAL ENGINEERED S	0.00	172.11
TOTAL CHECK								0.00	16,957.50
00101	473189	08/31/15	21135	GCA SERVICES GROUP	20254247424	32200	CUSTODIAL, GROUNDS,	0.00	39,747.98
00101	473189	08/31/15	21135	GCA SERVICES GROUP	20300047424	32200	CUSTODIAL, GROUNDS,	0.00	119,243.95
00101	473189	08/31/15	21135	GCA SERVICES GROUP	20254087410	32200	CUSTODIAL, GROUNDS	0.00	40.46
00101	473189	08/31/15	21135	GCA SERVICES GROUP	20300087410	32200	CUSTODIAL, GROUNDS	0.00	121.36
00101	473189	08/31/15	21135	GCA SERVICES GROUP	20254227422	32200	CUSTODIAL, GROUNDS	0.00	554.47
00101	473189	08/31/15	21135	GCA SERVICES GROUP	20300027422	32200	CUSTODIAL, GROUNDS	0.00	1,663.40
00101	473189	08/31/15	21135	GCA SERVICES GROUP	20254087410	32200	CUSTODIAL, GROUNDS	0.00	2,762.98
00101	473189	08/31/15	21135	GCA SERVICES GROUP	20300087410	32200	CUSTODIAL, GROUNDS	0.00	8,288.97
00101	473189	08/31/15	21135	GCA SERVICES GROUP	20254227422	32200	CUSTODIAL, GROUNDS	0.00	37,869.20
00101	473189	08/31/15	21135	GCA SERVICES GROUP	20300027422	32200	CUSTODIAL, GROUNDS	0.00	113,607.60
TOTAL CHECK								0.00	323,900.37
00101	473195	08/31/15	7063	GRAINGER	20254227422	41000	MAINTENANCE PARTS &	0.00	12.26
00101	473195	08/31/15	7063	GRAINGER	20254227422	41000	MAINTENANCE PARTS &	0.00	13.45
00101	473195	08/31/15	7063	GRAINGER	20254227422	41000	MAINTENANCE PARTS &	0.00	99.36
00101	473195	08/31/15	7063	GRAINGER	20254227422	41000	MAINTENANCE PARTS &	0.00	176.72
00101	473195	08/31/15	7063	GRAINGER	20254227422	41000	MAINTENANCE PARTS &	0.00	317.49
00101	473195	08/31/15	7063	GRAINGER	20254227422	41000	MAINTENANCE PARTS &	0.00	-731.14
00101	473195	08/31/15	7063	GRAINGER	20254227422	41000	MAINTENANCE PARTS &	0.00	-365.57
00101	473195	08/31/15	7063	GRAINGER	20254227422	41000	MAINTENANCE PARTS &	0.00	48.96
00101	473195	08/31/15	7063	GRAINGER	20254227422	41000	MAINTENANCE PARTS &	0.00	87.80
00101	473195	08/31/15	7063	GRAINGER	20254227422	41000	MAINTENANCE PARTS &	0.00	223.98
00101	473195	08/31/15	7063	GRAINGER	20254227422	41000	MAINTENANCE PARTS &	0.00	241.20
00101	473195	08/31/15	7063	GRAINGER	20254227422	41000	MAINTENANCE PARTS &	0.00	396.32
00101	473195	08/31/15	7063	GRAINGER	20254227422	41000	MAINTENANCE PARTS &	0.00	731.14
00101	473195	08/31/15	7063	GRAINGER	20254247424	41000	TOOLS, REPAIR PARTS	0.00	11.60
00101	473195	08/31/15	7063	GRAINGER	20254247424	41000	TOOLS, REPAIR PARTS	0.00	18.10
00101	473195	08/31/15	7063	GRAINGER	20254247424	41000	TOOLS, REPAIR PARTS	0.00	27.16
00101	473195	08/31/15	7063	GRAINGER	20254247424	41000	TOOLS, REPAIR PARTS	0.00	52.15
00101	473195	08/31/15	7063	GRAINGER	20254247424	41000	TOOLS, REPAIR PARTS	0.00	57.12
00101	473195	08/31/15	7063	GRAINGER	20254247424	41000	TOOLS, REPAIR PARTS	0.00	80.10
00101	473195	08/31/15	7063	GRAINGER	20254247424	41000	TOOLS, REPAIR PARTS	0.00	117.14

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00101	473195	08/31/15	7063	GRAINGER	20254247424	41000	TOOLS, REPAIR PARTS	0.00	246.90
00101	473195	08/31/15	7063	GRAINGER	20254247424	41000	TOOLS, REPAIR PARTS	0.00	254.03
00101	473195	08/31/15	7063	GRAINGER	20254247424	41000	TOOLS, REPAIR PARTS	0.00	264.15
TOTAL CHECK								0.00	2,380.42
00101	473196	08/31/15	19020	GRAVOGRAPH-NEW HERM	20254227422	31000	SERVICE MAINTENANCE	0.00	1,532.50
00101	473196	08/31/15	19020	GRAVOGRAPH-NEW HERM	20254247424	31000	SERVICE MAINTENANCE	0.00	1,532.50
00101	473196	08/31/15	19020	GRAVOGRAPH-NEW HERM	20254227422	41000	PLASTIC MODULAR FRA	0.00	44.85
TOTAL CHECK								0.00	3,109.85
00101	473197	08/31/15	7410	GRAYBAR ELECTRIC CO	20254227422	41000	ELECTRICAL SUPPLIES	0.00	142.04
00101	473197	08/31/15	7410	GRAYBAR ELECTRIC CO	20254227422	41000	ELECTRICAL SUPPLIES	0.00	330.50
00101	473197	08/31/15	7410	GRAYBAR ELECTRIC CO	20254247424	41000	ELECTRICAL PARTS, S	0.00	23.20
00101	473197	08/31/15	7410	GRAYBAR ELECTRIC CO	20254247424	41000	ELECTRICAL PARTS, S	0.00	44.72
00101	473197	08/31/15	7410	GRAYBAR ELECTRIC CO	20254247424	41000	ELECTRICAL PARTS, S	0.00	255.84
00101	473197	08/31/15	7410	GRAYBAR ELECTRIC CO	20254247424	41000	ELECTRICAL PARTS, S	0.00	344.80
00101	473197	08/31/15	7410	GRAYBAR ELECTRIC CO	20254247424	41000	ELECTRICAL PARTS, S	0.00	360.79
00101	473197	08/31/15	7410	GRAYBAR ELECTRIC CO	20254247424	41000	ELECTRICAL PARTS, S	0.00	442.20
00101	473197	08/31/15	7410	GRAYBAR ELECTRIC CO	20254247424	41000	ELECTRICAL PARTS, S	0.00	764.40
00101	473197	08/31/15	7410	GRAYBAR ELECTRIC CO	20254247424	41000	ELECTRICAL PARTS, S	0.00	1,622.13
00101	473197	08/31/15	7410	GRAYBAR ELECTRIC CO	20254227422	41000	ELECTRICAL SUPPLIES	0.00	50.61
00101	473197	08/31/15	7410	GRAYBAR ELECTRIC CO	20254227422	41000	ELECTRICAL SUPPLIES	0.00	84.07
00101	473197	08/31/15	7410	GRAYBAR ELECTRIC CO	20254227422	41000	ELECTRICAL SUPPLIES	0.00	90.41
TOTAL CHECK								0.00	4,555.71
00101	473200	08/31/15	7212	HALOGEN SUPPLY COMP	20254227422	41000	POOL CHEMICALS & SU	0.00	495.00
00101	473200	08/31/15	7212	HALOGEN SUPPLY COMP	20254247424	41000	POOL SUPPLIES	0.00	77.20
TOTAL CHECK								0.00	572.20
00101	473202	08/31/15	26991	HBK WATER METER SER	20254227422	31000	INSTALLATION OF OMN	0.00	518.84
00101	473205	08/31/15	26206	HERRERA LANDSCAPE I	20254327422	32900	LAWN MAINTENANCE -	0.00	2,050.75
00101	473209	08/31/15	6968	H-O-H WATER TECHNOL	20254247424	70000	REPLACEMENT COOLING	0.00	1,076.00
00101	473209	08/31/15	6968	H-O-H WATER TECHNOL	20254247424	41000	CHILLER PLANT CHEMI	0.00	73.25
TOTAL CHECK								0.00	1,149.25
00101	473217	08/31/15	10518	HOUSE OF RENTAL	20254347424	41000	PROPANE FOR FORKLIF	0.00	67.70
00101	473217	08/31/15	10518	HOUSE OF RENTAL	20254347424	41000	PROPANE FOR FORKLIF	0.00	101.55
TOTAL CHECK								0.00	169.25
00101	473220	08/31/15	18426	ICE MOUNTAIN SPRING	20254227422	41000	BOTTLED WATER SERVI	0.00	50.41
00101	473220	08/31/15	18426	ICE MOUNTAIN SPRING	20254327422	41000	BOTTLED WATER SERVI	0.00	50.42
00101	473220	08/31/15	18426	ICE MOUNTAIN SPRING	20254247424	41000	BOTTLED WATER SERVI	0.00	192.59
TOTAL CHECK								0.00	293.42
00101	473221	08/31/15	17538	IHC CONSTRUCTION CO	20254247424	31000	FIELDHOUSE GATE INS	0.00	130.38
00101	473221	08/31/15	17538	IHC CONSTRUCTION CO	20254247424	31000	FIELDHOUSE GATE INS	0.00	487.39
00101	473221	08/31/15	17538	IHC CONSTRUCTION CO	20254247424	31000	FIELDHOUSE GATE INS	0.00	1,363.10
00101	473221	08/31/15	17538	IHC CONSTRUCTION CO	20254247424	31000	REBUILD STARIS TO C	0.00	34.88
00101	473221	08/31/15	17538	IHC CONSTRUCTION CO	20254247424	31000	REBUILD STARIS TO C	0.00	130.38
00101	473221	08/31/15	17538	IHC CONSTRUCTION CO	20254247424	31000	REBUILD STARIS TO C	0.00	364.65

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00101	473221	08/31/15	17538	IHC CONSTRUCTION CO	20254247424	31000	BROADCAST STUDIO RE	0.00	364.65
00101	473221	08/31/15	17538	IHC CONSTRUCTION CO	20254247424	31000	BROADCAST STUDIO RE	0.00	1,363.11
00101	473221	08/31/15	17538	IHC CONSTRUCTION CO	20254247424	31000	BROADCAST STUDIO RE	0.00	3,812.25
TOTAL CHECK									8,050.79
00101	473228	08/31/15	19893	INDUSTRIAL ELECTRIC	20254247424	31000	ELECTRICAL ENGINEER	0.00	850.00
00101	473232	08/31/15	6789	JOHNSTONE SUPPLY #	20254227422	41000	HVAC PARTS & SUPPLI	0.00	59.40
00101	473232	08/31/15	6789	JOHNSTONE SUPPLY #	20254227422	41000	HVAC PARTS & SUPPLI	0.00	100.87
TOTAL CHECK									160.27
00101	473236	08/31/15	21690	W. L. KERCHER CO	20254327422	32300	MASONARY REPAIRS NW	0.00	12,175.00
00101	473236	08/31/15	21690	W. L. KERCHER CO	20254087410	32300	MASONRY REPAIRS DIS	0.00	7,775.00
TOTAL CHECK									19,950.00
00101	473239	08/31/15	21554	MONDO USA - KIEFER	20254247424	70000	STADIUM FIELD ECOFI	0.00	16,245.00
00101	473242	08/31/15	22747	KNOX SWAN AND DOG L	20254327422	31000	GEESE CONTROL PROGR	0.00	650.00
00101	473245	08/31/15	25585	LAKESHORE RECYCLING	20254227422	32100	WASTE SERVICES NILE	0.00	353.50
00101	473246	08/31/15	24917	LAKESHORE WASTE SER	20254247424	32100	NN:SANITATION/RECYC	0.00	1,328.90
00101	473248	08/31/15	22131	J C LICHT - EPCO PA	20254227422	41000	PAINT & PAINT SUPPL	0.00	113.97
00101	473248	08/31/15	22131	J C LICHT - EPCO PA	20254227422	41000	PAINT & PAINT SUPPL	0.00	208.45
00101	473248	08/31/15	22131	J C LICHT - EPCO PA	20254327422	41000	ATHLETIC FIELD MARK	0.00	536.85
00101	473248	08/31/15	22131	J C LICHT - EPCO PA	20254247424	41000	PAINT & SUPPLIES	0.00	66.43
00101	473248	08/31/15	22131	J C LICHT - EPCO PA	20254247424	41000	PAINT & SUPPLIES	0.00	137.18
00101	473248	08/31/15	22131	J C LICHT - EPCO PA	20254247424	41000	PAINT & SUPPLIES	0.00	326.00
TOTAL CHECK									1,388.88
00101	473258	08/31/15	7228	MCMaster-CARR SUPPL	20254227422	41000	REPAIR PARTS, SUPPL	0.00	47.48
00101	473258	08/31/15	7228	MCMaster-CARR SUPPL	20254227422	41000	REPAIR PARTS, SUPPL	0.00	56.29
00101	473258	08/31/15	7228	MCMaster-CARR SUPPL	20254227422	41000	REPAIR PARTS, SUPPL	0.00	57.86
00101	473258	08/31/15	7228	MCMaster-CARR SUPPL	20254227422	41000	REPAIR PARTS, SUPPL	0.00	80.32
00101	473258	08/31/15	7228	MCMaster-CARR SUPPL	20254227422	41000	REPAIR PARTS, SUPPL	0.00	110.31
00101	473258	08/31/15	7228	MCMaster-CARR SUPPL	20254227422	41000	REPAIR PARTS, SUPPL	0.00	213.90
00101	473258	08/31/15	7228	MCMaster-CARR SUPPL	20254227422	41000	REPAIR PARTS, SUPPL	0.00	256.95
00101	473258	08/31/15	7228	MCMaster-CARR SUPPL	20254227422	41000	REPAIR PARTS, SUPPL	0.00	348.38
TOTAL CHECK									1,171.49
00101	473262	08/31/15	8721	MENARDS	20254227422	41000	BUILDING SUPPLIES/R	0.00	-59.97
00101	473262	08/31/15	8721	MENARDS	20254227422	41000	BUILDING SUPPLIES/R	0.00	-40.92
00101	473262	08/31/15	8721	MENARDS	20254227422	41000	BUILDING SUPPLIES/R	0.00	-22.98
00101	473262	08/31/15	8721	MENARDS	20254227422	41000	BUILDING SUPPLIES/R	0.00	24.41
00101	473262	08/31/15	8721	MENARDS	20254227422	41000	BUILDING SUPPLIES/R	0.00	29.97
00101	473262	08/31/15	8721	MENARDS	20254227422	41000	BUILDING SUPPLIES/R	0.00	32.86
00101	473262	08/31/15	8721	MENARDS	20254227422	41000	BUILDING SUPPLIES/R	0.00	43.39
00101	473262	08/31/15	8721	MENARDS	20254227422	41000	BUILDING SUPPLIES/R	0.00	50.91
00101	473262	08/31/15	8721	MENARDS	20254227422	41000	BUILDING SUPPLIES/R	0.00	64.97
00101	473262	08/31/15	8721	MENARDS	20254227422	41000	BUILDING SUPPLIES/R	0.00	76.74
00101	473262	08/31/15	8721	MENARDS	20254227422	41000	BUILDING SUPPLIES/R	0.00	150.86



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00101	473262	08/31/15	8721	MENARDS	20254227422	41000	BUILDING SUPPLIES/R	0.00	237.24
00101	473262	08/31/15	8721	MENARDS	20254327422	41000	GROUNDS MATERIALS,	0.00	-31.92
00101	473262	08/31/15	8721	MENARDS	20254327422	41000	GROUNDS MATERIALS,	0.00	19.96
00101	473262	08/31/15	8721	MENARDS	20254327422	41000	GROUNDS MATERIALS,	0.00	40.05
00101	473262	08/31/15	8721	MENARDS	20254327422	41000	GROUNDS MATERIALS,	0.00	49.96
00101	473262	08/31/15	8721	MENARDS	20254327422	41000	GROUNDS MATERIALS,	0.00	54.49
00101	473262	08/31/15	8721	MENARDS	20254327422	41000	GROUNDS MATERIALS,	0.00	61.91
00101	473262	08/31/15	8721	MENARDS	20254327422	41000	GROUNDS MATERIALS,	0.00	62.47
00101	473262	08/31/15	8721	MENARDS	20254327422	41000	GROUNDS MATERIALS,	0.00	159.39
00101	473262	08/31/15	8721	MENARDS	20254247424	41000	MAINT.PARTS/SUPPLIE	0.00	40.10
00101	473262	08/31/15	8721	MENARDS	20254247424	41000	MAINT.PARTS/SUPPLIE	0.00	58.66
00101	473262	08/31/15	8721	MENARDS	20254247424	41000	MAINT.PARTS/SUPPLIE	0.00	89.43
00101	473262	08/31/15	8721	MENARDS	20254247424	41000	MAINT.PARTS/SUPPLIE	0.00	107.74
00101	473262	08/31/15	8721	MENARDS	20254247424	41000	MAINT.PARTS/SUPPLIE	0.00	144.99
TOTAL CHECK								0.00	1,444.71
00101	473263	08/31/15	20218	MENONI & MOCOgni	20254327422	41000	3" CRUSHED STONE FO	0.00	160.00
00101	473266	08/31/15	21525	MID AMERICAN ENERGY	20300047424	46600	NN ELECTRICITY	0.00	9,036.60
00101	473266	08/31/15	21525	MID AMERICAN ENERGY	20254247424	46600	NN ELECTRICITY	0.00	13,554.91
TOTAL CHECK								0.00	22,591.51
00101	473269	08/31/15	24636	MIDWEST FENCE CORP.	20254327422	31000	INSTALL 40 LINEAL F	0.00	1,625.58
00101	473269	08/31/15	24636	MIDWEST FENCE CORP.	20254327422	31000	RESET 6 HEAVING END	0.00	1,024.42
TOTAL CHECK								0.00	2,650.00
00101	473272	08/31/15	7254	MORTON GROVE SUPPLY	20254247424	41000	PLUMBING/HVAC PARTS	0.00	8.90
00101	473284	08/31/15	10706	NICOR GAS	20254227422	46500	WATER HEATER/NW STA	0.00	82.01
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	20254247424	41000	OFFICE SUPPLIES	0.00	28.44
00101	473298	08/31/15	6796	OFFICE MAX CONTRACT	20254227422	41000	OFFICE SUPPLIES FOR	0.00	2.25
00101	473298	08/31/15	6796	OFFICE MAX CONTRACT	20254227422	41000	OFFICE SUPPLIES FOR	0.00	2.70
00101	473298	08/31/15	6796	OFFICE MAX CONTRACT	20254227422	41000	OFFICE SUPPLIES FOR	0.00	14.35
00101	473298	08/31/15	6796	OFFICE MAX CONTRACT	20254227422	41000	OFFICE SUPPLIES FOR	0.00	134.22
TOTAL CHECK								0.00	153.52
00101	473299	08/31/15	26990	OLSON BROS RECREATI	20254327422	53000	TENNIS COURT REPAIR	0.00	31,200.00
00101	473304	08/31/15	5143	E.T. PADDOCK ENTERP	20254227422	31000	ANNUAL BLEACHER INS	0.00	595.00
00101	473307	08/31/15	24842	PATTEN POWER SYSTEM	20254247424	31000	GENERATOR RENTAL: 2	0.00	3,327.20
00101	473307	08/31/15	24842	PATTEN POWER SYSTEM	20254327422	32302	3,000 HOUR SERVICE	0.00	15,270.42
00101	473307	08/31/15	24842	PATTEN POWER SYSTEM	20254327422	41002	PARTS FOR SERVICE	0.00	3,389.84
00101	473307	08/31/15	24842	PATTEN POWER SYSTEM	20254327422	41002	ADDITIONAL OIL FOR	0.00	3,225.75
00101	473307	08/31/15	24842	PATTEN POWER SYSTEM	20254327422	32302	GENERATOR REPAIRS &	0.00	196.50
00101	473307	08/31/15	24842	PATTEN POWER SYSTEM	20254327422	32302	GENERATOR REPAIRS &	0.00	1,116.75
00101	473307	08/31/15	24842	PATTEN POWER SYSTEM	20254327422	32302	GENERATOR REPAIRS &	0.00	1,545.34
TOTAL CHECK								0.00	28,071.80
00101	473326	08/31/15	8517	RAMROD DISTRIBUTORS	20254247424	41000	JANITORIAL SUPPLIES	0.00	1,044.86



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 ACCOUNTING PERIOD: 2/16

FUND - 20 - O & M

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
00101	473335	08/31/15	17820	RUSSO POWER EQUIPME	20254247424	41000	POWER EQUIPMENT REP	0.00	36.80
00101	473341	08/31/15	19643	SCHOOL DUDE.COM, IN	20254247424	31000	INVENTORY DIRECT SE	0.00	1,811.25
00101	473347	08/31/15	7281	SHIFFLER EQUIPMENT	20254247424	41000	LOCKER/CHAIR REPAIR	0.00	46.21
00101	473347	08/31/15	7281	SHIFFLER EQUIPMENT	20254247424	41000	LOCKER/CHAIR REPAIR	0.00	1,905.96
TOTAL CHECK									1,952.17
00101	473348	08/31/15	23508	SIEMENS FIRE SAFETY	20254327422	52000	INSTALL READER TO D	0.00	3,069.00
00101	473348	08/31/15	23508	SIEMENS FIRE SAFETY	20254227422	52000	ADDITIONAL MAG LOCK	0.00	154,124.00
TOTAL CHECK									157,193.00
00101	473349	08/31/15	17384	SIEMENS INDUSTRY IN	20254327422	32302	GENERATOR INVESTIGA	0.00	1,380.00
00101	473349	08/31/15	17384	SIEMENS INDUSTRY IN	20254227422	41000	TRANSFORMER OIL & T	0.00	1,815.00
00101	473349	08/31/15	17384	SIEMENS INDUSTRY IN	20254227422	31000	TRANSFORMER EMERGEN	0.00	4,920.00
00101	473349	08/31/15	17384	SIEMENS INDUSTRY IN	20254227422	41000	REPAIR PARTS NOT IN	0.00	1,776.67
TOTAL CHECK									9,891.67
00101	473361	08/31/15	11112	SOUTH SIDE CONTROL	20254227422	41000	HVAC PARTS NILES WE	0.00	41.30
00101	473365	08/31/15	6854	SPORTSFIELDS INC	20254327422	31000	VARSITY SOFTBALL FI	0.00	14,850.00
00101	473369	08/31/15	9115	EDWARD STAUBER WHOL	20254247424	41000	DOORS, HARDWARE, KE	0.00	1,205.00
00101	473371	08/31/15	19689	SUBURBAN ELEVATOR C	20254227422	32300	ELEVATOR MAINTENANC	0.00	3,381.00
00101	473375	08/31/15	15073	SWANEL BEVERAGE	20254247424	41000	CO2 FOR POOL	0.00	146.40
00101	473379	08/31/15	5840	TOLZIENS' AUTO SERV	20254327422	41000	VEHICLE PARTS/REPAI	0.00	63.11
00101	473379	08/31/15	5840	TOLZIENS' AUTO SERV	20254327422	32300	VEHICLE PARTS/REPAI	0.00	270.00
00101	473379	08/31/15	5840	TOLZIENS' AUTO SERV	20254347424	31000	MAINTENANCE & REPAI	0.00	35.39
00101	473379	08/31/15	5840	TOLZIENS' AUTO SERV	20254347424	31000	MAINTENANCE & REPAI	0.00	655.92
TOTAL CHECK									1,024.42
00101	473382	08/31/15	20308	TOUCH OF BEAUTY CAR	20254247424	31000	FLOORING FOR BROADC	0.00	1,485.00
00101	473382	08/31/15	20308	TOUCH OF BEAUTY CAR	20254227422	41000	VCT TILE, CARPETING	0.00	148.80
00101	473382	08/31/15	20308	TOUCH OF BEAUTY CAR	20254227422	31000	VCT TILE, CARPETING	0.00	223.20
TOTAL CHECK									1,857.00
00101	473386	08/31/15	9771	TRUGREEN	20254327422	31000	LAWN TREATMENTS, FE	0.00	230.00
00101	473386	08/31/15	9771	TRUGREEN	20254327422	31000	LAWN TREATMENTS, FE	0.00	306.00
00101	473386	08/31/15	9771	TRUGREEN	20254327422	31000	LAWN TREATMENTS, FE	0.00	3,370.00
TOTAL CHECK									3,906.00
TOTAL CASH ACCOUNT								0.00	1,167,821.88
TOTAL FUND								0.00	1,167,821.88

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FUND - 40 - TRANSPORT

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
00101	473072	08/31/15	27034	AFS ALTERNATIVE FUE	40255087447	46400	PROPANE AUTOGAS FUE	0.00	2,601.65
00101	473072	08/31/15	27034	AFS ALTERNATIVE FUE	40255087447	46400	PROPANE AUTOGAS FUE	0.00	3,254.25
TOTAL CHECK									5,855.90
00101	473077	08/31/15	16606	AMERICAN HERITAGE P	40255088800	32600	SPEC ED VAN DRIVERS	0.00	3,523.35
00101	473077	08/31/15	16606	AMERICAN HERITAGE P	40255088800	32600	SPEC ED VAN DRIVERS	0.00	3,792.96
00101	473077	08/31/15	16606	AMERICAN HERITAGE P	40255088800	32600	SPEC ED VAN DRIVERS	0.00	4,038.06
00101	473077	08/31/15	16606	AMERICAN HERITAGE P	40255086023	32600	VAN DRIVERS FOR NIL	0.00	5,383.06
00101	473077	08/31/15	16606	AMERICAN HERITAGE P	40255086023	32600	VAN DRIVERS FOR NIL	0.00	7,057.16
00101	473077	08/31/15	16606	AMERICAN HERITAGE P	40255086023	32600	VAN DRIVERS FOR NIL	0.00	8,416.22
00101	473077	08/31/15	16606	AMERICAN HERITAGE P	40255086023	32600	SECURITY SUPERVISOR	0.00	1,122.91
00101	473077	08/31/15	16606	AMERICAN HERITAGE P	40255086023	32600	SECURITY SUPERVISOR	0.00	1,122.91
00101	473077	08/31/15	16606	AMERICAN HERITAGE P	40255086023	32600	SECURITY SUPERVISOR	0.00	1,264.06
00101	473077	08/31/15	16606	AMERICAN HERITAGE P	40255088800	32600	SPEC ED VAN DRIVERS	0.00	2,015.96
00101	473077	08/31/15	16606	AMERICAN HERITAGE P	40255086023	32600	VAN DRIVERS FOR NIL	0.00	3,045.41
00101	473077	08/31/15	16606	AMERICAN HERITAGE P	40255086023	32600	SECURITY SUPERVISOR	0.00	1,122.91
TOTAL CHECK									41,904.97
00101	473100	08/31/15	22410	BESTWAY CHARTER TRA	40255020298	33100	CHARTER FOR BAND TO	0.00	1,995.00
00101	473115	08/31/15	8614	CARQUEST AUTO PARTS	40255086023	41000	SUPPLIES FOR STUDEN	0.00	84.43
00101	473115	08/31/15	8614	CARQUEST AUTO PARTS	40255086023	41000	SUPPLIES FOR STUDEN	0.00	155.55
TOTAL CHECK									239.98
00101	473132	08/31/15	20350	CITICARE TRANSPORTA	40255988812	33100	SPECIAL ED (CAB) SV	0.00	15.75
00101	473160	08/31/15	19121	DUXLER TIRE - SKOKI	40255086023	41000	TIRES & REPAIRS FOR	0.00	379.90
00101	473160	08/31/15	19121	DUXLER TIRE - SKOKI	40255086023	41000	TIRES & REPAIRS FOR	0.00	455.00
00101	473160	08/31/15	19121	DUXLER TIRE - SKOKI	40255086023	41000	TIRES & REPAIRS FOR	0.00	485.00
00101	473160	08/31/15	19121	DUXLER TIRE - SKOKI	40255086023	32300	TIRES & REPAIRS FOR	0.00	41.00
00101	473160	08/31/15	19121	DUXLER TIRE - SKOKI	40255086023	32300	TIRES & REPAIRS FOR	0.00	254.00
00101	473160	08/31/15	19121	DUXLER TIRE - SKOKI	40255086023	32300	TIRES & REPAIRS FOR	0.00	311.00
TOTAL CHECK									1,925.90
00101	473262	08/31/15	8721	MENARDS	40255086023	41000	SUPPLIES FOR STUDEN	0.00	136.88
00101	473262	08/31/15	8721	MENARDS	40255086023	41000	SUPPLIES FOR STUDEN	0.00	201.00
TOTAL CHECK									337.88
00101	473287	08/31/15	25366	NORTH SHORE TRANSIT	40255088830	33108	MOLLOY SPECIAL ED (	0.00	4,213.42
00101	473287	08/31/15	25366	NORTH SHORE TRANSIT	40255088830	33108	MOLLOY SPECIAL ED (	0.00	11,750.14
TOTAL CHECK									15,963.56
00101	473290	08/31/15	5323	NORTHWEST SUBURBAN	40255988812	33100	ESY 2015 TRANSPORTA	0.00	86.21
00101	473290	08/31/15	5323	NORTHWEST SUBURBAN	40255988812	33100	ESY 2015 TRANSPORTA	0.00	1,804.06
00101	473290	08/31/15	5323	NORTHWEST SUBURBAN	40255988812	33100	ESY 2015 TRANSPORTA	0.00	139.64
TOTAL CHECK									2,029.91
00101	473351	08/31/15	22774	SIGN A RAMA	40255086023	31000	SIGNAGE FOR VEHICLE	0.00	39.90
00101	473351	08/31/15	22774	SIGN A RAMA	40255086023	31000	NUMBERS FOR VEHICLE	0.00	21.81
00101	473351	08/31/15	22774	SIGN A RAMA	40255086023	31000	VEHICLE DECALS - "H	0.00	8.36
TOTAL CHECK									70.07

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FUND - 40 - TRANSPORT

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
00101	473379	08/31/15	5840	TOLZIENS' AUTO SERV	40255086023	32300	REPAIRS & MAINTENAN	0.00	45.00
00101	473379	08/31/15	5840	TOLZIENS' AUTO SERV	40255086023	32300	REPAIRS & MAINTENAN	0.00	232.00
00101	473379	08/31/15	5840	TOLZIENS' AUTO SERV	40255086023	41000	REPAIRS & MAINTENAN	0.00	2.25
00101	473379	08/31/15	5840	TOLZIENS' AUTO SERV	40255086023	41000	REPAIRS & MAINTENAN	0.00	115.27
00101	473379	08/31/15	5840	TOLZIENS' AUTO SERV	40255086023	41000	REPAIRS & MAINTENAN	0.00	360.54
00101	473379	08/31/15	5840	TOLZIENS' AUTO SERV	40255086023	41000	REPAIRS & MAINTENAN	0.00	529.34
00101	473379	08/31/15	5840	TOLZIENS' AUTO SERV	40255086023	32300	REPAIRS & MAINTENAN	0.00	484.00
00101	473379	08/31/15	5840	TOLZIENS' AUTO SERV	40255086023	32300	REPAIRS & MAINTENAN	0.00	734.00
00101	473379	08/31/15	5840	TOLZIENS' AUTO SERV	40255086023	32300	REPAIRS & MAINTENAN	0.00	1,159.70
00101	473379	08/31/15	5840	TOLZIENS' AUTO SERV	40255086023	32300	REPAIRS & MAINTENAN	0.00	46.40
00101	473379	08/31/15	5840	TOLZIENS' AUTO SERV	40255086023	32300	REPAIRS & MAINTENAN	0.00	90.00
00101	473379	08/31/15	5840	TOLZIENS' AUTO SERV	40255086023	32300	REPAIRS & MAINTENAN	0.00	261.00
00101	473379	08/31/15	5840	TOLZIENS' AUTO SERV	40255086023	41000	REPAIRS & MAINTENAN	0.00	4.50
00101	473379	08/31/15	5840	TOLZIENS' AUTO SERV	40255086023	41000	REPAIRS & MAINTENAN	0.00	130.92
00101	473379	08/31/15	5840	TOLZIENS' AUTO SERV	40255086023	41000	REPAIRS & MAINTENAN	0.00	376.72
00101	473379	08/31/15	5840	TOLZIENS' AUTO SERV	40255086023	32300	VEHICLE REPAIR -#80	0.00	6,238.46
TOTAL CHECK								0.00	10,810.10
00101	473388	08/31/15	26849	UNIVERSAL TAXI DISP	40255988812	33100	SP. ED (CAB) SERVIC	0.00	140.00
TOTAL CASH ACCOUNT								0.00	81,289.02
TOTAL FUND								0.00	81,289.02

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FUND - 60 - CAPITAL PROJECTS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
00101	473063	08/31/15	7195	ABT TELEVISION & AP	60254047410	41000	REFRIGERATOR - 10 C	0.00	439.00
00101	473064	08/31/15	26842	ACCESS MASTER SECUR	60254027410	54000	WEST SECURITY CAMER	0.00	6,570.50
00101	473141	08/31/15	27013	COMPLIANT ACCESS PR	60254087410	31000	URS ALUMINUM RAMP W	0.00	1,324.83
00101	473141	08/31/15	27013	COMPLIANT ACCESS PR	60254087410	31000	INSTALLATION OF RAM	0.00	630.87
00101	473141	08/31/15	27013	COMPLIANT ACCESS PR	60254087410	31000	TAKEDOWN OF RAMP SY	0.00	394.30
TOTAL CHECK								0.00	2,350.00
00101	473190	08/31/15	17455	GEWALT HAMILTON ASS	60254027410	31500	PROFESSIONAL SERVIC	0.00	5,316.13
00101	473190	08/31/15	17455	GEWALT HAMILTON ASS	60254027410	31500	PROFESSIONAL SERVIC	0.00	11,874.15
00101	473190	08/31/15	17455	GEWALT HAMILTON ASS	60254027410	31500	PROFESSIONAL SERVIC	0.00	11,901.93
00101	473190	08/31/15	17455	GEWALT HAMILTON ASS	60254027410	31500	PROFESSIONAL SERVIC	0.00	26,584.26
00101	473190	08/31/15	17455	GEWALT HAMILTON ASS	60254047410	31500	PROFESSIONAL SERVIC	0.00	1,278.37
00101	473190	08/31/15	17455	GEWALT HAMILTON ASS	60254047410	31500	PROFESSIONAL SERVIC	0.00	806.89
00101	473190	08/31/15	17455	GEWALT HAMILTON ASS	60254047410	31500	PROFESSIONAL SERVIC	0.00	806.89
00101	473190	08/31/15	17455	GEWALT HAMILTON ASS	60254047410	31500	PROFESSIONAL SERVIC	0.00	509.31
TOTAL CHECK								0.00	59,077.93
00101	473358	08/31/15	26900	THE SOLUTION CENTER	60254027410	54000	WEST SECURITY - CAM	0.00	4,945.45
00101	473358	08/31/15	26900	THE SOLUTION CENTER	60254027410	54000	TWO HP J9773A 24 PO	0.00	1,837.91
00101	473358	08/31/15	26900	THE SOLUTION CENTER	60254027410	54000	FOUR HP X 120 GBICS	0.00	2,058.00
00101	473358	08/31/15	26900	THE SOLUTION CENTER	60254027410	54000	FOUR LC-SC 1 METER	0.00	58.00
00101	473358	08/31/15	26900	THE SOLUTION CENTER	60254027410	54000	ONE SC-SC 1 METER F	0.00	14.50
00101	473358	08/31/15	26900	THE SOLUTION CENTER	60254027410	54000	INSTALLATION PROGRA	0.00	1,080.00
TOTAL CHECK								0.00	9,993.86
00101	473372	08/31/15	26490	SUBURBAN LAMINATING	60254027410	41000	LATERAL COUNTER TOP	0.00	190.00
00101	473372	08/31/15	26490	SUBURBAN LAMINATING	60254047410	41000	LATERAL COUNTER TOP	0.00	200.00
00101	473372	08/31/15	26490	SUBURBAN LAMINATING	60254047410	41000	LATERAL COUNTER TOP	0.00	545.00
00101	473372	08/31/15	26490	SUBURBAN LAMINATING	60254027410	41000	MEASURE, TEMPLATE,	0.00	79.00
00101	473372	08/31/15	26490	SUBURBAN LAMINATING	60254047410	41000	MEASURE, TEMPLATE,	0.00	316.00
TOTAL CHECK								0.00	1,330.00
TOTAL CASH ACCOUNT								0.00	79,761.29
TOTAL FUND								0.00	79,761.29

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FUND - 81 - TORT

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
00101	473077	08/31/15	16606	AMERICAN HERITAGE P	81236526023	31901	SECURITY - WEST SPE	0.00	433.62
00101	473077	08/31/15	16606	AMERICAN HERITAGE P	81236526023	31901	SECURITY - WEST SPE	0.00	473.04
00101	473077	08/31/15	16606	AMERICAN HERITAGE P	81236546023	32600	SECURITY - NORTH -	0.00	9,976.87
00101	473077	08/31/15	16606	AMERICAN HERITAGE P	81236546023	32600	SECURITY - NORTH -	0.00	10,019.77
00101	473077	08/31/15	16606	AMERICAN HERITAGE P	81236546023	32600	SECURITY - NORTH -	0.00	10,204.20
00101	473077	08/31/15	16606	AMERICAN HERITAGE P	81236546023	32600	SECURITY - NORTH -	0.00	10,620.26
00101	473077	08/31/15	16606	AMERICAN HERITAGE P	81236526023	32600	SECURITY - WEST REG	0.00	6,905.71
00101	473077	08/31/15	16606	AMERICAN HERITAGE P	81236526023	32600	SECURITY - WEST REG	0.00	7,000.07
00101	473077	08/31/15	16606	AMERICAN HERITAGE P	81236526023	32600	SECURITY - WEST REG	0.00	7,137.32
00101	473077	08/31/15	16606	AMERICAN HERITAGE P	81236526023	32600	SECURITY - WEST REG	0.00	7,137.32
00101	473077	08/31/15	16606	AMERICAN HERITAGE P	81236586023	32600	SECURITY/ADMINISTRA	0.00	980.40
00101	473077	08/31/15	16606	AMERICAN HERITAGE P	81236586023	32600	SECURITY/ADMINISTRA	0.00	1,035.57
00101	473077	08/31/15	16606	AMERICAN HERITAGE P	81236586023	32600	SECURITY/ADMINISTRA	0.00	1,449.22
00101	473077	08/31/15	16606	AMERICAN HERITAGE P	81236586023	32600	SECURITY/ADMINISTRA	0.00	1,237.79
TOTAL CHECK								0.00	74,611.16
00101	473125	08/31/15	27026	CHICAGO TITLE INSUR	81236687630	31000	TITLE SEARCH FOR PR	0.00	1,250.00
00101	473136	08/31/15	27031	MIKE COLBY	81236687630	31000	RESIDENCY WORK FOR	0.00	60.00
00101	473136	08/31/15	27031	MIKE COLBY	81236687630	31000	RESIDENCY WORK FOR	0.00	182.85
00101	473136	08/31/15	27031	MIKE COLBY	81236687630	31000	RESIDENCY WORK FOR	0.00	810.00
00101	473136	08/31/15	27031	MIKE COLBY	81236687630	31000	RESIDENCY WORK FOR	0.00	990.00
TOTAL CHECK								0.00	2,042.85
00101	473170	08/31/15	26969	ENGLER CALLAWAY BAA	81236687630	31800	LEGAL FEES FOR INVO	0.00	294.00
00101	473181	08/31/15	27044	FRANCZEK RADELET	81236687630	31800	OUTSIDE LEGAL COUNS	0.00	5,586.00
00101	473186	08/31/15	27032	COLLEEN M GALICH	81236687630	31000	RESIDENCY WORK FOR	0.00	600.00
00101	473186	08/31/15	27032	COLLEEN M GALICH	81236687630	31000	RESIDENCY WORK FOR	0.00	710.00
00101	473186	08/31/15	27032	COLLEEN M GALICH	81236586023	33200	RESIDENCY- MILEAGE	0.00	52.32
TOTAL CHECK								0.00	1,362.32
00101	473187	08/31/15	27032	COLLEEN M GALICH	81236687630	31000	RESIDENCY WORK FOR	0.00	860.00
00101	473208	08/31/15	26200	HINSHAW & CULBERTSO	81236687630	31800	LEGAL FEES FOR INVO	0.00	771.58
00101	473208	08/31/15	26200	HINSHAW & CULBERTSO	81236687630	31800	LEGAL FEES FOR INVO	0.00	1,137.71
00101	473208	08/31/15	26200	HINSHAW & CULBERTSO	81236687630	31800	LEGAL FEES FOR INVO	0.00	523.42
00101	473208	08/31/15	26200	HINSHAW & CULBERTSO	81236687630	31800	LEGAL FEES FOR INVO	0.00	771.79
00101	473208	08/31/15	26200	HINSHAW & CULBERTSO	81236687630	31800	LEGAL FEES FOR INVO	0.00	7,495.50
TOTAL CHECK								0.00	10,700.00
00101	473223	08/31/15	27047	ILL WORKERS' COMPEN	81236387360	38100	WORKERS' COMP RATE	0.00	108.42
00101	473230	08/31/15	26731	HAUSER IZZO LLC	81236687630	31800	NORTHSHORE UNIV./SK	0.00	1,927.36
00101	473230	08/31/15	26731	HAUSER IZZO LLC	81236687630	31800	NORTHSHORE UNIV./SK	0.00	23,324.60
00101	473230	08/31/15	26731	HAUSER IZZO LLC	81236687630	31800	NORTHSHORE UNIV./SK	0.00	1,855.97
00101	473230	08/31/15	26731	HAUSER IZZO LLC	81236687630	31800	D69 CONSOLIDATION B	0.00	26.98
00101	473230	08/31/15	26731	HAUSER IZZO LLC	81236687630	31800	D69 CONSOLIDATION B	0.00	153.36
00101	473230	08/31/15	26731	HAUSER IZZO LLC	81236687630	31800	D69 CONSOLIDATION B	0.00	1,855.97
00101	473230	08/31/15	26731	HAUSER IZZO LLC	81236687630	31800	D69 CONSOLIDATION B	0.00	147.68
00101	473230	08/31/15	26731	HAUSER IZZO LLC	81236687630	31800	SCHOOL LAW INVOICE	0.00	28.02

PENTAMATION ENTERPRISES INC.  
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NILES TOWNSHIP HIGH SCHOOLS DISTRICT 219  
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ACCTPA21

SELECTION CRITERIA: transact.batch like 'B%' and transact.yr='16' and transact.period='2' and transact.ck\_date='20150831 00:00:00.00'  
ACCOUNTING PERIOD: 2/16

FUND - 81 - TORT

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
00101	473230	08/31/15	26731	HAUSER IZZO LLC	81236687630	31800	SCHOOL LAW INVOICE	0.00	159.26
00101	473230	08/31/15	26731	HAUSER IZZO LLC	81236687630	31800	SCHOOL LAW INVOICE	0.00	1,927.36
00101	473230	08/31/15	26731	HAUSER IZZO LLC	81236687630	31800	SCHOOL LAW INVOICE	0.00	153.37
00101	473230	08/31/15	26731	HAUSER IZZO LLC	81236687630	31800	FINANCE AND PROPERT	0.00	4.93
00101	473230	08/31/15	26731	HAUSER IZZO LLC	81236687630	31800	FINANCE AND PROPERT	0.00	28.02
00101	473230	08/31/15	26731	HAUSER IZZO LLC	81236687630	31800	FINANCE AND PROPERT	0.00	339.07
00101	473230	08/31/15	26731	HAUSER IZZO LLC	81236687630	31800	FINANCE AND PROPERT	0.00	26.98
00101	473230	08/31/15	26731	HAUSER IZZO LLC	81236687630	31800	NORTHSHORE UNIV./SK	0.00	339.07
TOTAL CHECK								0.00	32,298.00
00101	473289	08/31/15	16189	NORTHSHORE OMEGA	81236586023	31000	ANNUAL PHYSICALS FO	0.00	96.00
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	81236546023	41000	OFFICE SUPPLIES - N	0.00	17.45
00101	473297	08/31/15	3715	OFFICE DEPOT - ACCT	81236546023	41000	OFFICE SUPPLIES - N	0.00	85.24
TOTAL CHECK								0.00	102.69
00101	473330	08/31/15	6319	RITE LOCK & SAFE	81236546023	41000	NN SECURITY - KEY &	0.00	30.00
00101	473339	08/31/15	6515	SCARIANO, HIMES AND	81236687630	31800	LEGAL FEES FOR INVO	0.00	5.48
00101	473339	08/31/15	6515	SCARIANO, HIMES AND	81236687630	31800	LEGAL FEES FOR INVO	0.00	9.98
00101	473339	08/31/15	6515	SCARIANO, HIMES AND	81236687630	31800	LEGAL FEES FOR INVO	0.00	395.09
00101	473339	08/31/15	6515	SCARIANO, HIMES AND	81236687630	31800	LEGAL FEES FOR INVO	0.00	9.98
00101	473339	08/31/15	6515	SCARIANO, HIMES AND	81236687630	31800	LEGAL FEES FOR INVO	0.00	18.21
00101	473339	08/31/15	6515	SCARIANO, HIMES AND	81236687630	31800	LEGAL FEES FOR INVO	0.00	720.46
00101	473339	08/31/15	6515	SCARIANO, HIMES AND	81236687630	31800	LEGAL FEES FOR INVO	0.00	395.09
00101	473339	08/31/15	6515	SCARIANO, HIMES AND	81236687630	31800	LEGAL FEES FOR INVO	0.00	720.46
00101	473339	08/31/15	6515	SCARIANO, HIMES AND	81236687630	31800	LEGAL FEES FOR INVO	0.00	28,509.92
TOTAL CHECK								0.00	30,784.67
00101	473346	08/31/15	6711	SEYFARTH SHAW LLP	81236687630	31800	LEGAL FEES FOR INVO	0.00	11,935.00
00101	473348	08/31/15	23508	SIEMENS FIRE SAFETY	81236526023	32300	WEST SECURITY CAMER	0.00	5,886.38
00101	473348	08/31/15	23508	SIEMENS FIRE SAFETY	81236546023	32300	NORTH SECURITY CAME	0.00	460.00
TOTAL CHECK								0.00	6,346.38
00101	473349	08/31/15	17384	SIEMENS INDUSTRY IN	81236586023	31000	DISTRICT SECURITY C	0.00	460.00
00101	473379	08/31/15	5840	TOLZIENS' AUTO SERV	81236586023	32300	REPAIRS & MAINTENAN	0.00	90.00
00101	473379	08/31/15	5840	TOLZIENS' AUTO SERV	81236586023	32300	REPAIRS & MAINTENAN	0.00	189.00
00101	473379	08/31/15	5840	TOLZIENS' AUTO SERV	81236586023	41000	REPAIRS & MAINTENAN	0.00	4.50
00101	473379	08/31/15	5840	TOLZIENS' AUTO SERV	81236586023	41000	REPAIRS & MAINTENAN	0.00	396.70
TOTAL CHECK								0.00	680.20
00101	473394	08/31/15	24857	WHITTED, TAKIFF & H	81236687630	31800	LEGAL FEES FOR INVO	0.00	96.25
TOTAL CASH ACCOUNT								0.00	179,643.94
TOTAL FUND								0.00	179,643.94
TOTAL REPORT								0.00	3,933,797.11



PENTAMATION ENTERPRISES INC.  
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NILES TOWNSHIP HIGH SCHOOLS DISTRICT 219  
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VENCHK11  
ACCOUNTING PERIOD: 2/16

FUND	FUND TITLE	AMOUNT
10	EDUCATIONAL	2,425,280.98
20	O & M	1,167,821.88
40	TRANSPORT	81,289.02
60	CAPITAL PROJECTS	79,761.29
81	TORT	179,643.94
TOTAL REPORT		3,933,797.11

# EARLY RELEASE

PENTAMATION ENTERPRISES INC.  
DATE: 07/30/2015  
TIME: 08:09:57

NILES TOWNSHIP HIGH SCHOOLS DISTRICT 219  
CHECK REGISTER - BY FUND

PAGE NUMBER: 1  
ACCTPA21

SELECTION CRITERIA: transact.batch like 'ER%' and transact.yr='16' and transact.period='1' and transact.ck\_date='20150730 00:00:00.0  
ACCOUNTING PERIOD: 1/16

## FUND - 10 - EDUCATIONAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
00101	472481	07/30/15	25166	ALL ON THE ROAD CAT	10241026020	41100	HOSPITALITY: OPENIN	0.00	2,680.00
00101	472482	07/30/15	25166	ALL ON THE ROAD CAT	10241046020	41100	HOSPITALITY - NORTH	0.00	2,460.00
00101	472483	07/30/15	26371	CATHY ARAOS	10160087878	41000	FEED/CLASSROOM SNAK	0.00	11.99
00101	472484	07/30/15	10415	ASCD	10221287220	33200	J. STERPIN, 10/30/1	0.00	673.00
00101	472486	07/30/15	26997	THE ATLANTIC	10113120590	41000	SUBSCRIPTION S. CHE	0.00	24.50
00101	472487	07/30/15	22637	SHERRY BAEHR	10222024010	41000	IRC SUPPLIES	0.00	18.46
00101	472487	07/30/15	22637	SHERRY BAEHR	10222024010	41000	AVID READ AWARD GCA	0.00	25.00
00101	472487	07/30/15	22637	SHERRY BAEHR	10222024010	41000	IRC/PLANT CONTAINER	0.00	137.90
00101	472487	07/30/15	22637	SHERRY BAEHR	10222024010	42000	2/BOOKS/IRC	0.00	7.96
00101	472487	07/30/15	22637	SHERRY BAEHR	10222024010	42000	BOOKS/IRC	0.00	10.11
00101	472487	07/30/15	22637	SHERRY BAEHR	10222024010	42000	BOOKS/IRC	0.00	35.92
TOTAL CHECK								0.00	235.35
00101	472488	07/30/15	15431	GUY BALLARD	10266087710	33200	ISTE 2015 MEALS/TAX	0.00	288.08
00101	472489	07/30/15	4703	BARRINGTON HIGH SCH	10152523002	64000	NW 12/6/15 JV CHEER	0.00	125.00
00101	472490	07/30/15	26756	ALEXANDRA BEDOYA	10152523049	41000	CD PLAYER/SPEAKERS	0.00	233.58
00101	472491	07/30/15	26993	BRADLEY BOURBONNAIS	10152523078	64000	NW 11/28/15 B VAR W	0.00	100.00
00101	472492	07/30/15	4473	BUFFALO GROVE HIGH	10152523002	64000	NW 1/10/16 VAR CHEE	0.00	175.00
00101	472492	07/30/15	4473	BUFFALO GROVE HIGH	10152523002	64000	NW 1/10/16 VAR CHEE	0.00	175.00
TOTAL CHECK								0.00	350.00
00101	472493	07/30/15	4473	BUFFALO GROVE HIGH	10152543028	64000	NN BXC F/S INVITE 1	0.00	150.00
00101	472494	07/30/15	4473	BUFFALO GROVE HIGH	10152523064	64000	NW 12/19/15 B FROSH	0.00	150.00
00101	472495	07/30/15	4473	BUFFALO GROVE HIGH	10152523064	64000	NW 1/23/16 B SWIMMI	0.00	150.00
00101	472496	07/30/15	3270	COLE TAYLOR BANK ( 10		00452	BAL DUE 2015 Q2 941	0.00	790.78
00101	472497	07/30/15	7282	COLE TAYLOR BANK (T	10113087620	21100	P FRONTZAK/EXCESS S	0.00	843.00
00101	472498	07/30/15	10358	JAMES B CONANT HIGH	10152523042	64000	NW 1/16/16 G JV GYM	0.00	190.00
00101	472499	07/30/15	10358	JAMES B CONANT HIGH	10152523042	64000	NW 4/12/16 B SOPH G	0.00	185.00
00101	472500	07/30/15	10358	JAMES B CONANT HIGH	10152523042	64000	NW 4/15/16 B GYMNAS	0.00	185.00
00101	472501	07/30/15	10358	JAMES B CONANT HIGH	10152523042	64000	NW 4/16/16 B. GYMNA	0.00	185.00
00101	472502	07/30/15	10358	JAMES B CONANT HIGH	10152523077	64000	NW 4/29/16 B VARSIT	0.00	200.00
00101	472503	07/30/15	10358	JAMES B CONANT HIGH	10152523077	64000	NW 4/9/16 B WATERPO	0.00	175.00

PENTAMATION ENTERPRISES INC.  
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NILES TOWNSHIP HIGH SCHOOLS DISTRICT 219  
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 ACCTPA21

SELECTION CRITERIA: transact.batch like 'ER%' and transact.yr='16' and transact.period='1' and transact.ck\_date='20150730 00:00:00.0  
 ACCOUNTING PERIOD: 1/16

FUND - 10 - EDUCATIONAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
00101	472504	07/30/15	3625	CORWIN PRESS, INC.	10221287220	33200	J. TRAPANI, 10/13/1	0.00	399.00
00101	472504	07/30/15	3625	CORWIN PRESS, INC.	10221287220	33200	R. MURPHY, 10/13/15	0.00	399.00
00101	472504	07/30/15	3625	CORWIN PRESS, INC.	10221287220	33200	D. WARTOWSKI, 10/13	0.00	399.00
00101	472504	07/30/15	3625	CORWIN PRESS, INC.	10221287220	33200	G. CHU, 10/13/15, "	0.00	399.00
00101	472504	07/30/15	3625	CORWIN PRESS, INC.	10221287220	33200	K. MYERS, 10/13/15,	0.00	399.00
TOTAL	CHECK							0.00	1,995.00
00101	472505	07/30/15	6991	DEERFIELD HIGH SCHO	10152523076	64000	NW 9/26/15 G VOLLEY	0.00	185.00
00101	472506	07/30/15	9999	DIZON, MR/MRS VOLTA	10000046018	01890	REFUND/BOOKS #59692	0.00	15.94
00101	472507	07/30/15	6621	LISA DUNHAM	10150046027	33200	NAT'L CONF/FCCLA	0.00	640.80
00101	472508	07/30/15	5897	EVANSTON TOWNSHIP H	10152523064	64000	NW 1/9/16 B VAR SWI	0.00	200.00
00101	472509	07/30/15	26973	LOUIS GIOVANNETTI	10160043090	41000	7 ON 7/SNACKS/PIZZA	0.00	102.97
00101	472510	07/30/15	24670	KATIE GJERPEN	10155043005	33200	HOTEL/FOOD NAT'L TR	0.00	966.96
00101	472510	07/30/15	24670	KATIE GJERPEN	10155043005	33200	P KENNEDY/HOTEL/FOO	0.00	1,113.62
TOTAL	CHECK							0.00	2,080.58
00101	472511	07/30/15	5789	GLENBARD EAST HIGH	10152523019	64000	NW 12/28/15 B SOPH	0.00	225.00
00101	472512	07/30/15	5789	GLENBARD EAST HIGH	10152523019	64000	NW 12/28/15 B FRESH	0.00	225.00
00101	472513	07/30/15	20075	GLENBARD WEST HIGH	10152523018	64000	NW 4/30/16 B VARSIT	0.00	225.00
00101	472514	07/30/15	3630	GLENBROOK NORTH HIG	10152523076	64000	NW 5/14/16 BOYS FRO	0.00	200.00
00101	472515	07/30/15	3630	GLENBROOK NORTH HIG	10152523076	64000	NW 5/6 & 5/7/16 B V	0.00	300.00
00101	472516	07/30/15	6108	GLENBROOK NORTH HIG	10152523056	64000	NW 10/15-10/17/15	0.00	175.00
00101	472517	07/30/15	6108	GLENBROOK NORTH HIG	10152523076	64000	NW 4/9/16 B JV VOLL	0.00	210.00
00101	472518	07/30/15	6108	GLENBROOK NORTH HIG	10152523064	64000	NW 9/19/15 G VAR SW	0.00	200.00
00101	472519	07/30/15	6108	GLENBROOK NORTH HIG	10249023098	64000	NW 11/7/15 BOYS BOW	0.00	210.00
00101	472520	07/30/15	9024	GLENBROOK SOUTH HIG	10152523064	64000	NW 1/16/16 B VARSIT	0.00	235.00
00101	472521	07/30/15	9024	GLENBROOK SOUTH HIG	10152523064	64000	NW 10/17/15 G VAR S	0.00	250.00
00101	472522	07/30/15	9024	GLENBROOK SOUTH HIG	10152523072	64000	NW 2/9/16 G VARSITY	0.00	60.00
00101	472523	07/30/15	9024	GLENBROOK SOUTH HIG	10152523018	54000	NW 4/30/16 BOYS VAR	0.00	115.00
00101	472524	07/30/15	9024	GLENBROOK SOUTH HIG	10152523072	64000	NW 5/9/16 B VARSITY	0.00	260.00
00101	472525	07/30/15	25143	HARLEM HIGH SCHOOL	10152543028	64000	NN GXC VAR INVITE 9	0.00	150.00
00101	472526	07/30/15	25143	HARLEM HIGH SCHOOL	10152523028	64000	NW 9/5/15 B CROSS C	0.00	150.00

PENTAMATION ENTERPRISES INC.  
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NILES TOWNSHIP HIGH SCHOOLS DISTRICT 219  
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 ACCTPA21

SELECTION CRITERIA: transact.batch like 'ER%' and transact.yr='16' and transact.period='1' and transact.ck\_date='20150730 00:00:00.0  
 ACCOUNTING PERIOD: 1/16

FUND - 10 - EDUCATIONAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
00101	472527	07/30/15	10909	JOHN HEINTZ	10232087610	23000	TEXTBOOK/CONCORDIA	0.00	134.56
00101	472527	07/30/15	10909	JOHN HEINTZ	10264087630	33200	NAT'L CHARTER SCHOO	0.00	717.00
00101	472527	07/30/15	10909	JOHN HEINTZ	10264087630	33200	ISTE CONF/MEALS/TAX	0.00	314.15
TOTAL CHECK									0.00 1,165.71
00101	472528	07/30/15	15612	JOHN HERSEY HIGH SC	10152523019	64000	NW 11/25/15 B SOPH	0.00	300.00
00101	472529	07/30/15	6064	HIGHLAND PARK HIGH	10152523064	64000	NW 9/5/15 G SWIMMIN	0.00	170.00
00101	472530	07/30/15	9124	HINSDALE CENTRAL HI	10152543028	64000	NN BXC VAR INVITE 9	0.00	200.00
00101	472531	07/30/15	9124	HINSDALE CENTRAL HI	10152523064	64000	NW 1/16/16 BOYS VAR	0.00	125.00
00101	472532	07/30/15	9124	HINSDALE CENTRAL HI	10152523028	64000	NW 9/5/15 G VAR CRO	0.00	200.00
00101	472533	07/30/15	9026	HOFFMAN ESTATES HIG	10152523028	64000	NW 9/26/15 B FROSH/	0.00	100.00
00101	472533	07/30/15	9026	HOFFMAN ESTATES HIG	10152523028	64000	NW 9/26/15 B FROSH/	0.00	100.00
00101	472533	07/30/15	9026	HOFFMAN ESTATES HIG	10152543028	64000	NN BXC & GXC INVITE	0.00	100.00
00101	472533	07/30/15	9026	HOFFMAN ESTATES HIG	10152543028	64000	NN BXC & GXC INVITE	0.00	100.00
TOTAL CHECK									0.00 400.00
00101	472534	07/30/15	10826	HONONEGAH HIGH SCHO	10152523072	64000	NW 3/5/16 G TRACK	0.00	250.00
00101	472535	07/30/15	5893	IACAC	10212046011	64000	SWEDBERG, A. IACAC	0.00	35.00
00101	472535	07/30/15	5893	IACAC	10212046011	64000	SCHUMANN, M. IACAC	0.00	35.00
00101	472535	07/30/15	5893	IACAC	10212046011	64000	BEEFTINK, C. IACAC	0.00	35.00
00101	472535	07/30/15	5893	IACAC	10212046011	64000	SPLINTER, H. IACAC	0.00	35.00
00101	472535	07/30/15	5893	IACAC	10212046011	64000	SCHLACK, M. IACAC M	0.00	35.00
00101	472535	07/30/15	5893	IACAC	10212046011	64000	MILANO, L. IACAC ME	0.00	35.00
00101	472535	07/30/15	5893	IACAC	10212046011	64000	PETRAKIS, L. IACAC	0.00	35.00
00101	472535	07/30/15	5893	IACAC	10212046011	64000	PICKETT, K. IACAC M	0.00	35.00
00101	472535	07/30/15	5893	IACAC	10212046011	64000	SHAFRON, D. IACAC M	0.00	35.00
TOTAL CHECK									0.00 315.00
00101	472536	07/30/15	23107	INACOL	10266087710	33200	BALLARD, G 11/8-11/	0.00	525.00
00101	472536	07/30/15	23107	INACOL	10110027720	33200	LACEY, P 11/8/-11/1	0.00	262.50
00101	472536	07/30/15	23107	INACOL	10110047720	33200	LACEY, P 11/8-11/15	0.00	262.50
00101	472536	07/30/15	23107	INACOL	10264087630	33200	HEINTZ, J 11/8-11/1	0.00	525.00
TOTAL CHECK									0.00 1,575.00
00101	472537	07/30/15	26524	PATRICK KENNEDY	10155043005	33200	PARKING/NAT'L TRNMN	0.00	89.77
00101	472537	07/30/15	26524	PATRICK KENNEDY	10155043005	31000	FLOW PAPER	0.00	13.52
TOTAL CHECK									0.00 103.29
00101	472538	07/30/15	23465	KEV GROUP INC	10266087710	32300	SCHOOL CASH ACCOUNT	0.00	842.00
00101	472538	07/30/15	23465	KEV GROUP INC	10266087710	32300	SCHOOL CASH ACCOUNT	0.00	1,263.00
00101	472538	07/30/15	23465	KEV GROUP INC	10266087710	32300	SCHOOL CASH ACCOUNT	0.00	284.00
00101	472538	07/30/15	23465	KEV GROUP INC	10266087710	32300	SCHOOL CASH ACCOUNT	0.00	122.00
00101	472538	07/30/15	23465	KEV GROUP INC	10266087710	32300	DATABASE MAINTENANC	0.00	1,079.00
TOTAL CHECK									0.00 3,590.00

PENTAMATION ENTERPRISES INC.  
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NILES TOWNSHIP HIGH SCHOOLS DISTRICT 219  
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 ACCTPA21

SELECTION CRITERIA: transact.batch like 'ER%' and transact.yr='16' and transact.period='1' and transact.chk\_date='20150730 00:00:00.0  
 ACCOUNTING PERIOD: 1/16

FUND - 10 - EDUCATIONAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
00101	472539	07/30/15	22576	MICHELLE KLINE	10150026027	33200	IFACSTA/HOTEL/MEAL	0.00	300.80
00101	472540	07/30/15	4467	LAKE PARK HIGH SCHO	10152543028	64000	NN GXC JV/V INVITE	0.00	75.00
00101	472541	07/30/15	4467	LAKE PARK HIGH SCHO	10152523078	64000	NW 12/12/15 WRESTLI	0.00	175.00
00101	472542	07/30/15	18517	JULIE LEAR	10150046027	33200	IFACSTA MEAL/MILEAG	0.00	69.50
00101	472543	07/30/15	6082	LIBERTYVILLE HIGH S	10152543028	64000	NN GXC JV/V INVITE	0.00	150.00
00101	472544	07/30/15	6082	LIBERTYVILLE HIGH S	10152523078	64000	NW 12-19-15 FROSH&J	0.00	150.00
00101	472545	07/30/15	6594	MAINE EAST HIGH SCH	10152523077	64000	NW 3/11/16 & 3/12/1	0.00	350.00
00101	472546	07/30/15	6594	MAINE EAST HIGH SCH	10152523076	64000	NW 3/26/16 B VARSIT	0.00	475.00
00101	472547	07/30/15	6594	MAINE EAST HIGH SCH	10152523076	64000	NW 9/18/15;9/19/15	0.00	450.00
00101	472548	07/30/15	5887	MAINE WEST HIGH SCH	10152523056	64000	NW 10/3/15 B SOCCER	0.00	225.00
00101	472549	07/30/15	5887	MAINE WEST HIGH SCH	10152523064	64000	NW 10/3/15 G VAR SW	0.00	225.00
00101	472550	07/30/15	5887	MAINE WEST HIGH SCH	10152523072	64000	NW 4/27/16 BOYS JV	0.00	85.00
00101	472551	07/30/15	5887	MAINE WEST HIGH SCH	10152523068	64000	NW 4/30/16 B JV TEN	0.00	80.00
00101	472552	07/30/15	20349	ELPIDIO MARCELO	10233088000	33200	AIRFARE/APA CONF 8/	0.00	508.38
00101	472553	07/30/15	20285	JOHN RYAN MCTAGUE	10241087610	23000	TUITION REIMB/SMR20	0.00	2,008.95
00101	472555	07/30/15	6109	MUNDELEIN HIGH SCHO	10152523040	64000	NW 9/19/15 B GOLF I	0.00	245.00
00101	472556	07/30/15	24442	NEUQUA VALLEY HIGH	10152523056	64000	NW 9/12/15 B JV SOC	0.00	220.00
00101	472557	07/30/15	6069	NEW TRIER HIGH SCHO	10152523042	64000	NW 1/25/16 G GYMNAS	0.00	200.00
00101	472558	07/30/15	6069	NEW TRIER HIGH SCHO	10152523064	64000	NW 1/9/16 B DIVING	0.00	125.00
00101	472559	07/30/15	6069	NEW TRIER HIGH SCHO	10152523056	64000	NW 10/17/15 B SOCCE	0.00	125.00
00101	472560	07/30/15	6069	NEW TRIER HIGH SCHO	10152523076	64000	NW 10/23/15 G VOLLE	0.00	200.00
00101	472561	07/30/15	6069	NEW TRIER HIGH SCHO	10152523040	64000	NW 10/3/15 B GOLF I	0.00	270.00
00101	472562	07/30/15	6069	NEW TRIER HIGH SCHO	10152523064	64000	NW 10/31/15 G SWIMM	0.00	175.00
00101	472563	07/30/15	6069	NEW TRIER HIGH SCHO	10152523076	64000	NW 9/4/15 G VAR VOL	0.00	250.00
00101	472564	07/30/15	1460	THE NEWBERRY LIBRAR	10221187222	33200	20 SEMINAR SLOTS FO	0.00	1,700.00
00101	472564	07/30/15	1460	THE NEWBERRY LIBRAR	10221187222	33200	6 SEMINAR SLOTS FOR	0.00	690.00
TOTAL CHECK								0.00	2,390.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
00101	472565	07/30/15	1460	THE NEWBERRY LIBRAR	10221187222	33200	20 SEMINAR SLOTS FO	0.00	1,700.00
00101	472566	07/30/15	18328	NORTHSIDE COLLEGE P	10152543076	64000	NN GVB JV INVITE 10	0.00	250.00
00101	472567	07/30/15	18328	NORTHSIDE COLLEGE P	10152543076	64000	NN GVB VAR INVITE 9	0.00	250.00
00101	472568	07/30/15	18328	NORTHSIDE COLLEGE P	10152523076	64000	NW 10/3/15 G VOLLEY	0.00	200.00
00101	472569	07/30/15	18328	NORTHSIDE COLLEGE P	10152523076	64000	NW 9/26/15 G VAR VO	0.00	250.00
00101	472570	07/30/15	5874	NOTRE DAME COLLEGE	10152523078	64000	NW 1/16/16 SOPH WRE	0.00	275.00
00101	472571	07/30/15	5874	NOTRE DAME COLLEGE	10152523019	64000	NW 12/21-12/23/15 B	0.00	210.00
00101	472572	07/30/15	5874	NOTRE DAME COLLEGE	10152523040	64000	NW 9/12/15 B FROSH/	0.00	200.00
00101	472573	07/30/15	16850	SETH ORLOVE	10320083066	64000	REG/KIRILOV/USA SWI	0.00	10.00
00101	472573	07/30/15	16850	SETH ORLOVE	10320083066	64000	REG/A LEE/USA SWIM	0.00	62.00
TOTAL	CHECK							0.00	72.00
00101	472574	07/30/15	9487	PALATINE HIGH SCHOO	10152523042	64000	NW 3/19/16 B VAR GY	0.00	200.00
00101	472575	07/30/15	24322	PDN	10113520210	41000	PDN MAGAZINE SUBSCR	0.00	65.00
00101	472576	07/30/15	25234	PEORIA HIGH SCHOOL	10152543028	64000	NN BXC JV/V INVITE	0.00	150.00
00101	472577	07/30/15	7430	POSTAGE BY PHONE/RE	10113926021	34100	NW REPLENISH POSTAG	0.00	8,000.00
00101	472578	07/30/15	25768	JOY POULAKIDAS	10120088830	33200	6/8-18 MILEAGE HB	0.00	18.90
00101	472579	07/30/15	20273	PAGE POWELL	10241046020	33400	EVALUATIONS/MATHIS	0.00	67.98
00101	472580	07/30/15	5421	ROLLING MEADOWS HIG	10152523002	64000	NW 12/19/15 VAR CHE	0.00	135.00
00101	472581	07/30/15	5421	ROLLING MEADOWS HIG	10152523042	64000	NW 3/26/16 GYMNASTI	0.00	105.00
00101	472582	07/30/15	26384	ROSARY HIGH SCHOOL	10152523040	64000	NW 10/3/15 G GOLF V	0.00	225.00
00101	472583	07/30/15	24182	SCHOOL NURSING SERV	10120088830	31000	NURSING SERVICES JU	0.00	2,047.50
00101	472584	07/30/15	23434	SOCCER SHOWDOWN	10152523056	64000	NW 4-9 THRU 4-16-16	0.00	400.00
00101	472585	07/30/15	19018	SPORTS BUSINESS JOU	10140080811	41000	SPORTS BUSINESS JOU	0.00	274.00
00101	472586	07/30/15	9999	SPYRATOS-GLORIA, MS	10000043090	01321	REFUND/CAMP #59264	0.00	100.00
00101	472587	07/30/15	16519	ST CHARLES NORTH HI	10152543028	64000	NN BXC VAR INVITE 1	0.00	175.00
00101	472588	07/30/15	19300	JENNIFER STERPIN	10264087610	23000	TUITION FALL2015	0.00	6,067.39
00101	472589	07/30/15	9999	STINSON, MS MONET	10000043090	01321	REFUND/CAMP#2015003	0.00	50.00



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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
00101	472591	07/30/15	10753	WARREN TOWNSHIP HIG	10152523028	64000	NW 9/19/15 B VARSIT	0.00	65.00
00101	472591	07/30/15	10753	WARREN TOWNSHIP HIG	10152523028	64000	NW 9/19/15 G VARSIT	0.00	65.00
TOTAL CHECK								0.00	130.00
00101	472592	07/30/15	10753	WARREN TOWNSHIP HIG	10152543028	64000	NN BXC VAR INVITE 9	0.00	65.00
00101	472593	07/30/15	10753	WARREN TOWNSHIP HIG	10152523076	64000	NW 4/16/16 BOYS VOL	0.00	200.00
00101	472594	07/30/15	10753	WARREN TOWNSHIP HIG	10152523076	64000	NW 4/8/16 B VOLLEYB	0.00	250.00
00101	472595	07/30/15	23819	DAVID WARTOWSKI	10221287220	33200	VISIBLE LEARNING CO	0.00	1,111.33
00101	472596	07/30/15	4548	WAUKEGAN HIGH SCHOO	10152523040	64000	NW 9/12/15 G VAR GO	0.00	270.00
00101	472597	07/30/15	26342	WEVIDEO INC	10113120590	31000	45 USERS 12 MONTH S	0.00	212.50
00101	472597	07/30/15	26342	WEVIDEO INC	10113120590	31000	45 USERS 12 MONTH S	0.00	212.50
00101	472597	07/30/15	26342	WEVIDEO INC	10113120590	31000	EXTRA STORAGE: 20	0.00	50.00
TOTAL CHECK								0.00	475.00
00101	472598	07/30/15	23216	WHEATON WARRENVILLE	10152523078	64000	NW 12/30/15 B VAR W	0.00	250.00
00101	472599	07/30/15	5178	WHEELING HIGH SCHOO	10152523040	64000	NW 9/19/15 B VAR GO	0.00	300.00
00101	472600	07/30/15	6573	DENISE WHITEFIELD	10120088830	33200	6/30-7/16 MILEAGE H	0.00	9.45
00101	472601	07/30/15	5792	WILLOWBROOK HIGH SC	10152523068	64000	NW 4/23/16 B VAR TE	0.00	100.00
00101	472602	07/30/15	5765	YORK HIGH SCHOOL	10152523020	64000	NW G VAR BASKETBALL	0.00	550.00
00101	472603	07/30/15	5765	YORK HIGH SCHOOL	10152523077	64000	NW 4/1/16 BOYS VARI	0.00	265.00
00101	472604	07/30/15	4552	ZION-BENTON HIGH SC	10152523040	64000	NW 9/12/15; B VAR G	0.00	295.00
TOTAL CASH ACCOUNT								0.00	62,475.75
TOTAL FUND								0.00	62,475.75

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FUND - 20 - O & M

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
00101	472485	07/30/15	9741	AT&T	20254087410	34200	DS1 IL CENTURY NETW	0.00	515.39
00101	472485	07/30/15	9741	AT&T	20254087410	34200	OPT-E MAN SERVICE J	0.00	2,006.03
00101	472485	07/30/15	9741	AT&T	20254087410	34200	VARIOUS POTS LINES	0.00	811.52
00101	472485	07/30/15	9741	AT&T	20254087410	34200	NW-SPARE POTS LINES	0.00	39.45
00101	472485	07/30/15	9741	AT&T	20254087410	34200	NW-PRESS BOX - OPEN	0.00	39.45
TOTAL CHECK								0.00	3,411.84
00101	472554	07/30/15	21525	MID AMERICAN ENERGY	20300047424	46600	NN ELECTRICITY	0.00	11,034.67
00101	472554	07/30/15	21525	MID AMERICAN ENERGY	20254247424	46600	NN ELECTRICITY	0.00	16,552.00
00101	472554	07/30/15	21525	MID AMERICAN ENERGY	20300087410	46600	NW & DIST ELECTRICI	0.00	1,241.69
00101	472554	07/30/15	21525	MID AMERICAN ENERGY	20254087410	46600	NW & DIST ELECTRICI	0.00	4,967.27
00101	472554	07/30/15	21525	MID AMERICAN ENERGY	20300027422	46600	NW & DIST ELECTRICI	0.00	9,552.33
00101	472554	07/30/15	21525	MID AMERICAN ENERGY	20254227422	46600	NW & DIST ELECTRICI	0.00	14,328.00
TOTAL CHECK								0.00	57,675.96
00101	472590	07/30/15	16593	VERIZON WIRELESS	20254227422	41000	CELLULAR SERVICES-B	0.00	454.82
00101	472590	07/30/15	16593	VERIZON WIRELESS	20254087410	34900	CELLULAR SERVICES-B	0.00	2,469.92
00101	472590	07/30/15	16593	VERIZON WIRELESS	20254087410	34900	WIRELESS INTERNET -	0.00	76.02
00101	472590	07/30/15	16593	VERIZON WIRELESS	20254087410	34900	WIRELESS INTERNET-N	0.00	456.14
00101	472590	07/30/15	16593	VERIZON WIRELESS	20254087410	34900	WIRELESS INTERNET S	0.00	114.03
TOTAL CHECK								0.00	3,570.93
TOTAL CASH ACCOUNT								0.00	64,658.73
TOTAL FUND								0.00	64,658.73

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FUND - 40 - TRANSPORT

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION----	SALES TAX	AMOUNT
00101	472537	07/30/15	26524	PATRICK KENNEDY	40255041503	33100	CAR RENTAL 6/14-20	0.00	367.43
TOTAL CASH ACCOUNT								0.00	367.43
TOTAL FUND								0.00	367.43
TOTAL REPORT								0.00	127,501.91

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FUND	FUND TITLE	AMOUNT
10	EDUCATIONAL	62,475.75
20	O & M	64,658.73
40	TRANSPORT	367.43
TOTAL REPORT		127,501.91

# EARLY RELEASE

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## FUND - 10 - EDUCATIONAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
472638	00101	08/14/15	26820 ACTFL	64000	A. ROLOFF, 8/4/15, 1-YR M	79.00
472639	00101	08/14/15	26820 ACTFL	64000	BOWEN, TODD-MEMBERSHIP 1	79.00
472640	00101	08/14/15	10795 ANN ALEGNANI	41000	NANE TAGS/FRESHMAN OR	32.94
472641	00101	08/14/15	25732 AMERICAN CHORAL DIRECTORS	64000	A. BRANAHL MBRSHR RENEWAL	95.00
472642	00101	08/14/15	25755 AMIGOS LIBRARY SERVICES	64000	AMIGOS MEMBERSHIP FEE TO	250.00
472643	00101	08/14/15	6990 ASCD	64000	DAHLBERG, S. MBRSHR 7/201	89.00
472644	00101	08/14/15	10415 ASCD	64000	BOB WILLIAMS ASCD MBRSHR	239.00
472645	00101	08/14/15	9741 AT&T	34200	NN-GAS METER LINE - OPEN	2.53
472645	00101	08/14/15	9741 AT&T	34200	NW-PRESS BOX - OPEN PO EF	2.08
472645	00101	08/14/15	9741 AT&T	34200	NW-SPARE POTS LINES -OPEN	4.87
472645	00101	08/14/15	9741 AT&T	34200	VARIOUS POTS LINES - OPEN	31.37
			TOTAL CHECK			40.85
472646	00101	08/14/15	22637 SHERRY BAEHR	41000	POSTERS/IRC	39.98
472647	00101	08/14/15	9999 BLOOMENKRANZ, EURNICE	00435	RFND/IMRF/BLOOMENKRAN	465.00
472648	00101	08/14/15	9999 BOUDAKH, LARA	01790	REFUND/BOOK #61910	16.48
472649	00101	08/14/15	7183 BRIDGEVIEW EXTENDED DAY S	67000	JUL TUI N59345/902417	3,331.08
472650	00101	08/14/15	27030 CALDWELL SHELL STATION	32300	WASHING OF DISTRICT VEHIC	72.00
472651	00101	08/14/15	9692 CAMELOT EDUCATION	67000	W#63122 ESY TUITION 6/22/	2,758.59
472651	00101	08/14/15	9692 CAMELOT EDUCATION	67000	JUL TUI N56802/902226	5,254.19
472651	00101	08/14/15	9692 CAMELOT EDUCATION	67000	JUL TUI N56814/902223	2,758.59
472651	00101	08/14/15	9692 CAMELOT EDUCATION	67000	JUL TUI W51100/902227	5,254.19
472651	00101	08/14/15	9692 CAMELOT EDUCATION	67000	JUL TUI W53889/902225	2,758.59
472651	00101	08/14/15	9692 CAMELOT EDUCATION	67000	JUL TUI N59305/902228	5,254.19
472651	00101	08/14/15	9692 CAMELOT EDUCATION	67000	JUL TUI W53997/902229	5,254.19
			TOTAL CHECK			29,292.53
472652	00101	08/14/15	24691 CANAMAC PRODUCTIONS, LLC	31000	DEFAMATION PLAY SEPTEMBER	495.00
472652	00101	08/14/15	24691 CANAMAC PRODUCTIONS, LLC	31000	DEFAMATION PLAY SEPTEMBER	495.00
			TOTAL CHECK			990.00
472653	00101	08/14/15	8458 CATERING BY MICHAELS	41100	END OF THE YEAR 2014-2015	4,999.30
472654	00101	08/14/15	7100 CHALLENGER DAY SCHOOL	67000	JUL TUI W60701/902419	3,541.68
472654	00101	08/14/15	7100 CHALLENGER DAY SCHOOL	67000	JUL TUI N62058/902421	3,541.68
472654	00101	08/14/15	7100 CHALLENGER DAY SCHOOL	67000	JUL TUI N59645/902418	3,541.68
			TOTAL CHECK			10,625.04
472655	00101	08/14/15	9999 CHOWDHRY, MR/MRS AMAN	01411	REFUND/BUS #58505	300.00
472656	00101	08/14/15	25841 RAY CHUNG	64000	AMER BAR ASSOC/ONE YR	262.00
472657	00101	08/14/15	7458 COLE TAYLOR BANK (BLUE CR	22300	JULY DENTAL	234.94
472657	00101	08/14/15	7458 COLE TAYLOR BANK (BLUE CR	22300	JULY DENTAL	4,933.74

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472657	00101	08/14/15	7458 COLE TAYLOR BANK (BLUE CR	22300	JULY DENTAL	53,566.27
472657	00101	08/14/15	7458 COLE TAYLOR BANK (BLUE CR	22200	JULY HMOB HEALTH	3.47
472657	00101	08/14/15	7458 COLE TAYLOR BANK (BLUE CR	22200	JULY HMOB HEALTH	68.02
472657	00101	08/14/15	7458 COLE TAYLOR BANK (BLUE CR	22200	JULY HMOB HEALTH	622.63
472657	00101	08/14/15	7458 COLE TAYLOR BANK (BLUE CR	22200	JULY HMOI HEALTH	282.21
472657	00101	08/14/15	7458 COLE TAYLOR BANK (BLUE CR	22200	JULY HMOI HEALTH	5,531.33
472657	00101	08/14/15	7458 COLE TAYLOR BANK (BLUE CR	22200	JULY HMOI HEALTH	50,628.60
472657	00101	08/14/15	7458 COLE TAYLOR BANK (BLUE CR	22200	JULY PPO 1 HEALTH	1,506.20
472657	00101	08/14/15	7458 COLE TAYLOR BANK (BLUE CR	22200	JULY PPO 1 HEALTH	29,521.49
472657	00101	08/14/15	7458 COLE TAYLOR BANK (BLUE CR	22200	JULY PPO 1 HEALTH	270,211.98
472657	00101	08/14/15	7458 COLE TAYLOR BANK (BLUE CR	22200	JULY PPO 2 HEALTH	3,443.54
472657	00101	08/14/15	7458 COLE TAYLOR BANK (BLUE CR	22200	JULY PPO 2 HEALTH	67,493.41
472657	00101	08/14/15	7458 COLE TAYLOR BANK (BLUE CR	22200	JULY PPO 2 HEALTH	617,771.33
TOTAL CHECK						1,105,819.16
472658	00101	08/14/15	7458 COLE TAYLOR BANK (BLUE CR	00435	AUG/R/360638/987073/	2,449.94
472658	00101	08/14/15	7458 COLE TAYLOR BANK (BLUE CR	00435	AUG/R/360638/987073/	13,560.50
TOTAL CHECK						16,010.44
472659	00101	08/14/15	7458 COLE TAYLOR BANK (BLUE CR	00435	AUG/R/IMRF DENTAL	783.95
472659	00101	08/14/15	7458 COLE TAYLOR BANK (BLUE CR	00435	AUG/R/IMRF HEALTH	17,899.59
TOTAL CHECK						18,683.54
472660	00101	08/14/15	7282 COLE TAYLOR BANK (TRS)	21130	FED TRS P/R 7/23/15	11,606.53
472661	00101	08/14/15	7282 COLE TAYLOR BANK (TRS)	21130	FED TRS P/R 8/7/15	5,315.75
472662	00101	08/14/15	9735 COLE TAYLOR BANK (STATE W	00452	BAL DUE 2015 Q2IL-941	27.98
472663	00101	08/14/15	18959 COSTCO	41100	MISC. LUNCH ROOM SUPPLIES	500.00
472664	00101	08/14/15	21125 RONALD DRUGON	33200	JUL MILEAGE/RESIDENCY	401.93
472665	00101	08/14/15	26441 MACKAY DUFOUR	31000	BLUEPRINT COPY	15.75
472666	00101	08/14/15	6621 LISA DUNHAM	00198	COMPUTER BUY	2,074.66
472667	00101	08/14/15	19708 EASY ENGLISH NEWS	41000	EASY ENGLISH NEWS SUBSCRI	567.00
472668	00101	08/14/15	20816 CHRISTINE ERICKSON	33200	AP NAT'L CONF/HOTEL/M	1,186.26
472669	00101	08/14/15	27009 ESPN MAGAZINE	42000	ESPN SUBSCRIPTION FOR THE	26.00
472670	00101	08/14/15	6998 FEDEX	34100	DELIVERY SERVICES FOR DIS	19.92
472671	00101	08/14/15	26448 JOAN GALLAGHER-BOLOS	00198	COMPUTER BUY	3,000.00
472671	00101	08/14/15	26448 JOAN GALLAGHER-BOLOS	33200	6/29 CHANGING MINDSET	25.00
TOTAL CHECK						3,025.00
472672	00101	08/14/15	9719 BRENT GARNER	33200	ICS PLTW TRAINING	835.98
472673	00101	08/14/15	18200 JACQUELINE A GARVEY	00102	FY16 THEATER BANK	250.00
472674	00101	08/14/15	25270 ALLEGRA GIULIETTI-SCHMITT	33200	IACAC MTG/LDI RETREAT	204.70
472675	00101	08/14/15	17432 ANGELA HANKES	33200	PLTW ICS TRAINING	730.34



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472675	00101	08/14/15	17432 ANGELA HANKES	33200	VEX TEACHER TRAINING	2,271.64
			TOTAL CHECK			3,001.98
472676	00101	08/14/15	18826 HEARTSPRING	67001	JUL R/B W54356/902316	13,900.71
472676	00101	08/14/15	18826 HEARTSPRING	67000	JUL TUI W54356/902318	6,306.52
			TOTAL CHECK			20,207.23
472677	00101	08/14/15	6064 HIGHLAND PARK HIGH SCHOOL	64000	NN GOLF F/S INVITE 8/18/1	125.00
472678	00101	08/14/15	6064 HIGHLAND PARK HIGH SCHOOL	64000	NW 10/14/15 B SOCCER	265.00
472679	00101	08/14/15	26329 IL DEPT OF CENTRAL MANAGE	34200	COMMUNICATION CHARGES FOR	1,221.04
472680	00101	08/14/15	6940 ILLINOIS STATE POLICE	31000	FINGERPRINTING FOR D219 E	803.25
472681	00101	08/14/15	23714 ILLINOIS STATE UNIVERSITY	64000	STATE OF IL INVITATIONAL	500.00
472682	00101	08/14/15	25585 LAKESHORE RECYCLING SYSTE	32100	WASTE SERVICES DISTRICT O	184.53
472682	00101	08/14/15	25585 LAKESHORE RECYCLING SYSTE	32100	WASTE SERVICES NILES WEST	1,034.44
			TOTAL CHECK			1,218.97
472683	00101	08/14/15	24917 LAKESHORE WASTE SERVICES	32100	NN:SANITATION/RECYCLING S	353.50
472683	00101	08/14/15	24917 LAKESHORE WASTE SERVICES	32100	NN:SANITATION/RECYCLING S	1,882.02
			TOTAL CHECK			2,235.52
472684	00101	08/14/15	27033 ALANA LAURY	33200	SEED CONF	429.20
472685	00101	08/14/15	20349 ELPIDIO MARCELO	31000	2015 MEDICAL EXPENSES	1,000.00
472685	00101	08/14/15	20349 ELPIDIO MARCELO	33200	2/26-6/24 MILEAGE	82.23
472685	00101	08/14/15	20349 ELPIDIO MARCELO	33200	ILASCD LDRSHIP CONF	268.44
472685	00101	08/14/15	20349 ELPIDIO MARCELO	33200	APA NAT'L CONVENTION	1,732.80
			TOTAL CHECK			3,083.47
472686	00101	08/14/15	25193 THE MARSHALL MEMO	41000	SUBSCRIPTION: THE MARSHAL	300.00
472687	00101	08/14/15	26986 MARVEL SUBSCRIPTIONS	42000	RENEWAL 4 TITLES: AMAZING	95.96
472688	00101	08/14/15	6882 MARYVILLE ACADEMY	67000	JUL TUI N61204/902315	3,072.44
472688	00101	08/14/15	6882 MARYVILLE ACADEMY	67000	JUL TUI N62276/902316	3,988.74
472688	00101	08/14/15	6882 MARYVILLE ACADEMY	67000	N#63036 ESY TUITION 7/1/1	3,072.44
			TOTAL CHECK			10,133.62
472689	00101	08/14/15	6972 MARK MEDLAND	33200	ACADEMY/COLLEGE ADMIS	325.00
472690	00101	08/14/15	24760 JOHN METZLER	33200	PACIFIC NW AP INSTITU	779.56
472691	00101	08/14/15	10670 MORTON GROVE PARK DISTRIC	64000	SWIFT PARTICIPATION FEES	840.00
472692	00101	08/14/15	6109 MUNDELEIN HIGH SCHOOL	64000	NW 8/17/15 B GOLF	125.00
472693	00101	08/14/15	27027 NCHS BAND BOOSTERS	64000	NAPERVILLE CENTRAL HS MAR	200.00
472693	00101	08/14/15	27027 NCHS BAND BOOSTERS	64000	REGISTRATION FEE FOR PERC	40.00
			TOTAL CHECK			240.00
472694	00101	08/14/15	20375 NEW ALBERTSONS - 6030375	41000	FOOD SUPPLIES FOR ESY JUL	1,108.95

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472695	00101	08/14/15	26369 NEW CONNECTIONS ACADEMY	67000	JUL TUI W61574/902170	3,623.62
472696	00101	08/14/15	10706 NICOR GAS	46500	WATER HEATER/NW STADIUM F	2.70
472697	00101	08/14/15	10797 NILES NORTH HS - ACTIVITY	01811	JLUY ACTIVITY/REG FEE	12,363.50
472697	00101	08/14/15	10797 NILES NORTH HS - ACTIVITY	01811	JULY ONLINE PMTS	5,620.50
			TOTAL CHECK			17,984.00
472698	00101	08/14/15	10579 NILES WEST HS - ACTIVITY	01811	JULY ONLINE PMTS	6,015.00
472698	00101	08/14/15	10579 NILES WEST HS - ACTIVITY	01811	JULY REVTRAK PMTS	1,575.00
			TOTAL CHECK			7,590.00
472699	00101	08/14/15	6873 OCONOMOWOC DEVELOPMENTAL	67001	JUL R/B W59183/902832	12,826.87
472699	00101	08/14/15	6873 OCONOMOWOC DEVELOPMENTAL	67000	JUL TUI W59183/902832	4,534.88
			TOTAL CHECK			17,361.75
472700	00101	08/14/15	19413 JERRY POPE	33200	IACAC "CAMP COLLEGE"	256.19
472701	00101	08/14/15	8715 POSTMASTER - SKOKIE POST	34100	MAILINGS FOR STUDENT REPO	854.57
472702	00101	08/14/15	21989 PRIME TIME TIMING	31000	AUTOMATIC TIMING FOR BTR	537.50
472703	00101	08/14/15	17521 PROSPECT BAND BOOSTERS	64000	PROSPECT MARCHING KNIGHT	175.00
472704	00101	08/14/15	24864 RCN	34200	1GB INTERNET ACCESS INCLU	6,306.45
472704	00101	08/14/15	24864 RCN	34200	200MB INTERNET ACCESS AT	2,019.76
472704	00101	08/14/15	24864 RCN	34200	DIGITAL PHONE SERVICE - 7	982.41
472704	00101	08/14/15	24864 RCN	34200	2-100MB INTERNET ACCESS	2,530.00
			TOTAL CHECK			11,838.62
472705	00101	08/14/15	20567 BARBARA REEDER	41000	"BILLBOARD" PROPS/SUP	330.77
472706	00101	08/14/15	9999 RICHTER, CLAUS-PETER	31000	POST-CALC REFUND/FEE	531.69
472707	00101	08/14/15	27012 RIDGEWOOD HIGH SCHOOL	64000	NW 10/3/15 G VOLLEYBALL	225.00
472708	00101	08/14/15	22597 S & E INSPECTIONS, INC	31000	SAFETY & EMISSION TESTING	150.00
472708	00101	08/14/15	22597 S & E INSPECTIONS, INC	31000	SAFETY & EMISSION TESTING	75.00
			TOTAL CHECK			225.00
472709	00101	08/14/15	5693 ABRAHAM SIHWEIL	41000	8/4 MTG/STUDENTS/ADUL	124.79
472710	00101	08/14/15	27023 SINCLAIR COMMUNITY COLLEG	33200	T. SULLIVAN - JULY 6-17,	2,300.00
472711	00101	08/14/15	18053 STRINGS MAGAZINE	41000	STEVE KATZ SUBSCRPTN REN	19.00
472712	00101	08/14/15	25950 TIMOTHY SULLIVAN	33200	PLTW ICS TRAINING	1,803.52
472713	00101	08/14/15	26687 SWIFT AQUATICS ACTIVITY A	01720	4/1-7/15/2015 ONLINE	9,950.00
472714	00101	08/14/15	9999 TOMSON, JAMES	00435	TOMSON/REFUND/INS	2,520.00
472715	00101	08/14/15	22612 JODY TRAPANI	41000	SUPPLIES/SET-UP CLRM	253.78
472716	00101	08/14/15	8590 HILLARY TULLEY	41000	RISE/SUPPLIES	204.82

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472717	00101	08/14/15	19854 UCP SEGUIN OF GREATER CHI	64000	ASSISTIVE TECHNOLOGY MEMS	2,569.05
472718	00101	08/14/15	7404 UNITED PARCEL SERVICE	34100	SHIPPING CHARGES	400.00
472719	00101	08/14/15	6848 VILLAGE OF MORTON GROVE	37000	NW WATER CHARGES FROM V	3,521.90
472719	00101	08/14/15	6848 VILLAGE OF MORTON GROVE	37000	NW WATER CHARGES FROM V	8,217.76
			TOTAL CHECK			11,739.66
472720	00101	08/14/15	25728 CORRIE WALLACE	33400	N JUL MIEAGE	2.38
472720	00101	08/14/15	25728 CORRIE WALLACE	33400	W JUL MILEAGE	2.39
472720	00101	08/14/15	25728 CORRIE WALLACE	33400	N JUN MILEAGE	13.57
472720	00101	08/14/15	25728 CORRIE WALLACE	33400	W JUN MILEAGE	13.57
472720	00101	08/14/15	25728 CORRIE WALLACE	41100	8/12 AFFINITY	62.53
472720	00101	08/14/15	25728 CORRIE WALLACE	41000	FY16 EQUITY SUPPLIES	136.68
			TOTAL CHECK			231.12
472721	00101	08/14/15	22338 DAPHNE WATSON	41000	TECH LEADERS/SNACKS	86.62
472722	00101	08/14/15	19460 WEX BANK	46400	BLDGS/GRDS GASOLINE	1,390.54
472722	00101	08/14/15	19460 WEX BANK	46400	DR ED GASOLINE	105.47
472722	00101	08/14/15	19460 WEX BANK	46400	S/T GASOLINE	3,144.83
472722	00101	08/14/15	19460 WEX BANK	46400	S/T N GASOLINE	602.80
472722	00101	08/14/15	19460 WEX BANK	46400	S/T W GASOLINE	1,311.06
472722	00101	08/14/15	19460 WEX BANK	33108	SE GASOLINE	79.88
472722	00101	08/14/15	19460 WEX BANK	46400	SEC N/W GASOLINE	395.68
			TOTAL CHECK			7,030.26
472723	00101	08/14/15	9999 WILLIAMS, KAREY	01790	REFUND/BK FINE #62102	15.34
472724	00101	08/14/15	24747 SANDRA M WILSON	33200	AP WORLD HISTORY CONF	123.20
472725	00101	08/14/15	21226 JOHN ZILEWICZ	41000	CLASSROOM SUPPLIES	85.22
			TOTAL FUND			1,365,900.34
			TOTAL REPORT			1,365,900.34

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FUND	FUND TITLE	AMOUNT
10	EDUCATIONAL	1,216,660.91
20	O & M	137,235.89
40	TRANSPORT	11,205.93
81	TORT	797.61
TOTAL REPORT		1,365,900.34

# EARLY RELEASE

PENTAMATION ENTERPRISES INC.  
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## FUND - 10 - EDUCATIONAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
00101	472751	08/24/15	20010	BMO MASTERCARD	10266087710	32300	DROP BOX SUPPORT/1T	0.00	9.99
00101	472751	08/24/15	20010	BMO MASTERCARD	10221187222	33200	P SWANSON 8/15 HEAL	0.00	15.00
00101	472751	08/24/15	20010	BMO MASTERCARD	10264087630	41100	8/3 HEINTZ/GATTA WK	0.00	16.53
00101	472751	08/24/15	20010	BMO MASTERCARD	10264087610	41000	HEINTZ/NY TIMES/MNT	0.00	20.00
00101	472751	08/24/15	20010	BMO MASTERCARD	10155043005	31000	NTI COACH ODDA/GJER	0.00	21.95
00101	472751	08/24/15	20010	BMO MASTERCARD	10264087610	41100	JOINT EVAL COMM/LUN	0.00	27.55
00101	472751	08/24/15	20010	BMO MASTERCARD	10113926021	41000	STAMPS/BOOK PICK UP	0.00	27.99
00101	472751	08/24/15	20010	BMO MASTERCARD	10155023080	41000	SONGS-PATTERN	0.00	28.51
00101	472751	08/24/15	20010	BMO MASTERCARD	10266087709	41000	MAGNETIC STRIP/TOOL	0.00	28.63
00101	472751	08/24/15	20010	BMO MASTERCARD	10252087310	31000	AZURE SVC CHARGES	0.00	29.00
00101	472751	08/24/15	20010	BMO MASTERCARD	10264087630	33200	7/27 HEINTZ/GATTA W	0.00	36.21
00101	472751	08/24/15	20010	BMO MASTERCARD	10266087710	41000	4/SPOOLS FILAMENT	0.00	40.00
00101	472751	08/24/15	20010	BMO MASTERCARD	10221187222	33200	STERPIN/CR/ASDC CON	0.00	-165.04
00101	472751	08/24/15	20010	BMO MASTERCARD	10320083066	64000	IL SWIMMING LC AG	0.00	5.00
00101	472751	08/24/15	20010	BMO MASTERCARD	10249023098	31901	ADDRESS LABELS/HALL	0.00	8.26
00101	472751	08/24/15	20010	BMO MASTERCARD	10232087120	41100	7/15 OPERATIONS MTG	0.00	42.33
00101	472751	08/24/15	20010	BMO MASTERCARD	10113926021	31000	PO1001114/BLADE SHA	0.00	45.00
00101	472751	08/24/15	20010	BMO MASTERCARD	10264087630	64000	HEINTZ/MMBRSP/N AME	0.00	60.00
00101	472751	08/24/15	20010	BMO MASTERCARD	10266087710	64000	BALLARD/MBRSP/N AME	0.00	60.00
00101	472751	08/24/15	20010	BMO MASTERCARD	10320083066	64000	TX NAT'L MEET ENTRY	0.00	65.00
00101	472751	08/24/15	20010	BMO MASTERCARD	10264087610	41100	VANGUARD TRNG/LUNCH	0.00	67.51
00101	472751	08/24/15	20010	BMO MASTERCARD	10241046020	41100	DINNER/STAFF/RESIDE	0.00	68.99
00101	472751	08/24/15	20010	BMO MASTERCARD	10231087110	41100	7/13 BOARD MTG	0.00	70.00
00101	472751	08/24/15	20010	BMO MASTERCARD	10221187203	41100	7/29 CRISS TRNG/BKF	0.00	77.56
00101	472751	08/24/15	20010	BMO MASTERCARD	10249023098	64000	LAUX/NIAAA/MMBRSP	0.00	80.00
00101	472751	08/24/15	20010	BMO MASTERCARD	10252087310	41100	7/15 FINANCE COMM M	0.00	90.82
00101	472751	08/24/15	20010	BMO MASTERCARD	10221187272	41000	BOOKS/PROF DEVELOP	0.00	91.54
00101	472751	08/24/15	20010	BMO MASTERCARD	10264087610	41100	VANGUARD TRNG/LUNCH	0.00	95.76
00101	472751	08/24/15	20010	BMO MASTERCARD	10232087120	41100	7/21 CABINET MTG	0.00	99.98
00101	472751	08/24/15	20010	BMO MASTERCARD	10241026020	41000	HALL OF FAME/TOWELS	0.00	109.48
00101	472751	08/24/15	20010	BMO MASTERCARD	10249023098	31901	HALL OF FAME/TOWELS	0.00	109.49
00101	472751	08/24/15	20010	BMO MASTERCARD	10231087110	41100	8/4 BOARD MTG	0.00	111.35
00101	472751	08/24/15	20010	BMO MASTERCARD	10241046020	41100	DINNER/STAFF/RESIDN	0.00	113.30
00101	472751	08/24/15	20010	BMO MASTERCARD	10300087000	41100	7/16 II EQUITY ED M	0.00	115.56
00101	472751	08/24/15	20010	BMO MASTERCARD	10263087510	31000	MNTHLY/SOCIAL MEDIA	0.00	117.00
00101	472751	08/24/15	20010	BMO MASTERCARD	10232087120	41100	7/7 CABINET MTG	0.00	124.00
00101	472751	08/24/15	20010	BMO MASTERCARD	10320083066	64000	MN SPEEDO SECTIONAL	0.00	127.00
00101	472751	08/24/15	20010	BMO MASTERCARD	10320083066	33200	TX NAT'L COACHES TR	0.00	128.98
00101	472751	08/24/15	20010	BMO MASTERCARD	10233088000	64000	STERPIN/IAASE/DUES	0.00	130.00
00101	472751	08/24/15	20010	BMO MASTERCARD	10232087120	41100	7/15 CABINET MTG	0.00	132.61
00101	472751	08/24/15	20010	BMO MASTERCARD	10221187222	33200	P MARCELO/ASCD CONF	0.00	200.04
00101	472751	08/24/15	20010	BMO MASTERCARD	10249023098	31901	HALL OF FAME/LINENS	0.00	208.91
00101	472751	08/24/15	20010	BMO MASTERCARD	10221187272	64000	ROLOFF ASCD MMBRSP	0.00	215.10
00101	472751	08/24/15	20010	BMO MASTERCARD	10241026020	41000	HALL OF FAME/LINENS	0.00	227.38
00101	472751	08/24/15	20010	BMO MASTERCARD	10221187222	33200	C BURNS/ASCD CONF	0.00	230.36
00101	472751	08/24/15	20010	BMO MASTERCARD	10320083066	47000	MEET MGMT HY-TEK	0.00	241.00
00101	472751	08/24/15	20010	BMO MASTERCARD	10266087710	41000	FUSER/HP MA475 PRIN	0.00	245.79
00101	472751	08/24/15	20010	BMO MASTERCARD	10241046020	41100	8/4 NEW TCHR ORIENT	0.00	250.00
00101	472751	08/24/15	20010	BMO MASTERCARD	10241046020	41100	8/4 PAC THANK YOU M	0.00	267.40
00101	472751	08/24/15	20010	BMO MASTERCARD	10222024010	42000	COMIC BOOKS/IRC	0.00	276.89
00101	472751	08/24/15	20010	BMO MASTERCARD	10264087610	64000	STERPIN/ASCD/DUES	0.00	288.00
00101	472751	08/24/15	20010	BMO MASTERCARD	10266087710	41000	MAC MINI BOTTOM CVR	0.00	291.21

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
00101	472751	08/24/15	20010	BMO MASTERCARD	10264087610	41100	LUNCH/SUPPORT STAF	0.00	294.10
00101	472751	08/24/15	20010	BMO MASTERCARD	10252087310	31000	USAGE CHARGES/AZURE	0.00	328.62
00101	472751	08/24/15	20010	BMO MASTERCARD	10266087710	41000	KEYBOARD DRAWERS/6	0.00	360.48
00101	472751	08/24/15	20010	BMO MASTERCARD	10241026020	41100	NEW TCHRS BKFT/LUNC	0.00	368.88
00101	472751	08/24/15	20010	BMO MASTERCARD	10320083066	64000	IL SWIMMING LC SR	0.00	379.00
00101	472751	08/24/15	20010	BMO MASTERCARD	10320083066	64000	IL SWIMMING LC AG	0.00	395.00
00101	472751	08/24/15	20010	BMO MASTERCARD	10241026020	41100	BKFT/LUNCH/INST RND	0.00	407.68
00101	472751	08/24/15	20010	BMO MASTERCARD	10320083066	33200	MN SECTIONAL COACHE	0.00	415.41
00101	472751	08/24/15	20010	BMO MASTERCARD	10266087710	70000	POLAR 3D PRINTER	0.00	620.87
00101	472751	08/24/15	20010	BMO MASTERCARD	10266087710	41000	ASUS MONITORS/5	0.00	684.95
00101	472751	08/24/15	20010	BMO MASTERCARD	10221187203	41100	7/30 ADMIN ACADEMY	0.00	729.26
00101	472751	08/24/15	20010	BMO MASTERCARD	10113927203	41000	HANDOUTS/STUDENTS/1	0.00	971.46
00101	472751	08/24/15	20010	BMO MASTERCARD	10249023098	31000	POMS COACHES REG	0.00	1,030.00
00101	472751	08/24/15	20010	BMO MASTERCARD	10221187203	41100	7/30 ADMIN ACADEMY	0.00	1,259.36
00101	472751	08/24/15	20010	BMO MASTERCARD	10155043080	41000	EXCURR/DRAMA/SUPPLI	0.00	1,547.37
00101	472751	08/24/15	20010	BMO MASTERCARD	10155043080	41000	PLAY "BILLBOARD"	0.00	1,620.76
00101	472751	08/24/15	20010	BMO MASTERCARD	10320083066	64000	IL SWIMMING LC REG'	0.00	1,666.00
00101	472751	08/24/15	20010	BMO MASTERCARD	10221187203	33200	7/30 ADMIN/DINNER/W	0.00	1,942.57
00101	472751	08/24/15	20010	BMO MASTERCARD	10155023005	33200	WAKE/ST MARK'S/GRNH	0.00	3,925.08
00101	472751	08/24/15	20010	BMO MASTERCARD	10300087000	41100	7/16 II EQUITY ED M	0.00	139.30
00101	472751	08/24/15	20010	BMO MASTERCARD	10221187203	41100	7/28 CRISS TRNG/LUN	0.00	149.98
00101	472751	08/24/15	20010	BMO MASTERCARD	10113927203	31000	9/17 NESS/ADMIN SMN	0.00	150.00
00101	472751	08/24/15	20010	BMO MASTERCARD	10232087120	41100	7/28 CABINET MTG	0.00	155.00
00101	472751	08/24/15	20010	BMO MASTERCARD	10266087710	31000	MNTHLY FEE/EMAIL SV	0.00	166.50
00101	472751	08/24/15	20010	BMO MASTERCARD	10411087112	41000	D67 WIRELESS INTERA	0.00	169.00
00101	472751	08/24/15	20010	BMO MASTERCARD	10221187203	41000	7/30 BINDERS/ADMIN	0.00	194.50
00101	472751	08/24/15	20010	BMO MASTERCARD	10390087112	33200	7/20 SK/PUBLIC STAF	0.00	55.18
00101	472751	08/24/15	20010	BMO MASTERCARD	10113926018	42100	PO 1000582/INVSII02	0.00	7,779.55
00101	472751	08/24/15	20010	BMO MASTERCARD	10125087222	41000	PO 1000827/INV95150	0.00	17,288.25
00101	472751	08/24/15	20010	BMO MASTERCARD	10113926018	42500	PO 1000898/INV20152	0.00	64,885.08
TOTAL CHECK								0.00	115,504.11
TOTAL CASH ACCOUNT								0.00	115,504.11
TOTAL FUND								0.00	115,504.11



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SELECTION CRITERIA: transact.batch like 'ER\*' and transact.yr='16' and transact.ck\_date='20150824 00:00:00.000'  
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FUND - 20 - O & M

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
00101	472751	08/24/15	20010	BMO MASTERCARD	20254227422	41000	SOLAR PANEL PARTS/R	0.00	55.50
00101	472751	08/24/15	20010	BMO MASTERCARD	20254227422	41000	SOLAR PANEL PARTS	0.00	195.60
00101	472751	08/24/15	20010	BMO MASTERCARD	20254087410	34900	MNTHLY CELLPHONE BI	0.00	154.98
00101	472751	08/24/15	20010	BMO MASTERCARD	20254247424	41000	CLAY TRAPS//ART RM	0.00	133.37
00101	472751	08/24/15	20010	BMO MASTERCARD	20254087410	34900	HEINTZ IPAD DATA	0.00	50.00
00101	472751	08/24/15	20010	BMO MASTERCARD	20254087410	34900	INTERNET CONNECTION	0.00	50.00
00101	472751	08/24/15	20010	BMO MASTERCARD	20254227422	41000	PARTS/PNEUMATIC COM	0.00	54.19
00101	472751	08/24/15	20010	BMO MASTERCARD	20254227422	41000	PHONE BELT CLIP/POU	0.00	9.96
TOTAL CHECK								0.00	703.60
TOTAL CASH ACCOUNT								0.00	703.60
TOTAL FUND								0.00	703.60

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FUND - 40 - TRANSPORT

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
00101	472751	08/24/15	20010	BMO MASTERCARD	40255988832	33100	STUDENT/VENTRA/CURR	0.00	40.00
00101	472751	08/24/15	20010	BMO MASTERCARD	40255086023	31000	IPASS AUTOREPLENISH	0.00	60.00
00101	472751	08/24/15	20010	BMO MASTERCARD	40255023005	33100	WAKE/ST MARK'S/GRNH	0.00	6,466.40
TOTAL CHECK								0.00	6,566.40
TOTAL CASH ACCOUNT								0.00	6,566.40
TOTAL FUND								0.00	6,566.40

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 ACCOUNTING PERIOD: 2/16

FUND - 60 - CAPITAL PROJECTS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
00101	472747	08/24/15	25104	AMERICAN ELECTRIC C	60254047410	52000	NILES NORTH CAFETERI	0.00	111,870.00
00101	472748	08/24/15	27020	AMICI TERRAZZO FLOO	60254047410	52000	NILES NORTH CAFETER	0.00	38,830.50
00101	472749	08/24/15	17430	BENNETT & BROSEAU	60254047410	52000	CAFETERIA RENOVATIO	0.00	493,200.00
00101	472752	08/24/15	26918	CONCEPT PLUMBING	60254047410	52000	SITE UTILITIES-NILE	0.00	80,836.20
00101	472753	08/24/15	27028	GC MASONRY	60254047410	52000	SUMMER WORK 2015-TR	0.00	138,657.62
00101	472754	08/24/15	26331	GREEN DEMOLITION	60254047410	52000	NILES NORTH CAFETER	0.00	53,100.00
00101	472755	08/24/15	22625	HARTWIG PLUMBING &	60254027410	52000	PLUMBING AND SITE U	0.00	3,667.50
00101	472755	08/24/15	22625	HARTWIG PLUMBING &	60254047410	52000	PLUMBING AND SITE U	0.00	33,007.50
TOTAL CHECK								0.00	36,675.00
00101	472756	08/24/15	22625	HARTWIG PLUMBING &	60254047410	52000	NORTH CAFETERIA REN	0.00	32,400.00
00101	472757	08/24/15	17538	IHC GROUP, INC	60254087410	52000	GENERAL CODITIONS F	0.00	13,244.53
00101	472758	08/24/15	17538	IHC GROUP, INC	60254027410	52000	GENERAL CONDITIONS	0.00	42,475.75
00101	472758	08/24/15	17538	IHC GROUP, INC	60254047410	52000	GENERAL CONDITIONS	0.00	382,281.78
TOTAL CHECK								0.00	424,757.53
00101	472759	08/24/15	17538	IHC GROUP, INC	60254027410	52000	GENERAL CONDITIONS	0.00	29,575.44
00101	472759	08/24/15	17538	IHC GROUP, INC	60254047410	52000	GENERAL CONDITIONS	0.00	29,575.44
TOTAL CHECK								0.00	59,150.88
00101	472760	08/24/15	24466	IWS, INC	60254047410	52000	WATERPROOFING-NILES	0.00	20,367.09
00101	472761	08/24/15	18079	S.G. KRAUSS CO	60254047410	52000	STRUCTURAL STEEL WO	0.00	229,500.00
00101	472762	08/24/15	27021	LAKESHORE GLASS AND	60254047410	52000	NILES NORTH CAFETER	0.00	97,551.00
00101	472763	08/24/15	10209	LIBERTYVILLE TILE &	60254027410	52000	BUILDING MAINTENANC	0.00	1,990.38
00101	472763	08/24/15	10209	LIBERTYVILLE TILE &	60254047410	52000	BUILDING MAINTENANC	0.00	17,913.38
TOTAL CHECK								0.00	19,903.76
00101	472764	08/24/15	22959	MANUSOS GENERAL CON	60254027410	52000	GENERAL TRADES 2015	0.00	11,242.80
00101	472764	08/24/15	22959	MANUSOS GENERAL CON	60254047410	52000	GENERAL TRADES 2015	0.00	101,185.20
TOTAL CHECK								0.00	112,428.00
00101	472765	08/24/15	22959	MANUSOS GENERAL CON	60254047410	52000	NILES NORTH CAFETER	0.00	144,941.50
00101	472766	08/24/15	27022	MARTIN FLOORING INC	60254027410	52000	FLOORING-2015 SUMME	0.00	2,835.00
00101	472766	08/24/15	27022	MARTIN FLOORING INC	60254047410	52000	FLOORING-2015 SUMME	0.00	25,515.00
TOTAL CHECK								0.00	28,350.00
00101	472767	08/24/15	23004	MCWILLIAMS ELECTRIC	60254027410	52000	ELECTRICAL, FIRE AL	0.00	30,676.50
00101	472767	08/24/15	23004	MCWILLIAMS ELECTRIC	60254047410	52000	ELECTRICAL, FIRE AL	0.00	30,676.50
TOTAL CHECK								0.00	61,353.00

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FUND - 60 - CAPITAL PROJECTS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
00101	472768	08/24/15	26363	MG MECHANICAL CONTR	60254027410	52000	BUILDING MAINTENANC	0.00	7,369.99
00101	472768	08/24/15	26363	MG MECHANICAL CONTR	60254047410	52000	BUILDING MAINTENANC	0.00	66,329.93
TOTAL CHECK								0.00	73,699.92
00101	472769	08/24/15	26359	F E MORAN INC	60254047410	52000	NILES NORTH CAFETER	0.00	151,346.08
00101	472770	08/24/15	26952	OAK BROOK MECHANICA	60254047410	52000	SUMMER 2015 WORK-ME	0.00	40,266.00
00101	472771	08/24/15	26954	R J OLMEN COMPANY	60254047410	52000	HVAC FOR HEALTH CLI	0.00	17,256.23
00101	472771	08/24/15	26954	R J OLMEN COMPANY	60254027410	52000	HVAC FOR HEALTH CLI	0.00	17,256.24
TOTAL CHECK								0.00	34,512.47
00101	472772	08/24/15	23673	PARKWAY FORMING, IN	60254027410	52000	2014 MAINTENANCE PR	0.00	446.50
00101	472772	08/24/15	23673	PARKWAY FORMING, IN	60254047410	52000	2014 MAINTENANCE PR	0.00	4,018.50
TOTAL CHECK								0.00	4,465.00
00101	472773	08/24/15	23673	PARKWAY FORMING, IN	60254027410	52000	HEALTHCARE CLINICS	0.00	15,734.57
00101	472773	08/24/15	23673	PARKWAY FORMING, IN	60254047410	52000	HEALTHCARE CLINICS	0.00	15,734.57
TOTAL CHECK								0.00	31,469.14
00101	472774	08/24/15	23673	PARKWAY FORMING, IN	60254027410	52000	CONCRETE AND EXCAVA	0.00	19,737.03
00101	472774	08/24/15	23673	PARKWAY FORMING, IN	60254047410	52000	CONCRETE AND EXCAVA	0.00	177,633.26
TOTAL CHECK								0.00	197,370.29
00101	472775	08/24/15	23673	PARKWAY FORMING, IN	60254047410	52000	NILES NORTH CAFETERI	0.00	212,400.00
00101	472776	08/24/15	20990	RANDEL ELECTRIC, IN	60254027410	52000	ELECTRICAL WORK AT	0.00	9,161.09
00101	472776	08/24/15	20990	RANDEL ELECTRIC, IN	60254047410	52000	ELECTRICAL WORK AT	0.00	82,449.82
TOTAL CHECK								0.00	91,610.91
00101	472777	08/24/15	23508	SIEMENS FIRE SAFETY	60254027410	52000	BUILDING AUTOMATION	0.00	14,111.89
00101	472777	08/24/15	23508	SIEMENS FIRE SAFETY	60254047410	52000	BUILDING AUTOMATION	0.00	127,006.98
TOTAL CHECK								0.00	141,118.87
00101	472778	08/24/15	23508	SIEMENS FIRE SAFETY	60254047410	52000	BUILDING AUTOMATION	0.00	1,642.50
00101	472778	08/24/15	23508	SIEMENS FIRE SAFETY	60254027410	52000	BUILDING AUTOMATION	0.00	1,642.50
TOTAL CHECK								0.00	3,285.00
00101	472779	08/24/15	17384	SIEMENS INDUSTRY IN	60254047410	52000	NILES NORTH CAFETER	0.00	42,939.99
00101	472780	08/24/15	23721	3F CORPORATION	60254027410	52000	ALUMINIM STOREFRONT	0.00	10,557.00
00101	472780	08/24/15	23721	3F CORPORATION	60254047410	52000	ALUMINIM STOREFRONT	0.00	95,013.00
TOTAL CHECK								0.00	105,570.00
00101	472781	08/24/15	26362	US ALLIANCE FIRE PR	60254027410	52000	BUILDING MAINTENANC	0.00	874.19
00101	472781	08/24/15	26362	US ALLIANCE FIRE PR	60254047410	52000	BUILDING MAINTENANC	0.00	7,867.75
TOTAL CHECK								0.00	8,741.94
TOTAL CASH ACCOUNT								0.00	3,335,912.22
TOTAL FUND								0.00	3,335,912.22

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FUND - 60 - CAPITAL PROJECTS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL REPORT								0.00	3,458,686.33

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FUND	FUND TITLE	AMOUNT
10	EDUCATIONAL	115,504.11
20	O & M	703.60
40	TRANSPORT	6,566.40
60	CAPITAL PROJECTS	3,335,912.22
TOTAL REPORT		3,458,686.33



# EARLY RELEASE

PENTAMATION ENTERPRISES INC.  
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SELECTION CRITERIA: transact.batch like 'ER\*' and transact.yr='16' and transact.period='2' and transact.ck\_date='20150828 00:00:00.0'  
ACCOUNTING PERIOD: 2/16

## FUND - 10 - EDUCATIONAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
00101	472920	08/28/15	6206	ABC-CLIO, INC.	10222044010	31000	ONLINE SUBSCRIPTION	0.00	669.00
00101	472923	08/28/15	23795	AEP CONNECTIONS LLC	10221088001	33200	N. KOMO, 10/13 & 10	0.00	195.00
00101	472925	08/28/15	24619	CESAR ALFARO	10152543056	31000	OFFICIAL 8/24 BSCCR	0.00	62.00
00101	472926	08/28/15	22130	ALLIED BENEFIT SYST	10264587620	31900	ADMINISTRATIVE SERV	0.00	1,868.50
00101	472927	08/28/15	15686	AMAZON.COM	10113520270	41000	LIGHT METER: SEKONI	0.00	206.25
00101	472927	08/28/15	15686	AMAZON.COM	10113520270	41000	WIRELESS TRIGGER: C	0.00	31.97
00101	472927	08/28/15	15686	AMAZON.COM	10113520270	41000	LIGHTING REFLECTOR	0.00	18.32
00101	472927	08/28/15	15686	AMAZON.COM	10113520270	41000	GE REVEAL 48690 100	0.00	18.84
00101	472927	08/28/15	15686	AMAZON.COM	10113520270	41000	DIGITAL CAMERA: NEE	0.00	120.49
00101	472927	08/28/15	15686	AMAZON.COM	10113520270	41000	LOWEPRO TOPLOADER Z	0.00	166.48
00101	472927	08/28/15	15686	AMAZON.COM	10113520270	41000	NEEWER BATTERY CHAR	0.00	37.54
00101	472927	08/28/15	15686	AMAZON.COM	10266087710	41000	MISC. TECH ITEMS, F	0.00	426.54
00101	472927	08/28/15	15686	AMAZON.COM	10221187272	41000	BOOK "VISIBLE LEARN	0.00	46.68
00101	472927	08/28/15	15686	AMAZON.COM	10113927203	41000	BOOKS, CD'S, DVS'S	0.00	185.20
00101	472927	08/28/15	15686	AMAZON.COM	10113140590	41000	DVD'S, BOOKS, AND C	0.00	532.79
00101	472927	08/28/15	15686	AMAZON.COM	10140080830	41000	ROBOT MAKERS: AN E	0.00	31.90
00101	472927	08/28/15	15686	AMAZON.COM	10140080830	41000	TEACHING ENGINEERIN	0.00	53.28
00101	472927	08/28/15	15686	AMAZON.COM	10140080830	41000	TEACHING ENGINEERIN	0.00	51.96
00101	472927	08/28/15	15686	AMAZON.COM	10390087112	41000	BOOKS, CD'S, DVD'S	0.00	395.16
00101	472927	08/28/15	15686	AMAZON.COM	10140020898	41000	FELLOWS POWERSHED 1	0.00	429.99
00101	472927	08/28/15	15686	AMAZON.COM	10155023007	41000	MONOPOD - DOLICA WT	0.00	27.32
00101	472927	08/28/15	15686	AMAZON.COM	10155023007	41000	SELFIE STICK - FLEX	0.00	20.03
00101	472927	08/28/15	15686	AMAZON.COM	10155023007	41000	SANDISK ULTRA 8GB C	0.00	154.60
00101	472927	08/28/15	15686	AMAZON.COM	10155023007	41000	RAVELLI ATD PROFESS	0.00	70.94
00101	472927	08/28/15	15686	AMAZON.COM	10155023007	41000	50 PACK AA DURACELL	0.00	41.86
00101	472927	08/28/15	15686	AMAZON.COM	10221087612	41000	BOOK "HIGH-IMPACT I	0.00	65.31
00101	472927	08/28/15	15686	AMAZON.COM	10221087612	41000	BOOK "UNMISTAKABLE	0.00	67.01
00101	472927	08/28/15	15686	AMAZON.COM	10221087612	41000	BOOK "INSTRUCTIONAL	0.00	65.62
00101	472927	08/28/15	15686	AMAZON.COM	10249741198	41000	MISC BOOKS, CDS, DV	0.00	70.97
00101	472927	08/28/15	15686	AMAZON.COM	10222024010	42000	BOOKS/CDS/DVDS - OP	0.00	335.72
00101	472927	08/28/15	15686	AMAZON.COM	10113140590	41000	MONITOR BLACKOUT PR	0.00	37.80
00101	472927	08/28/15	15686	AMAZON.COM	10113140590	41000	NOTEBOOK JOURNAL FO	0.00	31.44
00101	472927	08/28/15	15686	AMAZON.COM	10113140590	41000	MECHANICAL PENCILS	0.00	20.45
00101	472927	08/28/15	15686	AMAZON.COM	10221187203	41000	BOOK "REPAIR KIT FO	0.00	299.76
00101	472927	08/28/15	15686	AMAZON.COM	10221187203	41000	BOOK "A REPAIR KIT	0.00	159.95
00101	472927	08/28/15	15686	AMAZON.COM	10300087000	41000	BOOKS, CD'S & DVD'S	0.00	39.98
00101	472927	08/28/15	15686	AMAZON.COM	10249741198	41000	ART POSTER PRINT	0.00	6.41
00101	472927	08/28/15	15686	AMAZON.COM	10249741198	41000	CREATIVE TEACHING P	0.00	25.61
00101	472927	08/28/15	15686	AMAZON.COM	10249741198	41000	DOTTED SWIRL BORDER	0.00	3.81
00101	472927	08/28/15	15686	AMAZON.COM	10249741198	41000	WHY STUDY GEOMETRY?	0.00	14.50
00101	472927	08/28/15	15686	AMAZON.COM	10249741198	41000	WHY STUDY ALGEBRA?	0.00	14.50
00101	472927	08/28/15	15686	AMAZON.COM	10249741198	41000	SHIPPING AND HANDLI	0.00	12.10
TOTAL CHECK								0.00	4,339.08
00101	472928	08/28/15	11121	AMERICAN LIBRARY AS	10222044010	64000	MBRSHP: ALA ORGANIZ	0.00	175.00
00101	472929	08/28/15	4766	AMERICAN SCHOOL COU	10212088005	64000	J. POPE - ASCA MEMS	0.00	129.00
00101	472929	08/28/15	4766	AMERICAN SCHOOL COU	10212088005	64000	J. POPE - ISCA IL M	0.00	95.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	224.00
00101	472930	08/28/15	25707	ELENI ANDRITSAKIS	10241046020	41100	SPONSOR KICK-OFF	0.00	19.98
00101	472930	08/28/15	25707	ELENI ANDRITSAKIS	10155043085	41000	ROOM SUPPLIES	0.00	64.53
TOTAL CHECK								0.00	84.51
00101	472931	08/28/15	6881	ARLYN DAY SCHOOL	10191288812	67000	N#63718 ESY TUITION	0.00	1,549.86
00101	472931	08/28/15	6881	ARLYN DAY SCHOOL	10191288812	67000	N#63718 ESY TUITION	0.00	3,616.34
TOTAL CHECK								0.00	5,166.20
00101	472932	08/28/15	4770	ASBO INTERNATIONAL	10252087310	64000	E TRIMBERGER MBRSH	0.00	219.00
00101	472933	08/28/15	10415	ASCD	10113741198	64000	D. WARTOWSKI MEMBER	0.00	215.10
00101	472934	08/28/15	21189	JERRY V AULISIO	10152543056	31000	OFFICIAL 8/24 BSCCR	0.00	51.00
00101	472935	08/28/15	26881	RICHARD BENAVIDES	10152543018	31000	OFFICIAL 4/23 BBALL	0.00	59.00
00101	472936	08/28/15	25426	CAROLINE BENJAMIN	10241046020	41100	BKFT/SPONSOR KICK-O	0.00	26.57
00101	472936	08/28/15	25426	CAROLINE BENJAMIN	10241046020	41100	SPONSOR KICK-OFF	0.00	36.80
TOTAL CHECK								0.00	63.37
00101	472938	08/28/15	9999	BIEL, BEATA	10000026018	01811	REFUND/FEE #58069	0.00	225.00
00101	472939	08/28/15	16446	HAPPI BILLS	10212026011	41000	BOOK/STUDENT SUCCES	0.00	40.00
00101	472940	08/28/15	7183	BRIDGEVIEW EXTENDED	10191288830	67000	AUG TUI#56345/90241	0.00	1,480.48
00101	472941	08/28/15	26478	STEPHEN J CAVILL	10152543056	31000	OFFICIAL 8/25 BSCCR	0.00	51.00
00101	472943	08/28/15	7100	CHALLENGER DAY SCHO	10191288830	67000	AUG TUI#59645/90241	0.00	1,574.08
00101	472943	08/28/15	7100	CHALLENGER DAY SCHO	10191288830	67000	AUG TUI#62058/90242	0.00	1,574.08
00101	472943	08/28/15	7100	CHALLENGER DAY SCHO	10191288830	67000	AUG TUI#60701/90241	0.00	1,574.08
TOTAL CHECK								0.00	4,722.24
00101	472944	08/28/15	26429	GERSHOM CHAN	10155023005	31000	DEBATE COACHING 4/2	0.00	150.00
00101	472945	08/28/15	10462	TOM CHUNG	10221187222	33200	NABT/BSCS BIO TCHR	0.00	491.84
00101	472946	08/28/15	7282	COLE TAYLOR BANK (T	10221187222	21130	FED TRS P/R 8/21	0.00	14,263.11
00101	472947	08/28/15	3625	CORWIN PRESS, INC.	10221187222	33200	S. CHANDARANA, 10/1	0.00	399.00
00101	472947	08/28/15	3625	CORWIN PRESS, INC.	10221187222	33200	J. MADIGAN-VERCELES	0.00	399.00
TOTAL CHECK								0.00	798.00
00101	472948	08/28/15	18959	COSTCO	10120088810	41100	MISC. LUNCH ROOM SU	0.00	500.00
00101	472949	08/28/15	9061	THE COVE SCHOOL INC	10191288830	67000	RATE ADJ#61853/9028	0.00	406.56
00101	472949	08/28/15	9061	THE COVE SCHOOL INC	10191288830	67000	JUN TUI#61853/90283	0.00	3,120.26
00101	472949	08/28/15	9061	THE COVE SCHOOL INC	10191288812	67000	JUN TUI#63706/90556	0.00	3,120.26
00101	472949	08/28/15	9061	THE COVE SCHOOL INC	10191288812	67000	JUN TUI#63707/09556	0.00	3,120.26
00101	472949	08/28/15	9061	THE COVE SCHOOL INC	10191288830	67000	JUL TUI#61853/90283	0.00	4,080.34

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00101	472949	08/28/15	9061	THE COVE SCHOOL INC	10191288812	67000	N#63706 ESY TUITION	0.00	4,080.34
00101	472949	08/28/15	9061	THE COVE SCHOOL INC	10191288812	67000	N#63707 ESY TUITION	0.00	4,080.34
TOTAL CHECK									22,008.36
00101	472950	08/28/15	25758	GABY CURESCU	10113721198	41000	STORAGE BINS/CLASSR	0.00	36.56
00101	472951	08/28/15	10364	JERRY DAVIS	10152543036	31000	OFFICIAL 8/15 FBALL	0.00	74.00
00101	472952	08/28/15	5892	DOWNERS GROVE SOUTH	10152523076	64000	NW 4/22/16 B VOLLEY	0.00	335.00
00101	472953	08/28/15	22321	BARBARA DRACHENBERG	10300087000	41100	WATER/EQUITY EVENTS	0.00	13.68
00101	472953	08/28/15	22321	BARBARA DRACHENBERG	10300087000	41100	8/27 CAFECITO8/27EL	0.00	97.19
TOTAL CHECK									110.87
00101	472954	08/28/15	22148	DUPAGE REGIONAL OFF	10221187203	31000	ADMINISTRATOR ACADE	0.00	3,040.46
00101	472955	08/28/15	7090	EDUCATION WEEK	10155043085	41000	C. BENJAMIN SUBSCRI	0.00	39.00
00101	472956	08/28/15	21891	NIKKI BATTALINI ELL	10221088001	33200	10/29/REG FEE/SILC	0.00	225.00
00101	472957	08/28/15	9433	ENTERTAINMENT WEEKL	10113540220	41000	T.ORTMANN SUBSCRPTN	0.00	35.00
00101	472958	08/28/15	20816	CHRISTINE ERICKSON	10221187222	33200	SMMR INSTITUTE AB C	0.00	95.35
00101	472959	08/28/15	6175	EVANSTON DAY SCHOOL	10191288830	67000	JUL TUI#62915/90555	0.00	4,579.96
00101	472959	08/28/15	6175	EVANSTON DAY SCHOOL	10191288830	67000	JUL TUI#61182/90293	0.00	4,579.96
TOTAL CHECK									9,159.92
00101	472960	08/28/15	8834	FOREST PRESERVE DIS	10152543098	31000	NILES NORTH PERMIT	0.00	250.00
00101	472961	08/28/15	27037	MEGAN GAILEY	10160087878	41000	SUPPLIES	0.00	74.52
00101	472962	08/28/15	15403	GLENVIEW PARK DISTR	10000083066	01720	7/7-19 SWAQ/GTAC	0.00	10,053.62
00101	472963	08/28/15	9999	GREDELJ, SABAHUDIN/	10000026018	01890	REFUND/BOOK #59391	0.00	60.50
00101	472964	08/28/15	19717	LOUIS GREEN	10152543076	31000	OFFICIAL 8/24 GVB	0.00	87.00
00101	472965	08/28/15	9999	GREENFIELD, DAVID	10150046027	33200	NAT'L HISTORY DAY/D	0.00	591.75
00101	472966	08/28/15	25216	GREENHILL SCHOOL	10155043005	64000	DEBATE TOURN ENTRY	0.00	260.00
00101	472967	08/28/15	25216	GREENHILL SCHOOL	10155043005	64000	DEBATE TOURN ENTRY	0.00	390.00
00101	472968	08/28/15	25216	GREENHILL SCHOOL	10155023005	64000	DEBATE ENTRY FEE 9/	0.00	390.00
00101	472968	08/28/15	25216	GREENHILL SCHOOL	10155023005	64000	DEBATE ENTRY FEE 9/	0.00	275.00
TOTAL CHECK									665.00
00101	472969	08/28/15	27038	JERRY HANSELMANN	10152543036	31000	OFFICIAL 8/15 FBALL	0.00	74.00
00101	472970	08/28/15	27039	JEFFREY M HENDERSON	10152543036	31000	OFFICIAL 8/15 FBALL	0.00	74.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
00101	472971	08/28/15	15731	MICHELE HETTINGER	10113120590	41000	BINDERS/INTEGRATED	0.00	23.07
00101	472972	08/28/15	6064	HIGHLAND PARK HIGH	10152543056	64000	NN BSOC JV INVITE 1	0.00	265.00
00101	472973	08/28/15	25733	ALEXANDRA HILL	10120028854	41000	CLASSROOM SUPPLIES	0.00	100.99
00101	472974	08/28/15	26443	ELIZABETH HINSINGER	10221187222	33200	ICTFL FALL CONF/REG	0.00	165.00
00101	472975	08/28/15	25349	JOHN T HOBSCHIED	10152543036	31000	OFFICIAL 8/15 FBALL	0.00	74.00
00101	472976	08/28/15	27040	GARY J HOGER	10152543036	31000	OFFICIAL 8/15 FBALL	0.00	74.00
00101	472977	08/28/15	8022	IASA	10264087610	33200	MURPHY, E 10/15/15	0.00	115.00
00101	472977	08/28/15	8022	IASA	10264087610	33200	CHUNG, R 10/15/15 H	0.00	115.00
00101	472977	08/28/15	8022	IASA	10264087610	33200	STERPIN, J 10/15/15	0.00	115.00
00101	472977	08/28/15	8022	IASA	10264087610	33200	MOY, J 10/15/15 HIG	0.00	115.00
TOTAL CHECK								0.00	460.00
00101	472978	08/28/15	3997	ICTM MATH CONTEST	10155043008	64000	MATH TEAM DUES ICTM	0.00	200.00
00101	472980	08/28/15	7984	IL COUNCIL/TEACHING	10221187222	33200	RANFT, S. 10/15/15	0.00	165.00
00101	472980	08/28/15	7984	IL COUNCIL/TEACHING	10221187222	33200	RONNING, L. 10/15/1	0.00	165.00
00101	472980	08/28/15	7984	IL COUNCIL/TEACHING	10221187222	33200	RIOS-MURPHY, A. 10/	0.00	165.00
00101	472980	08/28/15	7984	IL COUNCIL/TEACHING	10221187222	33200	JACOBSON, L. 10/15/	0.00	165.00
00101	472980	08/28/15	7984	IL COUNCIL/TEACHING	10221187222	33200	LUPI, G. 10/15/15 I	0.00	165.00
00101	472980	08/28/15	7984	IL COUNCIL/TEACHING	10221187222	33200	CAPUZELO-AKECHOU, D	0.00	285.00
00101	472980	08/28/15	7984	IL COUNCIL/TEACHING	10221187222	33200	RAIBER, A. 10/15/15	0.00	130.00
00101	472980	08/28/15	7984	IL COUNCIL/TEACHING	10221187222	33200	QIAN, Y. 10/15/15 I	0.00	165.00
TOTAL CHECK								0.00	1,405.00
00101	472981	08/28/15	7984	IL COUNCIL/TEACHING	10221187222	33200	NEUMAYER, J. 10/15/1	0.00	165.00
00101	472981	08/28/15	7984	IL COUNCIL/TEACHING	10221187222	33200	HEINTZELMAN, C-10/15	0.00	285.00
00101	472981	08/28/15	7984	IL COUNCIL/TEACHING	10221187222	33200	DOVE, L-10/15/15 ICT	0.00	165.00
00101	472981	08/28/15	7984	IL COUNCIL/TEACHING	10221187222	33200	SUAREZ, A.-10/15-16	0.00	285.00
00101	472981	08/28/15	7984	IL COUNCIL/TEACHING	10221187222	33200	SANCHEZ, C.-10/15, 16	0.00	375.00
00101	472981	08/28/15	7984	IL COUNCIL/TEACHING	10221187222	33200	NOWAK, E.-10/15/15 I	0.00	130.00
00101	472981	08/28/15	7984	IL COUNCIL/TEACHING	10221187222	33200	ADDUCCI, C.-10/15/1	0.00	130.00
00101	472981	08/28/15	7984	IL COUNCIL/TEACHING	10221187222	33200	RODRIGUEZ, N.-10/15	0.00	130.00
TOTAL CHECK								0.00	1,665.00
00101	472982	08/28/15	7984	IL COUNCIL/TEACHING	10221187222	33200	T. BOWEN, 10/15/15,	0.00	375.00
00101	472983	08/28/15	6941	ILLINOIS PRINCIPALS	10241046020	64000	RYAN MCTAGUE MBRSH	0.00	365.00
00101	472984	08/28/15	10511	ILLINOIS STATE UNIV	10155023080	31000	ADJUDICATOR FOR IL	0.00	80.00
00101	472985	08/28/15	16779	ILLINOIS SWIMMING	10320083066	64000	SWAQ SANCTION FEE F	0.00	25.00
00101	472986	08/28/15	2792	ILMEA DISTRICT 7	10249520298	64000	IMEA DIST. 7 SR. LE	0.00	35.00
00101	472987	08/28/15	6096	ISLMA	10222044010	64000	MEMBRSH: ILL. SCHO	0.00	10.00
00101	472987	08/28/15	6096	ISLMA	10222024010	41000	READERS' CHOICE REG	0.00	10.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	20.00
00101	472988	08/28/15	20725	SUSAN JOHNSON	10212026011	41000	SUPPLY/PLANNER/DEAN	0.00	21.52
00101	472990	08/28/15	18084	ANTHONY KONSEWICZ	10113927203	41000	FRESHMAN ORIENTATIO	0.00	18.84
00101	472991	08/28/15	26339	ARDA KUTLU	10152543056	31000	OFFICIAL 8/24 BSCCR	0.00	93.00
00101	472992	08/28/15	18517	JULIE LEAR	10140040920	41000	FASHION SUPPLIES	0.00	88.59
00101	472993	08/28/15	26931	ELIZABETH O LIPUT	10152543076	31000	OFFICIAL 8/24 GVB	0.00	86.00
00101	472994	08/28/15	9999	MACKIE, ZAIM	10000026018	01811	REFUND/FEE #60528	0.00	225.00
00101	472995	08/28/15	26238	MIKAELA J MALSIN	10155023005	31000	DEBATE JUDGE 9/4/15	0.00	300.00
00101	472996	08/28/15	9999	MARTINEZ, ANTONIO/C	10000026018	01890	REFUND/BOOKS #60206	0.00	141.00
00101	472997	08/28/15	10421	METROPOLITAN PREPAR	10191288830	67000	JUL TUI#55476/90269	0.00	4,656.52
00101	472997	08/28/15	10421	METROPOLITAN PREPAR	10191288830	67000	JUL TUI#60880/90269	0.00	4,656.52
TOTAL CHECK								0.00	9,313.04
00101	472998	08/28/15	26181	CATHERINE MYERS	10249741198	41000	CLASSROOM SUPPLIES	0.00	54.12
00101	472999	08/28/15	15023	NAPERVILLE NORTH HI	10155043008	64000	DUES MATH TEAM 2015	0.00	175.00
00101	473000	08/28/15	15055	NATIONAL ART EDUCAT	10113520210	64000	D. SORTINO MBRSH-	0.00	65.00
00101	473001	08/28/15	4948	NCTM	10113741198	64000	D. WARTOWSKI MEMBER	0.00	80.00
00101	473002	08/28/15	6069	NEW TRIER HIGH SCHO	10152523072	64000	NW 4/27/16 G TRACK	0.00	175.00
00101	473003	08/28/15	6069	NEW TRIER HIGH SCHO	10152523072	64000	NW 4/30/16 G TRACK	0.00	225.00
00101	473004	08/28/15	1460	THE NEWBERRY LIBRAR	10221187222	33200	SEMINAR 14 SLOTS FO	0.00	1,190.00
00101	473004	08/28/15	1460	THE NEWBERRY LIBRAR	10221187222	33200	SEMINAR 10 SLOTS FO	0.00	850.00
TOTAL CHECK								0.00	2,040.00
00101	473005	08/28/15	8763	NILES NORTH HS - AC	10000046018	01811	JUL/AUG ACTIVITY	0.00	2,325.40
00101	473006	08/28/15	16571	NILES NORTH/PETTY C	10113741198	41000	PETTY CASH	0.00	7.97
00101	473006	08/28/15	16571	NILES NORTH/PETTY C	10155043080	41000	PETTY CASH	0.00	8.39
00101	473006	08/28/15	16571	NILES NORTH/PETTY C	10249741198	41000	PETTY CASH	0.00	9.96
00101	473006	08/28/15	16571	NILES NORTH/PETTY C	10300087000	41000	PETTY CASH	0.00	13.16
00101	473006	08/28/15	16571	NILES NORTH/PETTY C	10155043085	41000	PETTY CASH	0.00	17.48
00101	473006	08/28/15	16571	NILES NORTH/PETTY C	10241046020	41100	PETTY CASH	0.00	30.14
TOTAL CHECK								0.00	87.10
00101	473007	08/28/15	15911	NILES WEST ATHLETIC 10		00102	FY16 ATHLETICS BANK	0.00	300.00
00101	473008	08/28/15	6603	NILES WEST HS - ACT	10000026018	01811	JUL/AUG ACTIVITY	0.00	23,530.00

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00101	473009	08/28/15	25391	MICHAEL NOCELLA	10113821330	41000	LAB SUPPLIES/CHEMI	0.00	23.97
00101	473010	08/28/15	24385	TINA NOCELLA	10113741198	41000	CLASSROOM SUPPLIES	0.00	24.12
00101	473011	08/28/15	8683	NORTH COOK INTERMED	10221187203	31000	7/31/15 ADMIN ACADE	0.00	300.00
00101	473011	08/28/15	8683	NORTH COOK INTERMED	10221187203	31000	7/31/15 ADMIN ACADE	0.00	720.00
TOTAL CHECK								0.00	1,020.00
00101	473012	08/28/15	23851	ERIC M ODDO	10241026020	33400	JUL-AUG MILEAGE	0.00	23.35
00101	473013	08/28/15	19547	SARGUN ODISHU	10152543056	31000	OFFICIAL 8/24 BSCCR	0.00	62.00
00101	473014	08/28/15	21808	ORCHARD VILLAGE	10191288830	67000	JUL TUI#63598/90432	0.00	2,624.00
00101	473014	08/28/15	21808	ORCHARD VILLAGE	10191288830	31501	JUL LUNCH#63598/905	0.00	5.00
TOTAL CHECK								0.00	2,629.00
00101	473015	08/28/15	18358	PACTT LEARNING CENT	10191288830	67000	CR/AMY#63617/904476	0.00	-77.69
00101	473015	08/28/15	18358	PACTT LEARNING CENT	10191288830	67000	JUL TUI#63617/90447	0.00	6,242.46
TOTAL CHECK								0.00	6,164.77
00101	473016	08/28/15	10669	JOE PANICO	10152543076	31000	OFFICIAL 8/24 GVB	0.00	87.00
00101	473017	08/28/15	26428	VINAY DIPAK PATEL	10155023005	31000	DEBATE JUDGE 9/4/15	0.00	300.00
00101	473018	08/28/15	26428	VINAY DIPAK PATEL	10155023005	31000	DEBATE JUDGE 9/11/1	0.00	300.00
00101	473019	08/28/15	26428	VINAY DIPAK PATEL	10155023005	31000	DEBATE JUDGE 9/18/1	0.00	300.00
00101	473020	08/28/15	17638	PESI INC	10212088000	33200	MILANO, L. 11/13/15	0.00	199.99
00101	473020	08/28/15	17638	PESI INC	10212088000	33200	SWEDBERG, A. 11/13/	0.00	199.99
TOTAL CHECK								0.00	399.98
00101	473021	08/28/15	7036	PIONEER PRESS -(SUB	10222024010	42000	SKOKIE REVIEW SUBSC	0.00	10.74
00101	473021	08/28/15	7036	PIONEER PRESS -(SUB	10222024010	42000	SKOKIE REVIEW SUBSC	0.00	10.74
00101	473021	08/28/15	7036	PIONEER PRESS -(SUB	10222024010	42000	SKOKIE REVIEW SUBSC	0.00	10.74
00101	473021	08/28/15	7036	PIONEER PRESS -(SUB	10222024010	42000	NILES HERALD-SPECTA	0.00	10.75
00101	473021	08/28/15	7036	PIONEER PRESS -(SUB	10222024010	42000	NILES HERALD-SPECTA	0.00	10.75
00101	473021	08/28/15	7036	PIONEER PRESS -(SUB	10222024010	42000	NILES HERALD-SPECTA	0.00	10.75
00101	473021	08/28/15	7036	PIONEER PRESS -(SUB	10222024010	42000	MORTON GROVE CHAMP.	0.00	10.75
00101	473021	08/28/15	7036	PIONEER PRESS -(SUB	10222024010	42000	MORTON GROVE CHAMP.	0.00	10.75
00101	473021	08/28/15	7036	PIONEER PRESS -(SUB	10222024010	42000	MORTON GROVE CHAMP.	0.00	10.75
00101	473021	08/28/15	7036	PIONEER PRESS -(SUB	10249540298	41000	SUBSCRIPTION RENEWA	0.00	32.24
TOTAL CHECK								0.00	128.96
00101	473022	08/28/15	25821	JONASS NIKS PLACITI	10155023005	31000	DEBATE: RESEARCH &	0.00	350.00
00101	473023	08/28/15	25821	JONASS NIKS PLACITI	10155023005	31000	DEBATE PRE-SEASON W	0.00	100.00
00101	473024	08/28/15	19445	POETRY FOUNDATION	10113120590	41000	CHENG/ENG. SUBSCRIP	0.00	52.00
00101	473025	08/28/15	7430	POSTAGE BY PHONE/RE	10113926021	34100	NW REPLENISH POSTAG	0.00	8,000.00



PENTAMATION ENTERPRISES INC.  
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NILES TOWNSHIP HIGH SCHOOLS DISTRICT 219  
 CHECK REGISTER - BY FUND

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 ACCTPA21

SELECTION CRITERIA: transact.batch like 'ER%' and transact.yr='16' and transact.period='2' and transact.ck\_date='20150828 00:00:00.0  
 ACCOUNTING PERIOD: 2/16

FUND - 10 - EDUCATIONAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
00101	473026	08/28/15	8715	POSTMASTER - SKOKIE	10266087710	34100	MAILINGS FOR STUDEN	0.00	2,310.06
00101	473027	08/28/15	8715	POSTMASTER - SKOKIE	10252087310	34100	POSTAGE PERMIT # 35	0.00	225.00
00101	473028	08/28/15	23814	KIM PRESSLING	10155023005	31000	DEBATE JUDGE 9/11/1	0.00	300.00
00101	473030	08/28/15	16859	LORI REAL	10113540210	41000	ART SUPPLIES	0.00	67.07
00101	473031	08/28/15	6048	SAGE PUBLICATIONS,	10222044010	31000	CQ RESEARCHER ONLIN	0.00	1,077.00
00101	473032	08/28/15	27043	LEILA SALES	10222044010	31000	AUTHOR SKYPE W/ BOO	0.00	75.00
00101	473033	08/28/15	24896	JAMES SCHARFE	10152543036	31000	OFFICIAL 8/21 FBALL	0.00	74.00
00101	473034	08/28/15	6305	SCHOLASTIC MAGAZINE	10125087222	41000	SCHOLASTIC CLASSROO	0.00	6,098.25
00101	473034	08/28/15	6305	SCHOLASTIC MAGAZINE	10125087222	41000	10% S&H	0.00	609.82
TOTAL CHECK									6,708.07
00101	473035	08/28/15	24182	SCHOOL NURSING SERV	10120088830	31000	NURSING SERVICES JU	0.00	2,210.00
00101	473036	08/28/15	6852	JEANINE SCHULTZ MEM	10191288830	67000	JUL TUI#59304/90230	0.00	4,042.80
00101	473036	08/28/15	6852	JEANINE SCHULTZ MEM	10191288830	67000	JUL TUI#56351/90230	0.00	4,042.80
00101	473036	08/28/15	6852	JEANINE SCHULTZ MEM	10191288830	67000	JUL TUI#59355/90230	0.00	4,042.80
00101	473036	08/28/15	6852	JEANINE SCHULTZ MEM	10191288830	67000	JUL TUI#59461/90230	0.00	4,042.80
00101	473036	08/28/15	6852	JEANINE SCHULTZ MEM	10191288830	67000	JUL TUI#61512/90448	0.00	4,042.80
00101	473036	08/28/15	6852	JEANINE SCHULTZ MEM	10191288830	67000	JUL TUI#60738/90516	0.00	4,042.80
TOTAL CHECK									24,256.80
00101	473042	08/28/15	25839	GREGORY J SMITH	10152543036	31000	OFFICIAL 8/21 FBALL	0.00	74.00
00101	473043	08/28/15	24487	ST. MARK'S SCHOOL O	10155043005	64000	DEBATE TOURN ENTRY	0.00	425.00
00101	473044	08/28/15	23778	RICK STUTZMAN	10152543036	31000	OFFICIAL 8/21 FBALL	0.00	74.00
00101	473045	08/28/15	9999	SZLAK, MR SEAN	10000043090	01321	REFUND/FEE #63505	0.00	90.00
00101	473046	08/28/15	25823	STEPHEN C TERPENING	10152543036	31000	OFFICIAL 8/21 FBALL	0.00	74.00
00101	473048	08/28/15	3519	THRESHOLDS SCHOOL	10191288830	67000	JUL TUI#50921/90396	0.00	4,903.36
00101	473048	08/28/15	3519	THRESHOLDS SCHOOL	10191288830	67001	JUL R/B#50921/90396	0.00	10,550.85
TOTAL CHECK									15,454.21
00101	473049	08/28/15	24257	SHAHRAM TOUSI	10152543056	31000	OFFICIAL 8/25 BSCCR	0.00	51.00
00101	473052	08/28/15	24483	WAKE FOREST DEBATE	10155043005	64000	DEBATE TOURN ENTRY	0.00	420.00
00101	473053	08/28/15	26944	WAKE FOREST UNIVERS	10155023005	64000	DEBATE ENTRY FEE 9/	0.00	700.00
00101	473054	08/28/15	23819	DAVID WARTOWSKI	10241046020	33400	AUG MILEAGE	0.00	75.33
00101	473055	08/28/15	25081	JEREMY L WILLIS	10152543036	31000	OFFICIAL 8/21 FBALL	0.00	74.00

PENTAMATION ENTERPRISES INC.  
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NILES TOWNSHIP HIGH SCHOOLS DISTRICT 219  
CHECK REGISTER - BY FUND

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ACCTPA21

SELECTION CRITERIA: transact.batch like 'ER%' and transact.yr='16' and transact.period='2' and transact.ck\_date='20150828 00:00:00.0  
ACCOUNTING PERIOD: 2/16

FUND - 10 - EDUCATIONAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
00101	473056	08/28/15	19779	FREDERICK WULFRAM	10152543040	31000	8/17 WILLOWHILL GOL	0.00	170.00
00101	473057	08/28/15	9999	ZAYA, MS LINDA	10000045010	01720	REFUND/FEE #62874	0.00	20.00
00101	473058	08/28/15	10330	TOM ZERA	10152543040	31000	8/21 WILLOWHLL GOLF	0.00	170.00
TOTAL CASH ACCOUNT								0.00	203,667.70
TOTAL FUND								0.00	203,667.70

PENTAMATION ENTERPRISES INC.  
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NILES TOWNSHIP HIGH SCHOOLS DISTRICT 219  
CHECK REGISTER - BY FUND

PAGE NUMBER: 9  
ACCTPA21

SELECTION CRITERIA: transact.batch like 'ER%' and transact.yr='16' and transact.period='2' and transact.ck\_date='20150828 00:00:00.0  
ACCOUNTING PERIOD: 2/16

FUND - 20 - O & M

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
00101	472942	08/28/15	19019	CENTERPOINT ENERGY	20300027422	46500	NW NATURAL GAS	0.00	3,191.86
00101	472942	08/28/15	19019	CENTERPOINT ENERGY	20254227422	46500	NW NATURAL GAS	0.00	7,274.99
00101	472942	08/28/15	19019	CENTERPOINT ENERGY	20300087410	46500	DIST NATURAL GAS	0.00	123.26
00101	472942	08/28/15	19019	CENTERPOINT ENERGY	20254087410	46500	DIST NATURAL GAS	0.00	487.24
00101	472942	08/28/15	19019	CENTERPOINT ENERGY	20300047424	46500	NN NATURAL GAS	0.00	2,848.81
00101	472942	08/28/15	19019	CENTERPOINT ENERGY	20254247424	46500	NN NATURAL GAS	0.00	6,533.77
00101	472942	08/28/15	19019	CENTERPOINT ENERGY	20300027422	46501	NW NATURAL GAS	0.00	1,785.11
00101	472942	08/28/15	19019	CENTERPOINT ENERGY	20254227422	46501	NW NATURAL GAS	0.00	3,923.99
00101	472942	08/28/15	19019	CENTERPOINT ENERGY	20300047424	46501	NN NATURAL GAS	0.00	722.84
00101	472942	08/28/15	19019	CENTERPOINT ENERGY	20254247424	46501	NN NATURAL GAS	0.00	1,622.81
TOTAL CHECK								0.00	28,514.68
00101	473029	08/28/15	24127	RAVENSWOOD DISPOSAL	20254227422	31000	DUMPSTER RENTAL FOR	0.00	340.00
00101	473050	08/28/15	16593	VERIZON WIRELESS	20254087410	34900	CELLULAR SERVICES-B	0.00	2,439.05
00101	473050	08/28/15	16593	VERIZON WIRELESS	20254087410	34900	WIRELESS INTERNET -	0.00	76.02
00101	473050	08/28/15	16593	VERIZON WIRELESS	20254087410	34900	WIRELESS INTERNET-N	0.00	287.09
00101	473050	08/28/15	16593	VERIZON WIRELESS	20254087410	34900	WIRELESS INTERNET S	0.00	114.03
TOTAL CHECK								0.00	2,916.19
TOTAL CASH ACCOUNT								0.00	31,770.87
TOTAL FUND								0.00	31,770.87

PENTAMATION ENTERPRISES INC.  
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NILES TOWNSHIP HIGH SCHOOLS DISTRICT 219  
CHECK REGISTER - BY FUND

PAGE NUMBER: 10  
ACCTPA21

SELECTION CRITERIA: transact.batch like 'ER%' and transact.yr='16' and transact.period='2' and transact.ck\_date='20150828 00:00:00.0'  
ACCOUNTING PERIOD: 2/16

FUND - 40 - TRANSPORT

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
00101	472924	08/28/15	27034	AFS ALTERNATIVE FUE	40255087447	46400	PROPANE AUTOGAS FUE	0.00	1,267.62
00101	472937	08/28/15	9999	BHATTI, TAHER	40000027447	01411	REFUND/BUS #58250	0.00	300.00
00101	472965	08/28/15	9999	GREENFIELD, DAVID	40255046027	33100	NAT'L HISTORY DAY/D	0.00	111.75
TOTAL CASH ACCOUNT								0.00	1,679.37
TOTAL FUND								0.00	1,679.37

PENTAMATION ENTERPRISES INC.  
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NILES TOWNSHIP HIGH SCHOOLS DISTRICT 219  
CHECK REGISTER - BY FUND

PAGE NUMBER: 11  
ACCTPA21

SELECTION CRITERIA: transact.batch like 'ER%' and transact.yr='16' and transact.period='2' and transact.ck\_date='20150828 00:00:00.0  
ACCOUNTING PERIOD: 2/16

FUND - 60 - CAPITAL PROJECTS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
00101	472921	08/28/15	26842	ACCESS MASTER SECUR	60254047410	54000	SECURITY-NN CAFE CO	0.00	4,989.42
00101	472922	08/28/15	26842	ACCESS MASTER SECUR	60254047410	54000	SECURITY - NN DOOR	0.00	16,405.62
TOTAL CASH ACCOUNT								0.00	21,395.04
TOTAL FUND								0.00	21,395.04

PENTAMATION ENTERPRISES INC.  
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TIME: 08:25:51

NILES TOWNSHIP HIGH SCHOOLS DISTRICT 219  
CHECK REGISTER - BY FUND

PAGE NUMBER: 12  
ACCTPA21

SELECTION CRITERIA: transact.batch like 'ER%' and transact.yr='16' and transact.period='2' and transact.ck\_date='20150828 00:00:00.0  
ACCOUNTING PERIOD: 2/16

FUND - 81 - TORT

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
00101	472979	08/28/15	6359	I.D.E.S.	81236387360	38100	FY 15 UNEMPLOYMET P	0.00	7,234.50
00101	472989	08/28/15	9706	COLLEEN M RUSSELL K	81236586023	33200	JUN/JUL MILEAGE/RES	0.00	259.90
00101	473037	08/28/15	3459	SECRETARY OF STATE	81236586023	31000	SCHOOL VAN DRIVERS	0.00	4.00
00101	473038	08/28/15	3459	SECRETARY OF STATE	81236586023	31000	SCHOOL VAN DRIVERS	0.00	4.00
00101	473039	08/28/15	3459	SECRETARY OF STATE	81236586023	31000	SCHOOL VAN DRIVERS	0.00	4.00
00101	473040	08/28/15	3459	SECRETARY OF STATE	81236586023	31000	SCHOOL VAN DRIVERS	0.00	4.00
00101	473041	08/28/15	3459	SECRETARY OF STATE	81236586023	31000	SCHOOL VAN DRIVERS	0.00	4.00
00101	473047	08/28/15	21508	THOMSON REUTERS - W	81236586023	31000	RESIDENCY SEARCH VE	0.00	155.35
00101	473047	08/28/15	21508	THOMSON REUTERS - W	81236687630	31000	R. CHUNG SBCRPTN -	0.00	351.46
TOTAL CHECK								0.00	506.81
00101	473051	08/28/15	7220	VILLAGE OF SKOKIE	81236546023	31900	SECURITY - NORTH -	0.00	633.06
TOTAL CASH ACCOUNT								0.00	8,654.27
TOTAL FUND								0.00	8,654.27
TOTAL REPORT								0.00	267,167.25

PENTAMATION ENTERPRISES INC.  
DATE: 08/28/2015  
TIME: 08:22:48

NILES TOWNSHIP HIGH SCHOOLS DISTRICT 219  
CHECK REGISTER - FUND TOTALS

PAGE NUMBER: 1  
VENCHK11  
ACCOUNTING PERIOD: 2/16

FUND	FUND TITLE	AMOUNT
10	EDUCATIONAL	203,667.70
20	O & M	31,770.87
40	TRANSPORT	1,679.37
60	CAPITAL PROJECTS	21,395.04
81	TORT	8,654.27
TOTAL REPORT		267,167.25



PENTAMATION ENTERPRISES INC.  
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TIME: 09:07:52

NILES TOWNSHIP HIGH SCHOOLS DISTRICT 219  
CHECK REGISTER INCLUDING SYSTEM VOIDS

PAGE NUMBER: 1  
ACCTPA21  
ACCOUNTING PERIOD: 2/16

SELECTION CRITERIA: chkstat.disp\_fund='10' and chkstat.rundate='20150819 00:00:00.000' and chkstat.check\_no='472746' and chkstat.chk

DISTRIBUTION FUND: 10

CHECK NUMBER	ISSUE DATE	VENDOR	STATUS	TOTAL	DESCRIPTION
472746	08/19/2015	OOSTERBAAN SCAFFOLDING, CO	M	6500.00	MANUAL CHECK
TOTAL FUND				6500.00	
TOTAL REPORT				6500.00	

<u>Account Number</u>	<u>amount</u>
10 1130 18300	7,045.88
10 1130 22200	150.00
10 1131 11200	2,782.67
10 1132 11200	1,072.92
10 1133 11200	3,002.51
10 1135 11200	2,459.49
10 1136 11200	4,053.59
10 1138 11200	2,938.44
10 1139 11300	13,743.62
10 1200 11100	2,937.50
10 1200 14400	1,958.33
10 1200 18000	507.96
10 1200 18100	57.82
10 1200 18700	50.00
10 1200 18800	29.17
10 1525 11300	17,490.88
10 1600 11100	4,969.58
10 1600 11102	6,130.14
10 1600 11300	13,324.90
10 1600 11500	766.12
10 1600 18000	553.52
10 1600 18100	57.10
10 1600 18700	110.00
10 1600 18800	64.13
10 1700 11200	1,163.91
10 1800 11100	1,395.95
10 1800 18000	144.83
10 1800 18100	16.49
10 1800 18700	12.50
10 1800 18800	7.29
10 2100 11300	2,058.15
10 2110 11102	29,534.62
10 2110 11200	1,583.33
10 2110 18700	380.00
10 2110 18800	221.70
10 2120 11100	15,648.83
10 2120 11102	3,091.63
10 2120 11300	17,685.08
10 2120 18000	1,145.57
10 2120 18100	130.39
10 2120 18700	289.17
10 2120 18800	122.51
10 2140 11200	1,650.00
10 2211 11100	5,891.60
10 2211 11500	2,360.96
10 2211 18000	611.27
10 2211 18100	69.58
10 2211 18700	50.00
10 2211 18800	83.33
10 2214 11102	4,938.46
10 2214 11300	30,964.23
10 2214 18700	50.00
10 2214 18800	29.17
10 2320 11100	8,203.17
10 2320 11500	1,994.03
10 2320 18000	851.10
10 2320 18100	96.88
10 2320 18500	350.00

<u>Account Number</u>	<u>amount</u>
10 2320 18800	83.33
10 2330 11100	17,059.21
10 2330 11300	6,397.25
10 2330 11500	2,911.46
10 2330 18000	930.34
10 2330 18100	105.90
10 2330 18700	150.00
10 2330 18800	141.67
10 2410 11100	25,318.35
10 2410 11300	5,167.03
10 2410 11500	5,360.07
10 2410 18000	2,626.85
10 2410 18100	299.01
10 2410 18700	200.00
10 2410 18800	225.00
10 2490 11100	23,076.75
10 2490 11102	15,273.59
10 2490 11300	7,330.04
10 2490 18000	610.46
10 2490 18100	69.49
10 2490 18700	460.00
10 2490 18800	347.55
10 2491 11100	19,648.47
10 2491 11300	4,334.80
10 2491 18000	974.67
10 2491 18100	110.95
10 2491 18700	280.00
10 2491 18800	163.36
10 2492 11100	4,291.67
10 2492 11300	4,642.17
10 2492 18700	50.00
10 2492 18800	29.17
10 2493 11100	5,999.65
10 2493 11300	3,852.19
10 2493 18000	263.25
10 2493 18700	100.00
10 2493 18800	58.34
10 2494 11100	249.99
10 2494 11300	160.51
10 2494 18000	10.97
10 2495 11100	7,681.34
10 2495 11300	3,984.88
10 2495 18700	90.00
10 2495 18800	52.51
10 2497 11100	10,607.59
10 2497 11300	1,887.53
10 2497 18000	252.04
10 2497 18700	50.00
10 2497 18800	29.17
10 2498 11100	8,001.72
10 2498 11300	4,046.92
10 2498 18700	110.00
10 2498 18800	64.17
10 2510 11100	1,212.32
10 2510 11500	2,371.12
10 2510 18700	12.50
10 2510 18800	20.84
10 2520 11102	11,003.17
10 2520 11300	16,401.96

<u>Account Number</u>	<u>amount</u>
10 2520 18000	601.73
10 2520 18100	68.50
10 2520 18600	235.39
10 2520 18700	150.00
10 2520 18800	87.51
10 2630 11102	2,385.63
10 2630 11300	3,050.70
10 2630 11500	1,415.44
10 2630 18600	112.41
10 2630 18700	50.00
10 2630 18800	29.17
10 2640 11100	12,091.98
10 2640 11102	14,827.79
10 2640 11300	1,875.00
10 2640 11500	8,462.14
10 2640 18000	2,148.74
10 2640 18100	210.97
10 2640 18700	244.65
10 2640 18800	196.88
10 2645 22200	1,500.00
10 2660 11100	5,719.60
10 2660 11102	10,567.72
10 2660 11300	25,543.39
10 2660 11500	5,273.66
10 2660 18000	593.42
10 2660 18100	67.55
10 2660 18700	350.00
10 2660 18800	141.67
10 3000 11100	4,187.84
10 3000 11101	29,128.04
10 3000 11103	6,399.98
10 3000 11300	961.71
10 3000 11500	4,799.33
10 3000 18000	1,932.42
10 3000 18100	196.35
10 3000 18600	112.41
10 3000 18700	137.50
10 3000 18800	86.05
10 3200 11103	6,447.08
10 3200 11300	1,301.40
10 3200 14200	432.33
10 3200 18000	277.48
10 3200 18100	31.59

Total Fund	10	600,758.44
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20 2540 11100	2,020.53
20 2540 18000	209.64
20 2540 18100	23.86
20 2540 18700	12.50
20 2540 18800	20.83
20 2542 11102	7,629.38
20 2542 11300	25,246.28
20 2542 18600	577.06
20 2542 18700	-3,000.00
20 2542 18800	58.34
20 3000 11103	2,543.14

<u>Account Number</u>	<u>amount</u>
20 3000 11300	1,372.65
20 3000 18600	64.12

Total Fund	20	36,778.33
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40 2551 11100	2,020.53
40 2551 18000	209.64
40 2551 18100	23.86
40 2551 18700	12.50
40 2551 18800	20.83

Total Fund	40	2,287.36
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81 2365 11100	2,020.54
81 2365 11102	3,683.24
81 2365 11500	2,287.10
81 2365 18000	209.63
81 2365 18100	23.86
81 2365 18700	92.50
81 2365 18800	67.51
81 3000 11103	1,674.20
81 3000 11500	754.24

Total Fund	81	10,812.82
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Grand Total		650,636.95
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<u>Account Number</u>	<u>amount</u>
10 1135 12400	99.00
10 1135 13300	640.21
10 1135 14200	1,043.31
10 1139 12400	9,656.76
10 1139 13300	199.48
10 1200 12800	595.00
10 1200 13300	481.97
10 1200 14200	19,967.58
10 1200 14300	17,106.99
10 1525 12500	2,327.82
10 1525 13300	3,016.65
10 1550 12500	987.25
10 1600 14200	75,343.12
10 1600 14300	8,924.45
10 1800 11400	142.38
10 2100 13300	6,047.95
10 2100 14200	5,653.55
10 2100 14300	1,745.90
10 2120 13300	794.96
10 2130 14200	1,518.72
10 2130 14300	4,634.49
10 2210 14200	1,898.40
10 2211 14200	1,873.80
10 2214 11300	482.63
10 2214 12400	49.50
10 2220 12400	330.00
10 2220 13300	353.08
10 2320 13300	81.80
10 2410 11500	131.25
10 2410 12400	1,479.01
10 2410 13300	28.32
10 2490 11400	216.00
10 2490 14300	3,072.00
10 2493 18000	12.88
10 2494 18000	0.54
10 2497 18000	176.23
10 2498 12400	16.50
10 2520 13300	638.07
10 2520 14300	2,150.00
10 2640 13300	240.00
10 3000 11400	328.32
10 3200 14200	38,523.67
10 3200 14300	50,848.08
Total Fund 10	263,857.62
20 2540 12400	330.00
20 2540 14300	119.96
20 2542 13300	873.01
Total Fund 20	1,322.97
40 2550 14300	360.00

<u>Account Number</u>		<u>amount</u>
	Total Fund 40	360.00
81 2365 11400		2,994.28
	Total Fund 81	2,994.28
	Grand Total	268,534.87



<u>Account Number</u>	<u>amount</u>
10 1100 14400	305.58
10 1130 18300	7,846.58
10 1130 18400	1,022.54
10 1131 11100	6,000.00
10 1131 11200	239,434.49
10 1131 11300	9,682.53
10 1131 18700	109.10
10 1131 18800	63.64
10 1132 11200	128,252.21
10 1132 11300	1,910.14
10 1132 14400	145.44
10 1133 11200	129,968.32
10 1133 11300	2,951.54
10 1135 11200	76,150.26
10 1135 12400	105.19
10 1135 13300	73.66
10 1135 14200	3,715.83
10 1135 14400	20,669.41
10 1136 11200	151,445.30
10 1136 14400	728.36
10 1137 11200	210,469.09
10 1137 11300	18,413.71
10 1138 11200	252,308.75
10 1138 11300	9,814.20
10 1138 14400	1,088.12
10 1139 11200	10,438.88
10 1139 11300	37,636.78
10 1139 12200	7,871.27
10 1139 12300	120.00
10 1139 12400	12,113.58
10 1139 13300	1,265.71
10 1139 14300	150.00
10 1200 11100	2,937.50
10 1200 11200	224,581.35
10 1200 11300	91,870.65
10 1200 13300	1,034.12
10 1200 14200	4,310.97
10 1200 14400	2,764.87
10 1200 18000	507.96
10 1200 18100	57.82
10 1200 18700	50.00
10 1200 18800	29.17
10 1400 11200	76,300.92
10 1400 14400	3,062.21
10 1525 11300	17,490.88
10 1525 13300	1,296.50
10 1525 14400	126,849.99
10 1550 14400	15,817.94
10 1600 11100	4,969.58
10 1600 11102	6,130.14
10 1600 11300	13,324.90
10 1600 11500	766.12
10 1600 14200	-1,234.09
10 1600 14300	4,350.00
10 1600 18000	553.52
10 1600 18100	57.10
10 1600 18700	130.00
10 1600 18800	75.79

<u>Account Number</u>	<u>amount</u>
10 1700 11200	5,589.81
10 1800 11100	1,395.95
10 1800 11200	33,290.76
10 1800 11300	3,797.93
10 1800 11400	1,613.64
10 1800 18000	144.83
10 1800 18100	16.49
10 1800 18700	12.50
10 1800 18800	7.29
10 2100 11300	3,768.39
10 2100 13300	6,621.07
10 2100 14200	3,839.20
10 2100 14300	2,616.66
10 2100 14400	281.24
10 2110 11102	29,534.62
10 2110 11200	10,936.69
10 2110 11300	10,383.82
10 2110 12500	66.03
10 2110 14400	1,113.87
10 2110 14900	1,200.00
10 2110 18700	380.00
10 2110 18800	221.70
10 2120 11100	15,648.83
10 2120 11102	3,091.63
10 2120 11200	102,484.65
10 2120 11300	36,930.49
10 2120 13300	759.36
10 2120 14200	87.19
10 2120 14400	5,921.20
10 2120 18000	1,145.57
10 2120 18100	130.39
10 2120 18700	289.17
10 2120 18800	122.51
10 2130 11200	2,848.20
10 2130 11300	8,079.33
10 2130 14200	1,661.10
10 2130 14300	1,666.59
10 2140 11200	26,255.59
10 2140 14400	907.83
10 2140 14900	2,133.34
10 2150 11200	19,496.13
10 2150 14400	278.71
10 2210 14200	7,830.90
10 2210 18700	41.67
10 2211 11100	5,891.60
10 2211 11500	2,360.96
10 2211 14200	13,486.25
10 2211 14300	794.96
10 2211 18000	611.27
10 2211 18100	69.58
10 2211 18700	50.00
10 2211 18800	83.33
10 2214 11102	4,938.46
10 2214 11300	35,652.52
10 2214 12400	482.63
10 2214 18700	50.00
10 2214 18800	29.17
10 2220 11200	8,980.71
10 2220 11300	4,777.43

<u>Account Number</u>	<u>amount</u>
10 2220 12400	55.69
10 2220 13300	572.34
10 2220 14400	816.84
10 2320 11100	8,203.17
10 2320 11500	1,994.03
10 2320 13300	711.72
10 2320 18000	851.10
10 2320 18100	96.88
10 2320 18500	350.00
10 2320 18800	83.33
10 2330 11100	17,279.02
10 2330 11300	6,397.25
10 2330 11500	2,911.46
10 2330 18000	930.34
10 2330 18100	105.90
10 2330 18700	150.00
10 2330 18800	141.67
10 2410 11100	25,318.35
10 2410 11300	5,167.03
10 2410 11500	5,360.07
10 2410 12400	2,808.96
10 2410 13300	1,506.24
10 2410 18000	2,626.85
10 2410 18100	299.01
10 2410 18700	200.00
10 2410 18800	225.00
10 2490 11100	23,076.75
10 2490 11102	16,506.42
10 2490 11300	12,873.53
10 2490 14300	1,248.00
10 2490 18000	610.46
10 2490 18100	69.49
10 2490 18700	485.00
10 2490 18800	362.14
10 2491 11100	19,648.47
10 2491 11300	5,913.80
10 2491 18000	974.67
10 2491 18100	110.95
10 2491 18700	280.00
10 2491 18800	163.36
10 2492 11100	4,291.67
10 2492 11300	4,642.17
10 2492 18700	50.00
10 2492 18800	29.17
10 2493 11100	5,999.65
10 2493 11300	3,852.19
10 2493 18000	321.40
10 2493 18700	100.00
10 2493 18800	58.34
10 2494 11100	249.99
10 2494 11300	160.51
10 2494 18000	13.39
10 2495 11100	7,681.34
10 2495 11300	3,984.88
10 2495 18700	90.00
10 2495 18800	52.51
10 2497 11100	10,607.59
10 2497 11300	1,887.53
10 2497 18000	252.04

<u>Account Number</u>	<u>amount</u>
10 2497 18700	100.00
10 2497 18800	58.34
10 2498 11100	8,741.34
10 2498 11300	4,046.92
10 2498 12400	82.51
10 2498 18700	99.10
10 2498 18800	57.81
10 2510 11100	1,212.32
10 2510 11500	2,371.12
10 2510 18700	12.50
10 2510 18800	20.84
10 2520 11100	888.59
10 2520 11102	11,285.45
10 2520 11300	16,401.96
10 2520 13300	924.27
10 2520 14300	2,400.00
10 2520 18000	631.02
10 2520 18100	71.83
10 2520 18600	235.39
10 2520 18700	153.08
10 2520 18800	89.29
10 2630 11102	2,385.63
10 2630 11300	3,050.70
10 2630 11500	1,415.44
10 2630 18600	112.41
10 2630 18700	50.00
10 2630 18800	29.17
10 2640 11100	5,877.78
10 2640 11102	16,330.30
10 2640 11200	5,338.25
10 2640 11300	1,875.00
10 2640 11500	4,627.51
10 2640 13300	2,064.32
10 2640 14200	4,259.54
10 2640 14300	4,200.00
10 2640 18000	1,503.99
10 2640 18100	137.58
10 2640 18700	320.77
10 2640 18800	212.12
10 2660 11100	5,719.60
10 2660 11102	10,567.72
10 2660 11300	27,543.39
10 2660 11500	5,273.66
10 2660 18000	593.42
10 2660 18100	67.55
10 2660 18700	250.00
10 2660 18800	141.67
10 3000 11100	4,187.84
10 3000 11101	27,056.64
10 3000 11103	7,679.29
10 3000 11300	1,142.61
10 3000 11400	769.50
10 3000 11500	4,799.33
10 3000 14200	-74.88
10 3000 18000	1,717.51
10 3000 18100	171.89
10 3000 18600	112.41
10 3000 18700	202.50
10 3000 18800	123.97

<u>Account Number</u>	<u>amount</u>
10 3200 11103	6,447.08
10 3200 11300	1,301.40
10 3200 14200	172.33
10 3200 14300	4,967.00
10 3200 18000	277.48
10 3200 18100	31.59
10 3200 18700	40.00
10 3200 18800	23.34

Total Fund	10	2,800,047.55
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20 2540 11100	2,020.53
20 2540 12400	882.75
20 2540 14300	629.79
20 2540 18000	209.64
20 2540 18100	23.86
20 2540 18700	12.50
20 2540 18800	20.83
20 2542 11102	7,629.38
20 2542 11300	25,246.28
20 2542 13300	5,464.01
20 2542 14400	403.23
20 2542 18600	577.06
20 2542 18800	58.34
20 3000 11103	2,543.14
20 3000 11300	1,372.65
20 3000 18600	64.12

Total Fund	20	47,158.11
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40 2550 14300	480.00
40 2551 11100	2,020.53
40 2551 18000	209.64
40 2551 18100	23.86
40 2551 18700	12.50
40 2551 18800	20.83

Total Fund	40	2,767.36
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81 2365 11100	2,020.54
81 2365 11102	3,683.24
81 2365 11300	2,697.58
81 2365 11400	8,221.63
81 2365 11500	2,287.10
81 2365 18000	209.63
81 2365 18100	23.86
81 2365 18700	92.50
81 2365 18800	67.51
81 3000 11103	1,674.20
81 3000 11500	754.24

Total Fund	81	21,732.03
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Tuesday, August 18, 2015  
Pay Run: 774

**Payroll Summary Report**  
Pay Period Ending 8/21/2015

Page 6 of 6  
School District 219

Account Number

amount

Grand Total

2,871,705.05

PENTAMATION ENTERPRISES INC.  
DATE: 08/31/2015  
TIME: 12:03:55

NILES TOWNSHIP HIGH SCHOOLS DISTRICT 219  
BATCH PAYABLES EDIT LIST

PAGE NUMBER: 1  
BPAYAB11

RECORD PERIOD	BATCH ENTRY BY	ENTERED DUE DATE	PURCHASE OR CASH ACCT	P/F 1099 PROJECT	BUDGET UNIT ACCOUNT	ACCOUNT INVOICE	VENDOR DESCRIPTION	VENDOR NAME	SNGL CK INV DATE HOLD	SALES TAX USE TAX	AMOUNT DISCOUNT
256753 2/16	B1 juamas	08/31/15 08/31/15	01001478-01 00101	P N	20254087410	34200 9741	AT&T 847Z99127508 OPT-E MAN SERVICE JUL		N Y	0.00 0.00	2,006.03 .00
DUPLICATE INVOICE ON FILE											
256754 2/16	B1 juamas	08/31/15 08/31/15	01001477-01 00101	P N	20254087410	34200 9741	AT&T 847Z99112808 DS1 IL CENTURY NETWOR		N Y	0.00 0.00	515.39 .00
DUPLICATE INVOICE ON FILE											
256755 2/16	B1 juamas	08/31/15 08/31/15	01001405-01 00101	P N	20254087410	34200 9741	AT&T 847568399908 VARIOUS POTS LINES -		N Y	0.00 0.00	807.92 .00
DUPLICATE INVOICE ON FILE											
256756 2/16	B1 juamas	08/31/15 08/31/15	01001405-02 00101	P N	20254087410	34200 9741	AT&T 84796636208 NW-SPARE POTS LINES -		N Y	0.00 0.00	39.22 .00
256757 2/16	B1 juamas	08/31/15 08/31/15	01001405-03 00101	P N	20254087410	34200 9741	AT&T 847966422308 NW-PRESS BOX - OPEN P		N Y	0.00 0.00	39.22 .00
DUPLICATE INVOICE ON FILE											
256758 2/16	B1 juamas	08/31/15 08/31/15	01000685-01 00101	P N	10266087710	31000 19029	COMCAST CORPORATION 870032909/N MONTHLY FEE FOR SCHOO		N Y	0.00 0.00	29.51 .00
DUPLICATE INVOICE ON FILE											
256759 2/16	B1 juamas	08/31/15 08/31/15	01000685-01 00101	P N	10266087710	31000 19029	COMCAST CORPORATION 870044474/D MONTHLY FEE FOR SCHOO		N Y	0.00 0.00	27.41 .00
DUPLICATE INVOICE ON FILE											
256760 2/16	B1 juamas	08/31/15 08/31/15	01000685-01 00101	P N	10266087710	31000 19029	COMCAST CORPORATION 870044490/W MONTHLY FEE FOR SCHOO		N Y	0.00 0.00	40.04 .00
DUPLICATE INVOICE ON FILE											
256764 2/16	B1 juamas	08/31/15 08/31/15	01002153-01 00101	F N	10249046026	31000 23435	THE FISHER AGENCY N 9/17 SVCS SPEAKER 9/17/15 DAVID		Y Y	0.00 0.00	875.00 .00
256766 2/16	B1 juamas	08/31/15 08/31/15	01002144-01 00101	F N	10249540298	64000 7683	ILLINOIS STATE UNIVERSITY/ NILES NORTH REGIS. FEES 1.7-9.16		Y Y	0.00 0.00	2,000.00 .00
DUPLICATE INVOICE ON FILE											
256767 2/16	B1 juamas	08/31/15 08/31/15	01000441-01 00101	P N	20254247424	32100 24917	LAKESHORE WASTE SERVICES L 3345697 NN:SANITATION/RECYCLI		N Y	0.00 0.00	1,328.90 .00
256768 2/16	B1 juamas	08/31/15 08/31/15	01000870-01 00101	P N	20254227422	32100 25585	LAKESHORE RECYCLING SYSTEM 3345689 WASTE SERVICES NILES		N Y	0.00 0.00	353.50 .00
256769 2/16	B1 juamas	08/31/15 08/31/15	01001499-01 00101	P N	20254247424	46600 21525	MID AMERICAN ENERGY 230682/66453 NN ELECTRICITY		N Y	0.00 0.00	13,554.91 .00
256770 2/16	B1 juamas	08/31/15 08/31/15	01001499-01 00101	P N	20300047424	46600 21525	MID AMERICAN ENERGY 230682/66453 NN ELECTRICITY		N Y	0.00 0.00	9,036.60 .00



PENTAMATION ENTERPRISES INC.  
DATE: 08/31/2015  
TIME: 12:03:55

NILES TOWNSHIP HIGH SCHOOLS DISTRICT 219  
BATCH PAYABLES EDIT LIST

PAGE NUMBER: 2  
BPAYAB11

RECORD PERIOD	BATCH ENTRY BY	ENTERED DUE DATE	PURCHASE OR CASH ACCT	P/F 1099 PROJECT	BUDGET UNIT ACCOUNT	ACCOUNT INVOICE	VENDOR DESCRIPTION	VENDOR NAME	SNGL CK INV DATE HOLD	SALES TAX USE TAX	AMOUNT DISCOUNT
256772 2/16	B1 juamas	08/31/15 08/31/15	01002041-03 00101	P N	10113520250	64000 1432058S0X1	9151 S. KATZ MBRSH 1 YR R	NATIONAL ASSOC. FOR MUSIC 08/26/15 Y	N Y	0.00 0.00	116.00 .00
256774 2/16	B1 juamas	08/31/15 08/31/15	01002138-01 00101	F N	10120028864	42000 S KENNEDY	10029 NATL GEOGRAPHIC LITTL	NATIONAL GEOGRAPHIC SOCIET 08/28/15 Y	Y Y	0.00 0.00	17.95 .00
DUPLICATE INVOICE ON FILE											
256775 2/16	B1 juamas	08/31/15 08/31/15	01001502-01 00101	P N	20254227422	46500 6060340000 7	10706 NICOR GAS WATER HEATER/NW STADI	08/18/15 Y	N Y	0.00 0.00	82.01 .00
DUPLICATE INVOICE ON FILE											
256776 2/16	B1 juamas	08/31/15 08/31/15	01002141-01 00101	F M	10155023005	31000 JUDGE9/24-28	25821 JONASS NIKS PLACITIS DEBATE JUDGE 9/25/15	08/28/15 Y	Y Y	0.00 0.00	300.00 .00
256778 2/16	B1 juamas	08/31/15 08/31/15	01002139-01 00101	F M	10155023005	31000 JUDGE9/25-28	23814 KIM PRESSLING DEBATE JUDGE 9/25/15	08/28/15 Y	Y Y	0.00 0.00	300.00 .00
256779 2/16	B1 juamas	08/31/15 08/31/15	01002140-01 00101	F M	10155023005	31000 JUDGE9/25-28	26427 ELIZABETH PRETE DEBATE JUDGE 9/25/15	08/28/15 Y	Y Y	0.00 0.00	300.00 .00
256781 2/16	B1 juamas	08/31/15 08/31/15	01002067-01 00101	F N	10221187222	33200 J ORDONEZ	27046 SOCRATIC SEMINARS INTERNAT ORDONEZ, J. 10/7 WKSH	08/27/15 Y	Y Y	0.00 0.00	215.00 .00

TOTAL BATCH

31,984.61

TOTAL REPORT

31,984.61

END REPORT

## Regular Meeting Minutes

Board of Education ♦ Niles Township High Schools ♦ District 219 ♦ Cook County, Illinois  
August 4, 2015

### I. Call to Order and Roll Call

Board President Sproat called the meeting to order at 6:45 p.m.

Board Members Present at Roll Call: Carlton Evans, Ruth Klint, David Ko, Linda Lampert, Brian Novak, Joseph Nowik, Mark Sproat.

Closed Session

**It was moved by KLINT and seconded by EVANS to recess into closed session to discuss the appointment, employment, compensation, discipline, performance, or dismissal of employees and collective bargaining.**

**A roll call vote was taken.**

**Voting Aye:**

**Evans, Klint, Ko, Lampert, Novak, Nowik, Sproat.**

**The motion carried.**

The Board recessed into Closed Session at 6:20 p.m.

### II. Open Session

**It was moved by NOVAK and seconded by KO to return to open session at 7:00 p.m.**

**A roll call vote was taken.**

**Voting Aye:**

**Evans, Klint, Ko, Lampert, Novak, Nowik, Sproat.**

**The motion carried.**

### III. Recall to Order

Mr. Sproat recalled the meeting to order at 7:05 p.m. The Pledge was recited.

### IV. Changes / Additions to the Agenda

The Communications Department Proposal and the Acquisition of Property have been moved to Business. Number 1 on the green personnel handout has been removed and will be tabled.

### V. Audience to Visitors

Laura Williams, parent of a Niles West student, 8<sup>th</sup> grader in District 69, teacher at McCracken Middle School and Board member of People for a Safer Society, requested that the Board table the vote for the acquisition of property. Ms. Williams said the gun shop is two doors down from the property the school wants to purchase. The community knows where the District stands on this issue due to the Dr. Gatta's remarks at multiple meetings in Niles. Ms. Williams said even though she understands the situation the District has regarding the bus issue, she feels that by buying this property is not a viable solution and undermines the effort that parents, teachers and community members have put into opposition of the gun shop. She also feels that many District 219 property residents would not support buying property so close to a gun shop. She said the community should have a say in how their tax dollars will be spent and the Board owes the community time to discuss this issue and find out how the community feels about it before the Board votes. Ms. Williams asked that the Board table this vote until other options can be explored.

Denyse Stoneback, alumni of Niles North, parent of a Niles North student and President and founder of People for a Safer Society, thanked Dr. Gatta for attending the meeting last week to oppose the proposed gun shop and range. Mrs. Stoneback gave a brief update on the meeting. She requested a meeting with the Board and Dr. Gatta. Mrs. Stoneback requested the Board to table the vote on the acquisition of property because it is too near the gun shop and she gave numerous reasons why this property is not suitable.

Nancy Gurny, a resident of Skokie, substitute teacher at schools that feed into Niles West discussed the acquisition of the property for the school buses. She has safety concerns with regard to location of our schools. She also has an issue with the traffic which this will garner, since the gun shop will be open seven days a week. She feels this is not an appropriate site for the bus terminal. Ms. Gurny read several statements that she feels the Board should consider and urges the Board to table the acquisition for the purchase of this property.

Sarah Stuckey, teacher at Niles North and Niles West alumni, discussed Children's Learning World's fee. She has two sons enrolled in the Niles North facility and feels it is wonderful. She thinks the user fee is fair, but she would like the Board to consider how this fee can be quantified and to stretch it out for a longer period of time. She also asked if there could be a sibling discount.

Ann Goethals commented the fee was a Union/Board agreement. The Union calculated the original user fee based on construction costs (with a built in 25% increase in case construction was higher) but upon completion of the project, construction ended up being much higher than calculated.

Angela Tzortus, a Social Studies Teacher at Niles West and community member, commented that she really likes the child care facility. She feels that the fee is fair but is too high because of the 10 year timeline. She would like the timeline extended so that future day care users will be able to also share in the cost of the user fee. She also requests that the Board consider giving a sibling discount.

VI. Community Representative Comments

No community representatives asked to speak.

VII. Approval of Consent Agenda

**It was moved by KLINT and seconded by KO to approve the Consent Agenda, as amended.**

**A roll call vote was taken.**

**Voting Aye: Evans, Klint, Ko, Nowik, Sproat.**

**Voting Nay: Novak, Lampert.**

**The motion carried.**

Included in the Consent Agenda were:

- Monthly Bills and Payroll in the amount of \$4,661,938.23
- Personnel
- Approved the resignation of the following administrator:

<u>NAME</u>	<u>POSITION</u>	<u>EFFECTIVE DATE</u>
Romano, Angelica	Senior HR Generalist	August 7, 2015

- Approved the employment of the following certified staff for the 2015-2016 school year:

<u>NAME</u>	<u>POSITION</u>	<u>FTE</u>	<u>EFFECTIVE DATE</u>
Dove, Limin	World Languages, Chinese - MA / Step 2	.4	August 10, 2015
Wall, Kerry	Theater - MA / Step 2	.3	August 10, 2015

- Approved the resignation of the following certified staff for the 2015-2016 school year:

<u>NAME</u>	<u>POSITION / LOCATION</u>	<u>EFFECTIVE DATE</u>
Hamilton, Anna	Psychologist / Central	August 4, 2015
Kleinschrodt, Daniel	Science / North	August 3, 2015
Penn, Crystal	Mathematics / North	July 28, 2015

- Approved the following certified staff leave of absence for the 2015-2016 school year:

<u>NAME</u>	<u>POSITION/LOCATION</u>	<u>TYPE OF LEAVE</u>	<u>LEAVE FTE</u>
Shaoul, David	Special Education / Central	Prolonged Illness - Unpaid	1.0

- Approved the employment of the following support staff for the 2015-2016 school year:

<u>NAME</u>	<u>POSITION</u>	<u>FTE</u>	<u>EFFECTIVE DATE</u>
Seeseh, David	Paraprofessional, Arabic-Assyrian P1 / Step 2, 186 days	1.0	August 10, 2015

- Approved the resignation of the following support staff for the 2015-2016 school year:

<u>NAME</u>	<u>POSITION / LOCATION</u>	<u>EFFECTIVE DATE</u>
Bahi, Michael	Paraprofessional, Mathematics / West	July 24, 2015
McLaurin, Earliana	Paraprofessional, Digital Literacy / North	July 15, 2015
Schlesinger, Jonathan	Paraprofessional, Science / North	July 15, 2015

- Approved the employment of the following part-time/temporary staff for 2015-16 School year:

<u>NAME</u>	<u>POSITION / LOCATION</u>	<u>SALARY</u>	<u>EFFECTIVE DATE</u>
Bader, Alec	Technology Intern / North	\$8.25/Hr.	August 4, 2015
Magel, Ilana	Textbook Center / West	\$8.25/Hr.	August 1, 2015
Stacey, Rosanna	Security < 600/hours / North	\$14.00/Hr.	August 5, 2015

- Approved the employment of the following stipend positions for the 2015-2016 school year:

<u>NILES WEST</u>	<u>NAME</u>
Pom Pon, Assistant	*Koop, Samantha

\* Not a full-time school year employee

- Approved the employment of the following substitute teachers for the 2015-2016 school year:

<u>NAME</u>	<u>NAME</u>	<u>NAME</u>	<u>NAME</u>
Abnernathy, Nicole	Fink, Harvey	Kenmotsu, Steven	Petkovic, Melissa
Abron, Erik	Flinchum, James	Klebba, Marvin	Philip, Jenny
Adams, Edward	Franz, Helen	Koontz, Rosalie	Poskozim, Joyce
Adolphson, Thomas	Frazin, Lora	Koulouris, Grisovalanta	Prout, Christopher
Aivaz, Joseph	Fry, Barbara	Krahl, William	Reitman, Michelle
Allegrezza, Randy	Gailey, Megan	Kriticos, James	Riley, Thomas
Allen, Matthew	Galante, Arielle	Kroberg, Kristin	Robin, Lorry
Altman, Michael	Gallegos, Angela	Krzyzak, Krystian	Rojas, Paul
Ardam, Riva	Gattone, Joseph	Kujawa, Jerome	Rupley, Cory
Argyropoulos, Konstandina	Genge, Lawrence	Kurian, Mercy	Sass, Roger
Avila, Laura	Gliebe, Carla	Kwasinski, Jennifer	Schiel, Joan
Batti, Tanya	Golata, John	Lems, Kristen	Schiel, John
Baturoni, John	Goldberg, Fred	Liardakis, Christos	Scott, Roslyn
Bennett, Douglas	Goldsmith, Barbara	Lichtenstein, Richard	Shaw, Andre
Bluma, Jennifer	Gomberg, Lawrence	Liebman, Wayne	Sheikh, Hasan
Blumenfeld, Ronald	Gonzalez, Leonardo	Lietzau, John	Shermach, William
Brzeski, Walter	Graber, Allen	Loughran, Madeleine	Sherwin, Robert
Burdein, Dmitry	Granato, Michael	Luk, Grace	Shlimon, Phillip
Busch, Mary	Groters, Matthew	Martin, Janice	Silverman, Lisa
Carson, Katherine	Haider, Saleha	Martin, Jessica	Simon, Joan
Chandrathil, Kurian	Hall, Grenita	Marver, Sally	Skintges, Jill
Cheema, Hassan	Halliday, Valentina	McCullough, Susan	Skoczek, Yvonne
Choi, Thomas	Heinrich, Timothy	McEnery, Elizabeth	Souferis, Christine
Ciccone, Frances	Heitz, John	McShane, Maureen	Sullivan, Erin
Clancy, John	Hesser, Sarell	Mixon, Donavan	Swartz, Robert
Coleman, Donald	Hill, Carl	Morales, Juliana	Szymanski, Jason
Condon, Angela	Himmelmman, William	Moscovitch, Anna	Taldone, John
Conis, Dean	Hinsinger, Nicolas	Muhammad, Alif	Tamer, Nkoura
Conwisher, Michael	Hirsch, Robert	Mui, Mary	Teister, James

Davis, Gary	Hirsen, Joshua	Munro, Bruce	Terrasi, Joseph
Davis, Rhea	Hoffman, Michael	Murphy, Kevin	Timmel, Richard
Debaz, Amanda	Holbrook, Matthew	Muztar, Mudassir	Toth, Renate
Deguzman, Gillian	Horton, Jane	Nathan, Frank	Volpe, Frances
Denard, Tyrone	Inga, Paul	Niedbalski, Paul	Walsh, Kathleen
Dewald, Renee	Kanjee, Sanobar	O'Connor, Lawrence	Warshausky, Merle
Dimaria, James	Karis, Michael	Odicho, Ramina	Wehman, Colin
Donnelly, Erin	Kavesh, David	Olsen, Jessica	Wolter, Jeffrey
Drase, George	Kawula, Elizabeth	Panicker, Anna	Wong, George
Elsberg, Lawrence	Kaye, Debra	Papageorgiou, Laura	Yergler, Benjamin
Fingerman, Ruth	Keenan, Paul	Paton, Heather	Zacharia, Danny
			Zivanovic, Aleksandra

- Approved the employment of the following clerical substitutes for the 2015-2016 school year:

<u>NAME</u>	<u>NAME</u>
Baban, David	Liardakis, Nikki
Beem, Patricia	Mei, Annette
Chipkin, Shelley	Murillo, Frank
Dammrich, Carol	O'Malley, Rita
Delisi, Liridona	Owens, Janet
Erickson, Judith	Passman, Kathleen
Faber, Janis	Sheehan, Nancy
Gallegos, Angela	Speciale, Raquel
Gliebe, Carla	Sporina, Beverly
Gunchick, Rosemarie	Szymanski, Jason
Kiser, Christine	

- Approved the resignation of the following administrator:

<u>NAME</u>	<u>POSITION</u>	<u>EFFECTIVE DATE</u>
Johnson-White, Nikita	Director of Fiscal Management	August 31, 2015

- Approved the employment of the following associate for the 2015-2016 school year:

<u>NAME</u>	<u>POSITION</u>	<u>SALARY</u>	<u>EFFECTIVE DATE</u>
Moy, Jean	Senior HR Generalist, 260 day calendar	\$75,000	July 1, 2015 - June 30, 2016

- Approved the employment of the following licensed staff for the 2015-2016 school year:

<u>NAME</u>	<u>POSITION</u>	<u>FTE</u>	<u>EFFECTIVE DATE</u>
Crowe, Kevin	Science - MA5 / Step 2	1.0	August 10, 2015
Kachhia, Ashishkumar	Mathematics - BA / Step 2	1.0	August 10, 2015
Valaitis, Nicole	Psychologist/Coordinator/Dean - MA60 / Step 7	1.0	August 10, 2015

- Approved the employment of the following support staff for the 2015-2016 school year:

<u>NAME</u>	<u>POSITION</u>	<u>FTE</u>	<u>EFFECTIVE DATE</u>
Fey, Cynthia	Paraprofessional, English - P1 / Step 2, 186 day calendar	1.0	August 10, 2015
Norberg, Holly	Paraprofessional, Physical Welfare P1 / Step 2, 186 day calendar	1.0	August 10, 2015
Saleh, Thomas	Paraprofessional, Student Advocate/Digital Literacy Coach - P1 / Step 2, 186 day calendar	1.0	August 10, 2015
Toynton, Elias	Paraprofessional, One-on-one P1 / Step 2, 186 day calendar	1.0	August 10, 2015

- Approved the resignation of the following support staff for the 2015-2016 school year:

<u>NAME</u>	<u>POSITION / LOCATION</u>	<u>EFFECTIVE DATE</u>
Crowe, Kevin	Paraprofessional, Science / North	August 4, 2015
Gagnani, Anthony	Paraprofessional, English / West	August 3, 2015
Moy, Jean	Executive Secretary, Human Resources / District	August 7, 2015

– Approved the employment of the following part-time/temporary staff for 2015-16 School year:

<u>NAME</u>	<u>POSITION / LOCATION</u>	<u>SALARY</u>	<u>EFFECTIVE DATE</u>
Herrarte, Sandra	Spanish Family Liaison	\$20.50/Hr.	August 5, 2015

– Approved the employment of the following stipend positions for the 2015-2016 school year:

<u>NILES NORTH</u>	<u>NAME</u>
Girls Tennis, Assistant	Hussain, Amanda

<u>NILES WEST</u>	<u>NAME</u>
Boys Cross Country, Assistant	*Durrani, Farrahadoon
Debate, Assistant	*Morgan, William (.25)
Football, Assistant	*Oline, William (.50)

\* Not a full-time school year employee

– Approved the employment of the following substitute teacher for the 2015-2016 school year:

NAME  
Pachowicz, Susan

- Approved the Minutes of the July 13, 2015 Board of Education Open and Closed Session.
- Approved the North Cook Young Adult Academy Intergovernmental Agreement renewal for services during the 2015-2016 school year in the amount of \$135,470.00.
- Approved the transfer of interest earned of \$477,518.60 from the Working Cash Fund to the Operations and Maintenance Fund as of June 30, 2015.
- Approved awarding the contract for the purchase and installation of Weight Training Equipment to Direct Fitness Solutions, in the net amount of \$64,717.12 including a trade-in allowance of \$9,650 for existing equipment. In addition, the Board accepts the donation of \$6,948.00 from the North Athletic Booster Club towards the purchase.
- Approved the resolution authorizing the Board President and the Assistant Superintendent for Business to restructure the 2010 escrow portfolio with a minimum net savings of \$1,000,000.00.
- Approved the authorization of renewing the subscription of Mastery Manager for FY 2016 at a cost not to exceed \$37,200.00.
- Approved the purchase and placement of a cast concrete bench in the Niles North Courtyard in memory of Lynda Smith at a cost of \$600.00.

#### VIII. Business

- Acquisition of Property  
There was a discussion about acquiring the property near the gun range. Mr. Novak feels that a gun range down the street from these buildings and next door to a building owned by the District is not in the best interest of Niles Township. He hopes that the Board considers the information he has provided and listens to the community members before making a decision.

Dr. Ko said that the search has been ongoing since last September and that they have done a thorough search, worked with the Village of Skokie and the only property available to the District is the area we have looked at. He said that a thorough search was done of the area. Mr. Novak said he appreciates that but since this is such an important issue, he would like to hold off and table the

issue until something changes or the gun range does not move in or we are able to acquire a different piece of property or work with a another municipality to acquire a different piece of property.

Ms. Lampert said for the sake of clarity Brian Novak is on the Board for People for a Safer Society. Mr. Novak acknowledges that statement and wished that more people would join and appreciate the work this organization is doing not only on this issue, but on regulations for all gun shops and working with municipalities.

President Sproat said that regardless of where we put the buses, the gun range will still be in our backyard and we have to address the issue of gun violence. He said we need to get everyone in the community involved, not just the Board and the District, but everyone. He said the big issue is how you address this and look to see what should be done. Mr. Novak appreciates the dissemination of the information regarding this issue because many people may not know about this issue. He stated that as an option, the District could join the litigation that is pending against the Village of Niles.

Mr. Nowik commented that his brother is a policeman in the City of Chicago in the Humboldt Park area. Mr. Nowik does not feel that the focus has to be solely on the gun shop and gun range. He believes that the people who use the gun shop and gun range are good citizens. These people have the full fire arm ownership identification cards and video-taped transactions are documented. He believes the area the Board and community should focus on is making sure that the gun range facility is up to the standards that we would expect of a highly run organization. Mr. Novak asked what does a well run gun range look like? Mr. Novak said this particular gun range may or may not share our values so it would behoove us to put pressure on that person.

Mrs. Klint said we did our due diligence and she supports the acquisition of the property. She said we have looked at all property in the area and you can only purchase property on the market. The other property we look at in Skokie was at a much higher cost. She believes that gun ranges have the right to exist and she believes in the Second Amendment, but would prefer that the gun range not be within a mile of a school, however that option is not available to us.

There was a clarification on the price of the property to be acquired.

**It was moved by KLINT and seconded by EVANS to approve the purchase of three parcels of land located at 6119 Howard Street, 6000 Gross Point Road and 6100 Gross Point Road in Niles in the amount of \$2,510,000.**

**A roll call vote was taken.**

**Voting Aye: Nowik, Klint, Evans**

**Voting Nay: Novak**

**Abstaining: Ko, Lampert, Sproat**

**The motion carried.**

– Communications Department

President Sproat said the Communications Department proposal is for 2015-16 school year, for the students, taking the different departments, broadcast, public speaking, journalism, newspaper, year book and bringing them over into its own entity. Mrs. Klint asked, how this process happened, since it did not go through CSSI and that we would be hiring two more people and school starts in six days.

President Sproat said the individuals that are going into the positions are already established teachers in the school. Dr. Gatta said these positions will be posted. Mrs. Klint asked where we will get the money to pay for this. Mr. Evans asked why this did not go through CSSI and he agrees with Mrs. Klint that we only have six days before school starts. Mr. Evans said he is okay with innovation, but his concerns are about the process of things going through CSSI and our students registered back in the spring so this may be a disruption. Mr. Evans said we talked about transparency and communication and feels if we vote yes on this, we are asking to push back.



Mrs. Klint commented we would be adding two more administrators who will also teach. She said she would feel better if it had gone through CSSI.

**It was moved by LAMPERT and seconded by KO to approve the Communications Department.**

**A roll call vote was taken.**

**Voting Aye: Nowik, Lampert, Ko, Sproat**

**Voting Nay: Evans, Klint**

**Abstaining: Novak**

**The motion carried**

– **Intergovernmental Agreement - District 67 (Discussion and Action)**

Dr. Gatta invited Superintendent Dr. Flores and Board President Mr. Toth of District 67. She said the Board has been working on extending the partnership for Classrooms First with District 67 and both Boards have looked at several versions of the Intergovernmental Agreement. District 67's Board approved the agreement presented to the District 219 Board tonight last Thursday. We look forward to working with District 67 for the continued partnership and a world class K-12 education.

Brian Novak who chairs the Classroom First Committee welcomed Dr. Flores and President Toth. He asked how they envision running the meetings; would it be at District 69, District 67 or District 219. This was discussed and it was left up to the Steering Committee to make a decision on whether to travel through the three different schools or have the meetings at a central location.

Mr. Novak had a few questions regarding the contract and specifically, the fact there is no cap on District 219's spending. Dr. Gatta said this was removed and it is subject to appropriations by the Board each year. She said the agreement does say what they bring to the table and what we are bringing to the table. There is no amount of spending required by either district in the contract. In terms of the changes before you, in section 2.2, it is codifying the difference between informal and formal and that they both exist. The other change is in section 7.3 which is further codifying that if there is a termination notice that they are not responsible for reimbursements after that termination notice. District 67 added that there is early termination by mutual agreement. Dr. Gatta said those are the only changes.

Mr. Novak asked if Dr. Gatta anticipated hiring more staff to accommodate District 67 or just using the five administrators we have committed to. Dr. Gatta said we only have two administrators, the Director of K-12 Stem and the Director of Math and we are hiring a literacy person, but we intend to continue the Teacher Leadership Program, which is creating teacher leaders to grow capacity and this is what will happen at District 67. They will have teacher leaders that are part of the coalition and part of the teacher leader groups that are under the same umbrella and exist right now. We are adding that third area.

Dr. Flores said she has been talking about this with Dr. Gatta that for about a year and trying to find out as much information as she could to share with her Board and teachers. Dr. Flores wanted to make sure that they understood each other before they proceeded. She said District 219 and District 67 have been partnering in an informal manner with each other over the last few months. District 67 is very excited and looking forward to working with everyone at District 219.

**It was moved by NOVAK and seconded by EVANS to approve the Classrooms First Intergovernmental Agreement with District 67.**

**A roll call vote was taken.**

**Voting Aye: Evans, Klint, Ko, Lampert, Novak, Nowik, Sproat.**

**The motion carried.**

– **Annual Review of Programs and Personnel**

Dr. Gatta said every year the Board agrees to what will be posted as the Annual Review of Programs and Personnel. This was initiated when Dr. Gatta became superintendent as a way to be open and transparent

about the things the Board was considering and get feedback from all of our constituents. Each August we publish any changes the Board is considering with regard to Programs and Personnel. This year Dr. Gatta is recommending that we keep the Annual Review very limited given the items on the Annual Review. She has given the Board the timeline that was used in the past and the different ways we get feedback from our constituents. After the Board approves an Annual Review in August, Dr. Gatta sends out a memo to the administration stating that for any of their meeting agendas from now through December to please keep the Annual Review on those agendas items to make sure that everyone is aware of what we are doing. We take note of what is commented or comments that are given online. The two items on the Annual Review today is School Day which has been discussed for more than three years. She thinks that we have some consensus for looking at certain school day options. Dr. Gatta presented the current school day schedule and the three options for the Board to consider and this is what will go in the Annual Review. The three options all have the decisions made on the two day a week homeroom for 20 minutes and a weekly one hour collaboration time. That was something that the School Day Committee said needed to be changed or homeroom needed to be re-conceptualized and there was a desire for teacher collaboration. There was relative consensus about that. What would be different about this year's Annual Review is that we will have better structure. Also on the Annual Review, in hearing from the science teachers, we have built in AP science classes which will have extended lab time. This can be reviewed with the Board through CSSI from year to year. It will be part of the three different models. The second item is online blended learning. We thought this was a good time to put this on the Annual Review to begin hearing from our constituents about online courses which, have been requested. It works nice with school day because people are saying if they had an online option they could take their art, or robotics or different options like that. Although we still need to go through a process, it would be good for us to hear what our constituents, students and parents want and what courses would be most desirable. Dr. Gatta presented to the Board her proposal for the 2015-16 Annual Review of Programs and Personnel for the fall season to be published.

Brian Novak said that Health and Wellness /Food Services Committee did not have a meeting in terms of trying to evaluate current food service options for the District. Dr. Gatta said we could immediately start talking about that with our Student Government groups and they weigh in on that every year. She said it could be added on here, but it may water down some of the other issues of importance; however it could be put on in future years. Mrs. Klint asked if we were taking suggestions for those ideas right now or are we just commenting. Dr. Gatta said it could be put on or saved for a future Board meeting.

**It was moved by LAMPERT and seconded by KLINT to direct the Administration to post the 2015 Annual Review of Programs and Personnel and follow the timeline as presented.**

**A roll call vote was taken.**

**Voting Aye:**

**Evans, Klint, Ko, Lampert, Novak, Nowik, Sproat.**

**The motion carried.**

– Tentative Budget (Discussion and Action)

Dr. Gatta said we have been working with the Board of Education throughout the budget season. Originally, we began with developing the Preliminary Budget which is important because it shows the Board the magnitude of the cost across the District. Then we go into committee and ask the Board where they want to be in terms of the overall expenditures for the District. We received clear direction from the Board of Education as a result of the preliminary budget and are coming back to the Board tonight with the changes that meet the goals of the Board of Education, namely to reduce the operating expense per pupils to something similar to that of this year. She said she feels the reductions being presented achieve that goal. We will be working on the budget for next year as soon as the final budget gets approved. Dr. Gatta said she realizes that the direction of the Board wants to take a close look at all positions in the District and look at options for reducing overall expenditures and personnel. We cannot make a lot of those decisions now that we have committed to a certain number of personnel, teachers, administrators and support staff, etc. These recommendations will be brought to the Board early in the budget season so that should the Board choose to make changes that we have the time by law to make those adjustments and reductions.

Mr. Novak commented that he would like to see that happen in future budgets and for the new Board this is this first time with the budget in a formal way and he takes his position on the Board seriously. He has lots of questions, but does not feel that we can get into it into the 10 minutes allotted for this. He said a lot of the reductions look like adjustments based on actuals and moving thing around. He would welcome the next stab at it.

Dr. Gatta said she this is true and she will bring a list of reductions in the fiscal 2017 budget and potential reductions in personnel.

Mr. Novak asked how residency will affect the OEPP. Dr. Gatta said for the 2015-16 school year the average daily attendance will be the ADA / six day enrollments figures. She thinks class size will be reduced this year, but the ADA will not be affected greatly. However, for next year if we see 100 less students there will be a reduction in the total FTE required to staff the buildings and staff the sections.

Mr. Novak asked particularly with regard to tuition reimbursement reductions, how are we able to reduce that from the budgeted and reduced amount under benefits. He also asked if we contractually obligated. Dr. Gatta said we are contractually obligated for what teachers get; however we are not contractually obligated to what the administrators get. At the preliminary stage she puts in what was requested and reduced it drastically. She will go back to administrators and tell them that they are getting a portion of what they requested. It is an appropriation, unlike the teachers' contract where you do not have to appropriate a certain amount of dollars by contract for administrators. That is the amount she is asking for, cutting what was originally asked for at the preliminary stage and reducing the overall request.

Mr. Novak asked what the effect of the reduction on debate is, given how successful they have been, what is the effect of the reduction in field trips and how will it affect the students?

Dr. Gatta said the students will have to go on fewer field trips and the departments will have to make tough decisions and decide on what field trips they will fund. In terms of debate, they will be doing \$25,000 less in travel. Decisions will be made and adjudicated at the department level.

Ruth Klint thanked Dr. Gatta for making these cuts and defining where they will come from.

Mr. Trimberger said the legal notice for the resolution will not be in the Pioneer Press, but in the Chicago Tribune.

Dr. Gatta congratulated the Business Office for receiving the highest standard of excellence that we could get from the School Business Officials. We have received this for 14 years and it is an impressive accomplishment and she wanted to highlight that because it signifies the even handedness and consistency in application that the District has of Board policies and accounting standards. It also signifies how transparent we are in our overall finances. She congratulated Ms. Johnson-White and Mr. Trimberger because there are not a lot of school districts that receive these accolades and it means a lot to go through that level of scrutiny and be given that award.

**It was moved by LAMPERT and seconded by KO to authorize the Administration to place the Fiscal Year 2016 Tentative Budget, as amended, on public display and adopt the resolution.**

**A roll call vote was taken.**

**Voting Aye:**

**Evans, Klint, Ko, Lampert, Novak, Nowik, Sproat.**

**The motion carried.**

– **AP Report (Discussion Only)**

Dr. Gatta said we have had a focus and a drive towards making sure we are not gatekeepers when it comes to AP, but rather creating opportunities for all students to take these courses which we know correlate to higher levels of success in college. We are on the AP Honor Roll for a second year in a row and we are one of 600 schools in the nation showing increased enrollment levels, increased representation of minorities without a decrease in 3 plus scores. Dr. Gatta feels that students want to be challenged and prepared for college and they need adults to believe in them, open up the doors and support them.

Dr. Roloff highlighted the most significant areas of the report. She said we have had growth over the last few years. She stated that about 10 or 11 years ago, The College Board changed its philosophy and talked about college for all and how important it was for a child to take an AP course and have the opportunity to know what a college level course is like. We have reflected that at District 219 where we have had a push in students taking AP courses and exams. Our numbers have increased since 2011 in students taking AP courses and exams. Our overall goal is that every child will have exposure to one AP class before they graduate. We have a 78% passing score of 3 and above, as opposed to the state's passing score of 66% and national of 57%. We are well above

the state and national scores and this is a true tribute to our teaching staff. We are looking at the possibility of having all students take the AP exam in the future. This is something we will work through with CSSI and talk to the Board this spring. The AP exam is expensive, so we are looking at ways in which we can provide this for all our students.

The principals talked about what the AP courses and exams means to them in their buildings.

Mr. Novak asked how many students receive college credits when they get to college. Jerry Pope will present a report to the Board on this topic.

Mr. Evans said he sees improvements and enhancements but we are also saving lives and changing the course of some student's lives. He said there is also room for improvement.

Mrs. Klint attended one of the seminars on providing AP support in the All District Sender School Teacher Institute. This was delivered by teaching professionals from Evanston High School. They discussed how their success is to provide those AP support programs and even when colleges don't give credit; it is still meaningful to have an AP course on your transcript.

Mr. Nowik asked what percentage of students take the AP exam. Dr. Roloff said 23%. Mr. Nowik said that seems like a small percentage and maybe as a Board we should look at the reasons why they are not taking the exam and how we could reward the students for taking the exam. Dr. Gatta discussed barriers and various reasons why students may not take the exam. She said it is important for us to review our programming to see how all students are doing so they will bring a proposal to the Board in the spring about AP testing and whether we should require it and therefore pay for it.

#### IX. Superintendent's Report

Dr. Gatta said she has been monitoring the progress of construction. She was happy to see that the facility for the buses at West is almost complete; the buses will be arriving on Thursday. She is hoping that the front entrance will be paved in time. However, North has a more massive undertaking and she and Dr. McTague are discussing what needs to be completed for the first day of school. The principals and Dr. Gatta are in constant contact with the construction management company and are pushing hard for the completion before school starts.

#### Principals' Report

Niles North - Dr. McTague discussed this week's activities. Niles North had their transfer student parent dinner, PAC meeting, Booster Club meeting, text book pick up, freshman orientation, student, etc. Things are in full swing and still working on the cafeteria which will be a beautiful facility. On Friday, September 4, we will hold our Third Annual Summer reading book event. Upper classman will join their peers and North staff for All School book talks. The 2015-16 Niles North Theatre season will kick off on August 14-15 in the Drama Performance Center with the Director Circle event of Billboard. On another Fine Arts note, Dr. McTague congratulated senior Daniel Eisenberg who was selected to perform with the All National Concert Band in October. This is only the second time this has happened at Niles North. Fall teams start their practice on August 12. We have our fall coaches meeting, fall sports pizza party, fall parent meeting, etc. Friday, September 4 before the football game for the athletic department wall of honor ceremony, we will honor one of our coaches, Dawn Palmer, one of our trainers. Lastly, Dr. McTague put in the Board packet a highlight of athletics for fall and spring and the Debate team.

Niles West - Dr. Ness said that this is an exciting time. The Board report and the Niles West School Calendar were provided. Construction at West will consist of improving the parking lot going in and out. We will have a beautiful retention pond in front. This week was text book pick up. Freshman Orientation will be this Thursday at 12:30 p.m. Dr. Ness talked about things to celebrate and said Jewel Lloyd was drafted number 1 pick and will be making her professional Chicago homecoming on September 6, at the Allstate Arena taking on Chicago Sky. Information was sent out on how to obtain tickets at a discounted price. Dr. McTague asked the Board to save the date of October 1 when we will have our Hall of Fame inductees' dinner.

Ms. Lampert commented that the directional signs in the buildings are effective.

X. Board Members' Comments

President Sproat welcomed Joseph Nowik, the newest Board member who will be on the Facilities Committee, Policy Committee, Communications Committee and the Finance Committee.

XI. Board Committee Reports

The Facilities Committee had to cancel the meeting and the next meeting will be held in September. Otherwise, things are going well and are on schedule.

The Policy Committee had a meeting yesterday and first readings will be coming at the next Board meeting on September 8. We looked at fines and fees and to make fines appropriately enforceable and recognizing the fines will be paid one time. We will have a smoother operation that be implemented appropriately. The next meeting is September 17.

The Health Clinics/Student Wellness/Food Service Committee had meeting this past week and discussed the school lunch programs because there were questions about portion size, etc. The MOU was tabled until the next meeting, September 8. The Committee is discussing what the goals and guidelines they want to see come from student wellness and school based health clinics.

The Communications Committee discussed the website and learned that it would be lot easier to go with a new website than to try to fix all the problems with the current system. It was also discovered that most of the tech people in our department do infrastructure, so we would have to hire a company to design and take care of a new website. Dr. Gatta said if it is not in the budget it cannot happen until next year's budget. With regard to a new website, we would also like to see where our users are going and what they are actually using. We would also check with other districts and their use of social media and what we should incorporate. The Communications Committee will meet again in two weeks.

The Athletics Committee has been gathering information from feeder programs and disseminating what is considered a feeder program. There will be another meeting soon. Mr. Evans said we have come a long way. As we grow we are learning how to do things better. Mrs. Klint said the Policy Committee asked the administration to go to the coaches to see if we could align our standards to that of the IHSA. She asked what would be a standard for academic achievement that we would issue that would benefit our students and close our achievement gap, which would not rely on the minimal requirements. Mr. Sproat said we will revisit the policy.

Mr. Evans said the Equity Committee will meet with Corrie Wallace this week to set a meeting date.

XII. Old Business

There was no old business.

XIII. New Business

President Sproat said that at the end of last week he discussed nepotism with Dr. Gatta. The Board is looking to begin consideration of an anti-nepotism policy which will be brought to the Policy Committee and the District is looking to engage the Chicago law firm of Franczek Radelet to assist with the Board development of the policy. This law firm represents many area schools, such as Maine, Evanston and New Trier High Schools. Dr. Gatta reacted favorably to addressing this topic and the engagement of Franczek Radelet, which was recommended by a Board member. Dr. Gatta was concerned about amending the agenda after it had been published, so that is why it is being brought up under New Business.

Once again, the nepotism policy was discussed in the spring with the Board election and remains a topic of considerable interest to the Board and our community. Dr. Gatta had suggested addressing this topic directly at the Board level or by referral to the Board's Policy Committee. Mr. Sproat's initial preference is to formally engage the outside law firm and begin discussion among ourselves and with them at the Board level. This would not prelude assignment of the topic to the Board Policy Committee after being initially addressed by the whole Board. Information will be distributed to everybody about this firm and about bringing the engagement of this law firm up for formal action to the Board at the next Board meeting for formal action.

Dr. Gatta said she will look at this and our current policy.

XIV. Audience to Visitors (on items related to District business)

Ann Goethals, President of the Niles Township Federation of Teachers and support staff, thanked the Board for changing the time of the Board meetings. She spoke on three issues: (1) Communications Department - She echoed Mrs. Klint and Mr. Evans appeals for due process, patience and time with regard to the Communications Department. She felt that as a teacher, having this kind of significant change six days before school opens is not good for schools, teachers and students. She does not question the importance behind this action, but is concerned about the lack of due process and the hurriedness. Her question was "what was broken that needed to be fixed?" She feels that until we identify the problem and what was broken, we should not engage in quick fixes that are going to cost disruption to teachers and students; (2) It is in the Mission Statement of this District that we serve the needs of every single child and she found it interesting that the debate budget was cut from \$125,000 to \$100,000, while the regular student field trip budget was cut to \$60,000. She stated that there are a lot more regular students in our school who have never been to a Chicago museum or Millennium Park and it is through school field trips that they get to visit these places. Ms. Goethals is concerned about the budget cut because she said we need to expose every single student in District 219 to field trips. Ms. Goethals also spoke at the Village of Niles with the People for a Safer Society. She thinks that we all need to get on board together as a school board, administration, teachers and families to prevent this gun shop from opening.

Denyse Stoneback said there does not seem to be a consensus on the Board with regard to the acquisition of property. She said this is a really important decision for our district to make not because of the amount of money, over \$2.5 million dollars, but also because of the repercussions that we have discussed. Mrs. Stoneback said she spoke to several officials of the Village of Skokie and she thinks there may be options that have not been thoroughly investigated. She is requesting time to look into this. She said the community has only known about this for a few days and deserve extra time and public debate. She had a question on Roberts Rules of Order and asked for clarification on an abstention vote. Mr. Heintz said the School Board does not follow Roberts Rules of Order. It is only used when there is a conflict of the Board on procedure. There is a voting method policy 220 that says it is simply the majority votes cast. Mrs. Stoneback feels it has not been a consensus and would like to continue conversation about this.

XV. Information Items

Monthly Financial Report - June 2015

XVI. Adjournment

**It was moved by KLINT and seconded by LAMPERT to adjourn the meeting.**

**A roll call vote was taken.**

**Voting Aye:**

**Evans, Klint, Ko, Lampert, Novak, Nowik, Sproat.**

**The motion carried.**

The meeting adjourned at 9:00 p.m.

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President

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Secretary

## **Special Meeting Minutes**

Board of Education ♦ Niles Township High Schools ♦ District 219 ♦ Cook County, Illinois  
**August 10, 2015**

### **I. Call to Order and Roll Call**

Board President Sproat called the meeting to order at 6:20 p.m.

Board Members Present at Roll Call: Carlton Evans, Ruth Klint, David Ko, Linda Lampert, Joseph Nowik (arrived at 6:26 p.m.), Mark Sproat.

Board Members Absent at Roll Call: Brian Novak

Closed Session

**It was moved by KLINT and seconded by EVANS to recess into closed session to discuss the appointment, employment, compensation, discipline, performance, or dismissal of employees and collective bargaining.**

**A roll call vote was taken.**

**Voting Aye:**

**Evans, Klint, Ko, Lampert, Sproat.**

**The motion carried.**

The Board recessed into Closed Session at 6:20 p.m.

### **II. Open Session**

**It was moved by KO and seconded by LAMPERT to return to Open Session at 6:58 p.m.**

**A roll call vote was taken.**

**Voting Aye:**

**Evans, Klint, Ko, Lampert, Sproat.**

**The motion carried.**

### **III. Recall to Order**

President Sproat recalled the meeting to order at 7:00 p.m. The Pledge was recited.

### **IV. Welcome**

President Sproat welcomed everyone for attending the meeting and explained that for this meeting the Board would be going into closed session, open session, closed session, and back into open session.

### **V. Audience to Visitors**

There were no audience to visitors requesting to speak.

### **VI. Closed Session**

**It was moved by LAMPERT and seconded by EVANS to recess into closed session to discuss the appointment, employment, compensation, discipline, performance, or dismissal of employees and collective bargaining.**

**A roll call vote was taken.**

**Voting Aye:**

**Evans, Klint, Ko, Lampert, Sproat.**

**The motion carried.**

### **VII. Open Session**

**It was moved by KO and seconded by LAMPERT to go into Open Session at 7:02 p.m.**

**A roll call vote was taken.**

**Voting Aye:**

**Evans, Klint, Ko, Lampert, Nowik, Sproat.**

**The motion carried.**

- Appointment of Outside legal counsel

There was a discussion regarding the appointment and compensation of a Chicago law firm, Franczek Radelet, as additional outside legal counsel to assist the Board.

**It was moved by KO and seconded by LAMPERT to appoint the Chicago law firm of, Franczek Radelet, as additional outside legal counsel, to assist the Board in all legal matters at an hourly rate ranging from \$190 - \$285 and to authorize the Board President to sign an engagement letter with the law firm to such effect.**

**A roll call vote was taken.**

**Voting Aye:**

**Evans, Klint, Ko, Lampert, Nowik, Sproat.**

**The motion carried.**

**Closed Session**

**It was moved by KLINT and seconded by EVANS to go into closed session to discuss the appointment, employment, compensation, discipline, performance or dismissal of specific employees of the Board and/or legal counsel for the Board.**

**A roll call vote was taken.**

**Voting Aye:**

**Evans, Klint, Ko, Lampert, Nowik, Sproat.**

**The motion carried.**

#### **VIII. Open Session**

**It was moved by LAMPERT and seconded by KO to go into open session at 8:30 p.m.**

**A roll call vote was taken.**

**Voting Aye:**

**Evans, Klint, Ko, Lampert, Nowik, Sproat.**

**The motion carried.**

- President Sproat read a statement regarding Superintendent Nanciann Gatta.

Due to differences between the Board of Education and Superintendent Dr. Nanciann Gatta, the Board and Dr. Gatta have agreed to a paid leave until further notice, during which time they remain committed to addressing such differences in a fair, thorough and cooperative manner. While Dr. Gatta is on leave, an Assistant Superintendent will assume responsibility for the day-to-day operations of the District. Dr. Gatta and the Board expect to maintain the delivery of outstanding educational services to the District's 4,800 students during the leave. Due to the confidential issues involved, the Board and Dr. Gatta are not in a position to provide any additional information or comment at this time.

**It was moved by KLINT and seconded by KO to approve an agreed paid leave until further notice for Superintendent, Nanciann Gatta.**

**A roll call vote was taken.**

**Voting Aye:**

**Evans, Klint, Ko, Lampert, Nowik, Sproat.**

**The motion carried.**

- President Sproat asked for a motion to suspend the succession plan created by the Superintendent, Dr. Nanciann Gatta.



It was moved by KLINT and seconded by LAMPERT to suspend the succession plan created by the Superintendent and designate the Assistant Superintendent for Curriculum & Instruction, Dr. Anne Roloff, to assume the responsibilities for the day-to-day operations of the school district.

A roll call vote was taken.

Voting Aye:

Evans, Klint, Ko, Lampert, Nowik, Sproat.

The motion carried.

- President Sproat read a statement regarding Assistant Superintendent for Operations /Chief Legal Officer, John Heintz.

Due to differences between the Board of Education and Assistant Superintendent for Operations/Chief Legal Officer, John Heintz, the Board and Mr. Heintz have agreed to a paid leave until further notice, during which time they remain committed to addressing such differences in a fair, thorough and cooperative manner. Due to the confidential issues involved, the Board and Mr. Heintz are not in a position to provide any additional information or comment at this time.

It was moved by KO and seconded by EVANS to agree to a paid leave of absence for Assistant Superintendent/Chief Legal Officer, John Heintz until further notice.

A roll call vote was taken.

Voting Aye:

Evans, Klint, Ko, Lampert, Nowik, Sproat.

The motion carried.

- President Sproat asked for a motion to approve the IT consultants, 4Discovery LLC to conduct computer forensic data retrieval, consulting and expert services.

It was moved by KLINT and seconded by KO to approve the motion to select 4Discovery LLC as the firm to conduct computer forensic data retrieval, consulting and expert services for the Board and to authorize the President to sign an agreement with 4Discovery LLC substantially in the form provided to the Board at a cost not to exceed \$10,000 for professional IT services and \$1,000 for related expenses.

A roll call vote was taken.

Voting Aye:

Evans, Klint, Ko, Lampert, Nowik, Sproat.

The motion carried.

- President Sproat asked for a motion to appoint forensic auditors, Sikich LLC as the firm to conduct a forensic audit.

It was moved by EVANS and seconded by NOWIK to select Sikich LLC as the firm to conduct a forensic audit and expert accounting services for the Board and to authorize the President to sign an agreement with the firm substantially in the form provided to the Board at a cost not to exceed \$10,000 for professional forensic auditing services and \$1,000 for related expenses.

A roll call vote was taken.

Voting Aye:

Evans, Klint, Ko, Lampert, Nowik, Sproat.

The motion carried.

- President Sproat asked for a motion to appoint the Chicago law firm of Mayer Brown as additional outside legal counsel.

It was moved by KO and seconded by KLINT to appoint the Chicago law firm of Mayer Brown as additional outside legal counsel to assist the Board in review of employee matters at a blended hourly rate of \$525 and to authorize the Board President to sign an engagement letter with the law firm to such effect.

A roll call vote was taken.

**Voting Aye:**

Evans, Klint, Ko, Lampert, Nowik, Sproat.

The motion carried.

IX. Adjournment

It was moved by KLINT and seconded by LAMPERT to adjourn to Closed Session.

A roll call vote was taken.

**Voting Aye:**

Evans, Klint, Ko, Lampert, Novak, Nowik, Sproat.

The motion carried.

The meeting adjourned to Closed Session at 9:00 p.m.

X. Return to Open Session

It was moved by EVANS and seconded by KLINT return to Open Session.

A roll call vote was taken.

**Voting Aye:**

Evans, Klint, Ko, Lampert, Novak, Nowik, Sproat.

The motion carried.

XI. Adjournment

It was moved by LAMPERT and seconded by NOVAK to adjourn the meeting.

A roll call vote was taken.

**Voting Aye:**

Evans, Klint, Ko, Lampert, Novak, Nowik, Sproat.

The motion carried.

The meeting adjourned at 10:15 p.m.

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President

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Secretary

## Special Meeting Minutes

Board of Education ♦ Niles Township High Schools ♦ District 219 ♦ Cook County, Illinois  
August 25, 2015

- I. Call to Order and Roll Call  
Board President Sproat called the meeting to order at 6:12 p.m.  
Board Members Present at Roll Call: Ruth Klint, Linda Lampert, Brian Novak, Joseph Nowik, Mark Sproat.  
  
Absent: Carlton Evans, David Ko
- II. The Pledge was recited.
- III. Welcome  
President Sproat welcomed everyone for attending the meeting and explained that for this meeting the Board would be going from open session into closed session, open session and closed session. There will be no further business after the closed session.
- IV. Audience to Visitors  
There was no audience to visitors requesting to speak.
- V. Business  
Closed Session  
**It was moved by LAMPERT and seconded by KLINT to recess into closed session to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the Board and/or legal counsel for the Board and pending or probable/imminent litigation.**  
  
**The Board recessed into closed session at 6:14 p.m.**  
  
**A roll call vote was taken.**  
**Voting Aye:**  
**Klint, Lampert, Novak, Nowik, Sproat.**  
**The motion carried.**
- VI. Open Session  
**It was moved by NOVAK and seconded by NOWIK to go into open session at 6:50 p.m.**  
**A roll call vote was taken.**  
**Voting Aye:**  
**Klint, Lampert, Novak, Nowik, Sproat.**  
**The motion carried.**

President Sproat stated that the Board will be taking action on three items in this meeting.

The first motion involves attorney Ricardo Meza and the law firm of Greensfelder, Hemker and Gale. After the Board took action to engage Mayer Brown, it came to light that Mayer Brown has a conflict of interest preventing the firm from being engaged by the School District. Accordingly, there will be a motion to retain Mr. Meza and the Greensfelder firm to perform the services at a reduced rate.

**It was moved by LAMPERT and seconded by KLINT to retain Ricardo Meza and the law firm of Greensfelder, Hemker and Gale as special investigative counsel to the Board, in place of Mayer Brown, at a rate not to exceed \$450.00 per hour.**

**A roll call vote was taken.**

**Voting Aye:**

**Klint, Lampert, Novak, Nowik, Sproat.**

**The motion carried.**

The second motion allows Franczek Radelet to retain the firm of Sikich LLC so that the Franczek Radelet and Sikich LLC can work together as needed on the investigation.

**It was moved by NOWIK and seconded by NOVAK to authorize Franczek Radelet to engage the firm of Sikich LLC for selective investigative and accounting services at a rate not to exceed \$300.00 per hour.**

**A roll call vote was taken.**

**Voting Aye:**

**Klint, Lampert, Novak, Nowik, Sproat.**

**The motion carried.**

The third motion is to retain the public relations firm of Jasculca Terman Strategic Communications. The Board is anticipating significant communication needs as it addresses issues which may come before it in the coming months and wants to be sure the District has the capacity to respond properly, accurately and as transparently as possible.

**It was moved by NOVAK and seconded by LAMPERT to retain the independent Chicago-based public relations firm of Jasculca Terman Strategic Communications for selective public relations consulting and services at a rate not to exceed \$275.00 per hour.**

**A roll call vote was taken.**

**Voting Aye:**

**Klint, Lampert, Novak, Nowik, Sproat.**

**The motion carried.**

**VII. Closed Session**

**It was moved by NOVAK and seconded by KLINT to recess into closed session to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the Board and/or legal counsel for the Board and pending or probable/imminent litigation.**

**A roll call vote was taken.**

**Voting Aye:**

**Klint, Lampert, Novak, Nowik, Sproat.**

**The motion carried.**

**The Board recessed into closed session at 7:00 p.m.**

**VIII. Open Session**

**It was moved by LAMPERT and seconded by NOVAK to return to open session at 9:15 p.m.**

**A roll call vote was taken.**

**Voting Aye:**

**Klint, Lampert, Novak, Nowik, Sproat.**

**The motion carried.**

**IX. Adjournment**

**It was moved by NOWIK and seconded by KLINT to adjourn the meeting.**

**A roll call vote was taken.**

**Voting Aye:**

**Klint, Lampert, Novak, Nowik, Sproat.**

**The motion carried.**

**The meeting adjourned at 9:25 p.m.**

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President

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Secretary



**Eric Trimberger**  
**Niles Township High School District 219**  
Administrative Center  
7700 Gross Point Road  
Skokie, IL 60077  
Tel. 847 626 3967  
Fax. 847 626 3070  
[www.niles-hs.k12.il.us](http://www.niles-hs.k12.il.us)

**To:** Board of Education

**From:** Eric Trimberger

**Date:** September 8, 2015

**Re:** Appointment of Authorized Agent for IMRF

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The Illinois Municipal Retirement Fund (IMRF) requires the governing body to appoint an authorized agent. Dr. Nikita Johnson-White was our authorized agent.

We are asking the Board to appoint Mr. Eric Trimberger as the Authorized Agent for Niles Township High Schools District 219.

<p><b>MOTION:</b> I move that the Board of Education appoint Eric Trimberger as the IMRF Authorized Agent for Niles Township High Schools District 219.</p>
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District 219  
Office of the Assistant Superintendent for  
Special Education and Student Services  
Administrative Center  
7700 Gross Point Road  
Skokie, IL 60077  
Tel: 847 626 3990  
Fax: 847 626 3077

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To: Board of Education  
Anne Roloff

From: Pete Marcelo

Date: August 19, 2015

Re: Professional Staffing Agreement for Occupational Therapy Services

For the past several school years, District 219 has entered into a professional services contract with Educational Based Services (EBS) for the provision of 40 hours per week of occupational therapy (OT) services. For the 2014-2015 School Year, the cost of this service was \$74.78 per hour. For the 2015-2016 School Year, the hourly rate for this service is \$75.97. The occupational therapist assigned to District 219 provides OT services to our students with IEP's when indicated by the IEP team. In addition, the occupational therapist works with our special education staff; so that, they can infuse OT activities into the special education curriculum for D219 students. Feedback from parents, staff, and administrators has been exceedingly favorable regarding the OT who has been assigned to D219.

The projected cost for the OT services for the 2015-2016 School Year not including the extended school year (ESY) is \$109,396. This proposed rate for OT services is a locally competitive rate.

**Recommendation:** That the District 219 Board of Education enter into a professional services agreement with Educational Based Services for the provision of occupational therapy services.



## **EBS (EDUCATIONAL BASED SERVICES) SERVICE AGREEMENT**

This agreement executed on the date last set out herein is between Educational Based Services, Inc., a Pennsylvania corporation hereinafter referred to as "EBS" and Niles Township Community High School District 219, hereinafter referred to as "School System".

1. Terms of Agreement

The terms of this Agreement shall commence on August 11, 2015.

2. Engagement

School System hereby engages EBS to supply one Occupational therapist (hereinafter "Therapist") during the term hereof as School System shall require to staff its facilities. School System understands and agrees that EBS has spent a lot of time, effort, and money in recruiting said professionals and that EBS is supplying resumes to School System with the intent of securing a contract. School System understands and agrees not to directly or indirectly, by itself or through any affiliated entities or any other contract companies, solicit or attempt to employ directly, or entertain solicitation by the professional presented by EBS to said School System for a period of two (2) years after termination. EBS shall screen all Therapists before making assignments in order to determine the qualifications and competence of said Therapist.

3. Status of EBS

All Therapists assigned to School System, pursuant to this Agreement shall, for all purposes under this Agreement, be obligated to the provisions attached in Addendum A (which would be the confirmation of the placement of a therapist).

EBS shall provide general and professional liability insurance for all of its employees at a rate of \$1,000,000 per occurrence and \$3,000,000 in Aggregate.

INITIAL \_\_\_\_\_ DATE \_\_\_\_\_

4. Documentation

EBS shall provide School System the necessary material to keep on file with documentation which establishes that EBS has, in effect, current insurance policies with respect to the following:

- A. Worker's Compensation
- B. General and Professional liability insurance as required in paragraph 3 listed above. EBS shall give School System written notice prior to the cancellation of any of the above mentioned policies.

5. Qualifications of Healthcare Professionals

EBS shall maintain and make available to School System, current profiles for each therapist consisting of an application, skill checklist, current license issued by the State where School System is located, two work references and a copy of a current physical examination which includes a PPD test early or the results of a chest x-ray within the year, Rubella Titre, and Varicella Titre.

- A. Each therapist (Registered/Licensed) shall carry a copy of his or her license and shall present said license to School System Administration, if requested.
- B. Each therapist shall have at least two work references which shall be documented at EBS headquarters office.

6. Staffing Requirements

Requests from the School System for staffing will be made in writing to EBS in as much advance notice as possible, with routine updates of open assignments. Each therapist will be scheduled for a guaranteed minimum of 40 regular hours within a one-week period. Overtime hours are paid after 40 hours are worked within a one week period of time. Overtime rate will be paid at time and one-half per hour or agreed upon rate.

Overtime hours may be offered by School System and worked only by mutual agreement with the therapist.

The following holiday rates will be billed at time and one-half per hour: Holiday's to be considered are those observed by the School System. These holidays can be re-evaluated by the School System.

INITIAL \_\_\_\_\_ DATE \_\_\_\_\_



Cancellation of a scheduled shift may occur only with the mutual agreement between the School System and the therapist. Such canceled hours will be without pay by the School System and without penalty to the Therapist by EBS.

School System will directly pay Therapist current per mile rate for travel performed by Therapist for School System; such travel would include home visits or travel between facilities/schools operated by School System.

7. Non-Solicitation

At no time during the term hereof, and for a period of two (2) years after termination, School System shall not, directly or indirectly, by itself or through any affiliated entity or any other contract companies, solicit or attempt to employ the EBS therapist performing services hereunder. With prior approval from EBS, School System may hire a therapist, provided School System pays EBS a placement fee of fifty percent (50%) of the therapist's total annual compensation package paid by the School System. Payment is due upon receipt of invoice.

8. Right to Dismiss

If in the professional judgment of School System Administration, a therapist referred by EBS is incompetent, negligent, or has engaged in misconduct, School System may require therapist to leave the School System premises, and shall inform EBS of this action immediately. School System's obligation to compensate EBS for such therapist's services shall be limited to the hours actually worked by such therapist.

9. School System Policies and Procedures

While providing services at School System, therapists shall comply with all provisions of the licensing law under which he or she is licensed; with regulations promulgated there under; and with facility policies adopted by the School System to protect the health and welfare of student's. School System shall provide orientation for therapists wherein general policies and procedures as well as high tech and specialty procedures of the School System related to the rendering of therapists care in the facilities will be explained.

10. Liaison

EBS shall provide a 24 hour liaison to the School System to resolve any problems that may occur.

INITIAL \_\_\_\_\_ DATE \_\_\_\_\_

11. Billing

School System agrees to pay EBS for its service hereunder in accordance with the negotiated rate set forth between School System and EBS. EBS shall render weekly/bi-weekly invoices therefore and payment shall be due within thirty (30) days of invoice date.

A monthly late fee of 1.5% will be assessed on unpaid balances for each invoice over thirty (30) days. Any late fees due for late payments will be included in School System's next payment to EBS.

12. Notice

Any notice required under this agreement shall be in writing and sent to the parties at the following addresses:

**School System:**

Niles Township Community High School District 219  
7700 Gross Point Rd.  
Skokie, IL 60077

By \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

**EBS:**

Educational Based Services, Inc.  
200 Skiles Blvd., Suite 200  
West Chester, PA 19382

By Steve Benner

Title Special Education Coordinator

Date 8/5/15



**To: Katie Disanza**  
**Date: August 5, 2015**  
**Re: Confirmation for Jamie Friedman**

Per our conversation, this letter is to confirm that Jamie Friedman will be working at Niles Township Community High School District 219 in Skokie, IL as an Occupational Therapist through Educational Based Services, Inc. Jamie Friedman's assignment will begin on August 11, 2015 and will run through May 26, 2016 with a guaranteed minimum of 40 hours per week. The length of her assignment is guaranteed. The bill rate is \$75.97 per hour. Scheduled school time off during this period will include [to be determined per school calendar]. If any holidays are worked during this period time worked will be billed at time and one half. Overtime will be billed at time and one half for hours worked in excess of forty (40) hours per week. If therapist is required to work at more than one school, one school shall be designated as the therapist's base school and mileage shall be paid directly by the school system to the therapist for travel to and from the other facilities at the schools current per mile rate; in addition, actual travel time will be billed at the rate of \$75.97 per hour. The therapist will present the school system with weekly time sheets, which are to be signed by an authorized individual of the school system; \_\_\_\_\_ [please fill in the name of the individual authorized to sign time sheets]. These time sheets are used for billing purposes and payment is to be made for all hours signed off on by the authorized individual.

At no time during the term hereof, and for a period of two (2) years after termination, School System shall not, directly or indirectly, by itself or through any affiliated entity or any other contract companies, solicit or attempt to employ Jamie Friedman.

Educational Based Services (EBS)

Authorized Signature      Steve Benner

Title      Special Education Coordinator

Date      8/5/15\_

Niles Township Community High School District 219

Authorized Signature      \_\_\_\_\_

Title      \_\_\_\_\_

Date      \_\_\_\_\_

**Please have this confirm signed by an authorized individual and fax back  
FAX 800-878-9132**



District 219  
Office of the Assistant Superintendent for  
Special Education and Student Services  
Administrative Center  
7700 Gross Point Road  
Skokie, IL 60077  
Tel: 847 626 3990  
Fax: 847 626 3077

---

To: Board of Education  
Anne Roloff

From: Pete Marcelo

Date: August 26, 2015

Re: Professional Staffing Agreement for Speech Therapy Services

On and off for the past fourteen plus school years, District 219 has entered into a professional services contract with GL Speech Associates for the provision of speech therapy services. For the 2015-2016 School Year, D219 students require a total of 15 hours of therapy per week at the hourly of \$76. The speech therapist assigned to District 219 provides speech and language therapy services to our students with IEP's when indicated by the IEP team. In addition, the speech therapist works with our special education staff; so that, they can infuse speech activities into the special education curriculum for D219 students. Feedback from parents, staff, and administrators has been exceedingly favorable regarding the speech therapist who has been assigned to D219 during this time.

The projected cost for these speech services for the 2015-2016 School Year not including the extended school year (ESY) is \$41,040. This proposed is a locally competitive rate.

**Recommendation:** That the District 219 Board of Education enter into a professional services agreement with GL Speech Associates for the provision of speech therapy services.



## GL SPEECH ASSOCIATES

900 Skokie Blvd.  
Northbrook, Il. 60062  
Ph.:847-564-9230 Fx: 847-564-9258

### SERVICE PROVIDER'S CONTRACTUAL AGREEMENT

This is an agreement between **Niles West High School ("District 219")** and **GL Speech Associates, Ltd. (GLSA)** for the provision of speech pathology services two days (7.5 hours per day) per week for the period:

**August 10, 2015 through May 23, 2016**

Speech/Language Pathology services will provide **District 219** speech/language services during the term of this contract, as assigned. Time missed will be made up during either previous or subsequent weeks. The hourly fee will be \$76.00.

All **GLSA** staff members providing services to **District 219** shall be licensed by the State of Illinois and possess certification as established by the American Speech-Language and Hearing Association. Services may be rendered by **GLSA** staff members completing their clinical fellowship year if they are supervised by licensed and certified **GLSA** staff.

The objectives of the Speech Pathology program shall be the evaluation and treatment of communicative disorders. The long term goal is to develop the highest degree of functional language possible for each student.

**GLSA** agrees to provide the following services:

1. Screening and diagnostic evaluation of referred students.
2. Implementation of treatment programs.
3. Participation in staffings and educational planning meetings regarding the students.
4. Completion of required paperwork.
5. Other services as requested.

These services are to be provided according to the hourly fee. Billing will be sent monthly.

**GLSA** reserves the right to terminate this agreement at the time by giving thirty (30) days written notice of intention to **District 219**, provided that such termination shall not relieve **GLSA** of obligations already incurred.

**District 219** and its related entities shall not employ or otherwise contract with, directly or indirectly, with **GLSA** staff members until two (2) years after the termination of the staff member's association with **GLSA**.

Approved and accepted \_\_\_\_\_, 2015

John Lybolt Ph.D.  
Director  
GLSA, LTD.

\_\_\_\_\_  
Agent for School Board  
Niles Township HS District 219



**To:** Dr. Anne Roloff  
Board of Education

**From:** Eric Trimberger

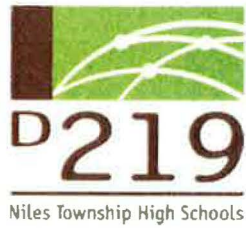
**Date:** September 8, 2015

**Re:** AdoptAClassroom.org Donation

---

Jessica Smith received notification from AdoptAClassroom.org that her classroom was adopted by Evanston Subaru dealership in Skokie. This allows Ms. Smith to obtain \$250 of classroom materials through their online website.

<p><b>MOTION:</b> I move the Board of Education accept the donation from Evanston Subaru through AdoptAClassroom.org of \$250 for supplies to be used in the Special Education program at Niles North.</p>
--



**To:** Dr. Anne Roloff  
Board of Education

**From:** Eric Trimberger

**Date:** September 8, 2015

**Re:** Donation of Vehicle

---

A donation to the Niles West High School automotive program of a 2003 Buick Century was made by Mr. James Lundgren.

**MOTION:** I move we accept the donation from James Lundgren of a 2003 Buick Century for use in the automotive program at Niles West.

James Lundgren

1421 Garden Street

Park Ridge, ILL 60068

August 17, 2015

Email address:

jtlundgren@yahoo.com

Niles West High School Auto Program

District 219

5701 West Oakton Street

Skokie, ILL 60077

Dear Auto Department:

I have a Buick Century 2003 that I am no longer driving, and it has over 100,000 miles on it.

I now drive a new Chevrolet Impala 2014. The VIN number of the Century is

2G4WS52JX31285933. I want to donate the car to the Niles West High School Auto Program.

I have signed the title to Tim Richmond and he has the possession of the car. Let me know

value of the car for tax purposes.

Hope the car is of use to your school

Sincerely,

A handwritten signature in black ink that reads "James Lundgren". The signature is written in a cursive style with a long, sweeping underline.



## CERTIFICATE OF TITLE OF A VEHICLE

VEHICLE IDENTIFICATION NO.  
2G4WS52JX31285933  
**2G4WS52JX31285933**

YEAR  
2003

MAKE  
BUICK

MODEL  
CENTURY

BODY STYLE  
PASS CAR

TITLE NO.  
T3345237045

DATE ISSUED  
12/11/03

ODOMETER  
101  
**101**

CCM

PURCHASED  
NEW

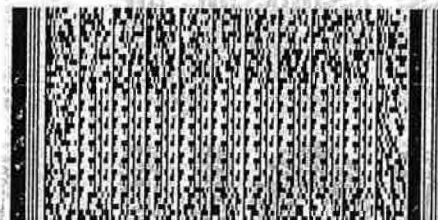
PURCHASE DATE  
11/10/03

MAILING ADDRESS

JAMES T LUNDGREN  
1421 GARDEN ST  
PARK RIDGE IL 60068

MOBILE HOME SQ. FT.

TYPE OF TITLE  
ORIGINAL



LEGEND(S)

ACTUAL MILEAGE

OWNER(S) NAME AND ADDRESS  
JAMES T LUNDGREN  
1421 GARDEN ST  
PARK RIDGE IL 60068

FIRST LIENHOLDER NAME AND ADDRESS

SECOND LIENHOLDER NAME AND ADDRESS

## RELEASE OF LIEN

The holder of Lien on the vehicle described in this Certificate does hereby state that the lien is released and discharged.

Firm Name

By

Signature of Authorized Agent

Date

Firm Name

By

Signature of Authorized Agent

Date

**NEW LIEN ASSIGNMENT:** The information below must be on an application for title and presented to the Secretary of State.

Secured Party

Address

Federal and State law requires that you state the mileage in connection with the transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.

## ASSIGNMENT OF TITLE

The undersigned hereby certifies that the vehicle described in this title has been transferred to the following printed name and address:

I certify to the best of my knowledge that the odometer reading is the actual mileage of the vehicle unless one of the following statements is checked:

ODOMETER READING

☐ NO  
☐ TENTHS

- ☐ 1. The mileage stated is in excess of its mechanical limits.  
☐ 2. The odometer reading is not the actual mileage.

WARNING-ODOMETER DISCREPANCY

If this vehicle is one of more than 5 commercial vehicles owned by me, I certify also that the vehicle is not damaged in excess of 33 1/3% of its fair market value unless this document is accompanied by a salvage application.

Signature(s) of Seller(s)

Printed Name(s) of Seller(s)

I am aware of the above odometer certification made by seller.

DATE OF SALE

Signature(s) of Buyer(s)

Printed Name

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that according to the records on file with my Office, the person or entity named hereon is the owner of the vehicle described hereon, which is subject to the above named liens and encumbrances, if any.  
IN WITNESS WHEREOF, I HAVE AFFIXED MY SIGNATURE AND  
THE GREAT SEAL OF THE STATE OF ILLINOIS, AT SPRINGFIELD.



D32484629

CONTROL NO.

Jesse White  
JESSE WHITE, Secretary of State





**District 219**  
Administrative Center  
7700 Gross Point Road  
Skokie, IL 60077  
Tel. 847 626 3000  
Fax. 847 626 3090  
[www.niles-hs.k12.il.us](http://www.niles-hs.k12.il.us)

To: Board of Education

From: Dr. Anne Roloff, Assistant Superintendent for Curriculum and Instruction

Date: September 8, 2015

Re: Request for Approval of an International Field Trip

Following is a field trip request from Niles North and Niles West to participate in a cultural learning exchange program and trip to Spain. The Board of Education is being asked to approve the trip.

During the trip, students will work together on a tour of social, historical, and language educational experiences. The total cost of the trip is \$34,500 and funds from participants will cover 100% of the costs. No district funds are requested.

<b>Recommendation:</b> The Board approve the trip.
--

InstructionExhibit: Proposed Overnight Trip (Board Approval Form)Date Initiated: August 31, 2015**PROPOSED OVERNIGHT TRIP**  
**(Form must be typed)**Board of Education approval:  
(to be filled in by Superintendent  
or designee)

More detailed cost information is included on Board Exhibit 6:190-E3. Numbers of participants and cost will be approximate until Board approval is received and information distributed to students. **All overnight trips must attach a detailed itinerary and related contracts, exhibits etc.**

School: Niles North and Niles WestSponsor: Susan RanftTrip name: Spanish Exchange TripActivity/class: Spanish classesDates: March 24 – April 3, 2016Days out of school: NoneMode(s) of transportation: Plane, trains, subway, busOvernight accommodations: Homestay with their exchange partnerDestinations (city/state/country): Barcelona, Spain, with visits to some surrounding towns and cities:  
Girona, Figueres, SitgesNumber of students: 15Number of chaperones: 2Anticipated out of pocket expense per student: \$2300Anticipated fund raising opportunities: Yes, a lotion sale and possible Mexican breakfast at the school for the community.

Purpose of trip (specifically address how this trip will increase the academic achievement of every student):

Students will have an immersion experience to improve their Spanish and they will have first-hand opportunities to observe and participate in the Spanish culture. Additionally we would host a group from Spain (March 2016) and expand cultural exchange in our school community beyond students traveling.

Related program outcomes or School Improvement Plan targets to be met by the trip:

Increased proficiency and performance skills in the Spanish language, enhanced understanding of another culture, wider and more profound global perspective, and establishing a partnership with a Spanish high school.

Other benefits to students: Through travel they will gain new perspectives, a more worldly global vision, responsibility, maturity and independence.



SIGNATURES:

Susan Raft 9/1/15

TKB 9/1/15

Sponsor / Date

Director / Date

Ryan King 9/1/15

Principal / Date

Sue Goldoff 9-2-15

Assistant Superintendent of C&I /  
Date

Board Review: October 24, 2011

**Instruction****Exhibit: Proposed Overnight Trip Worksheet**

(Form must be typed)

Official request for funding must be approved by the Board of Education prior to trip.

The Board's decision will be based upon the following information (form must be typed):

<b>Expenses</b>	<b>Detailed Description*</b>	<b>Total Cost</b>
Student Registration / Fees		\$0.00
Sponsor(s) Registration / Fees		\$0.00
Lodging for students	Students will stay with families from the host school	\$0.00
Lodging for sponsor(s)	Sponsors will stay with families from the host school	\$0.00
Food for students	\$150 per student for meals not eaten in the home with the families	\$2250.00
Food for sponsor(s)		\$0.00
Transportation	Round-trip airfare – Chicago to Barcelona, local trains, subway and buses. (Includes 2 chaperones)	\$30,000.00
Substitute expense (if any)	n/a	\$0.00
Other	\$150 per student to cover museum entrance costs, etc.	\$2250.00
<b>Total</b>		<b>34,500</b>

**For National Competition**District Funds Requested: Yes ☐ No ☐

Total dollar amount requested:

\$

\*\*Sponsor \$

Student \$

(Per Board Procedure 6:190-AP4)

\*Including per student breakdown

\*\*The appropriate number of sponsors must align with: venue, cost, event and need for student supervision.

Budget Code #'s:	Students Paying
Activity Account Name(s):	

Adopted: October 24, 2011



**Eric Trimberger**  
**Assistant Superintendent for Business/CSBO**  
**Niles Township High School District 219**  
Administrative Center  
7700 Gross Point Road  
Skokie, IL 60077  
Tel. 847 626 3967  
Fax. 847 626 3070  
[www.niles-hs.k12.il.us](http://www.niles-hs.k12.il.us)

**To:** Dr. Anne Roloff  
  
Board of Education  
  
**From:** Eric Trimberger  
  
**Date:** September 8, 2015  
  
**Re:** Final Budget Fiscal Year 2016

---

Attached please find the resolution for Adoption of the Annual Budget.

**MOTION:** I move the Board adopt the Annual Budget Resolution.

## RESOLUTION ADOPTING THE ANNUAL BUDGET

WHEREAS, the Board of Education of Niles Township Community High School District 219, Cook County, Illinois, caused to be prepared in tentative form, a Budget, and Secretary of this Board has made the same conveniently available to public inspection for at least thirty (30) days prior to final action hereon; and

WHEREAS, a public hearing was duly called to be held as to said Budget on the 8th day of September, 2015, notice of said hearing having been given at least thirty (30) days prior thereto as required by law, and all other legal requirements having been complied with;

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of Niles Township Community High School District 219, Cook County, Illinois, as follows:

Section 1: That the fiscal year of this School District be, and is hereby fixed and declared to be beginning July 1, 2015 and ending June 30, 2016.

Section 2: That the following Budget and Supplementary Information containing an estimate of amounts available in each Fund separately, and of expenditures from each be, and the same is hereby adopted as the Budget and Supplementary Information of this School District for the said fiscal year. (Budget and Supplementary Information attached.)

Thereupon, after discussion, upon motion made by Member \_\_\_\_\_, and seconded by Member \_\_\_\_\_, it was moved that the above resolution be adopted.

Upon roll call, the vote was as follows:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

The President declared the motion carried.

STATE OF ILLINOIS     )  
  )  
COUNTY OF COOK     )

I, Brian Novak, DO HEREBY CERTIFY that I am the duly qualified Secretary of the Board of Education of Niles Township Community High School District 219, Cook County, Illinois, and as such Secretary, I am the keeper of the records and files of the Board of Education of said District.

I DO FURTHER CERTIFY that the foregoing is a full, true and complete transcript of that portion of the minutes of the meeting of the Board of Education of said Niles Township Community High School District 219 held on September 8, 2015, insofar as same relates to the adoption of a resolution entitled:

RESOLUTION ADOPTING THE ANNUAL BUDGET

And that a correct copy of said resolution appears in the foregoing transcript of the minutes of said meeting.

WITNESS my official hand of office at Cook County, Illinois this 8th day of September, 2015.

---

Brian Novak





Eric Trimberger  
Assistant Superintendent for Business/CSBO  
Niles Township High School District 219  
Administrative Center  
7700 Gross Point Road  
Skokie, IL 60077  
Tel. 847 626 3967  
Fax. 847 626 3070  
[www.niles-hs.k12.il.us](http://www.niles-hs.k12.il.us)

## CERTIFICATE OF ESTIMATE OF REVENUE

I, the undersigned, do hereby certify that I am the duly qualified and acting Chief Fiscal Officer of Niles Township High School District 219, Cook County, Illinois (the "District"), and as such official I do further certify that attached hereto is a true, correct, and complete copy of the 2015-2016 Adopted Budget for Niles Township High School District 219, adopted on the 8th day of September, 2015.

I do further certify that the District Estimate of Revenues by fund for the same period to be:

Education Fund	\$108,009,598
Operations, Building & Maintenance	\$20,947,414
Debt Service	\$6,134,505
Transportation	\$4,470,916
Municipal Retirement/Social Security	\$5,992,664
Capital Projects	\$4,523
Working Cash	\$949,109
Tort Immunity	\$2,010,375
Fire Prevention & Life Safety	\$393,825

IN WITNESS WHEREOF, I hereunto affix my official signature this 8th day of September, 2015.

---

Eric Trimberger  
Assistant Superintendent.  
Niles Township High School District 219



Eric Trimberger  
Assistant Superintendent for Business/CSBO  
Niles Township High School District 219  
Administrative Center  
7700 Gross Point Road  
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**To:** Dr. Anne Roloff  
  
Board of Education

**From:** Eric Trimberger

**Date:** September 8, 2015

**Re:** TIF Update

---

The Village of Skokie has proposed amending the Downtown Science and Technology Tax Increment Financing (TIF) district. This TIF was created in 2005 to develop the former Pfizer (Searle) property. Eight building were demolished, and three buildings were renovated. The TIF has increased in equalized assessed value (EAV) by \$17 million resulting in approximately \$2.3 Million in new property tax revenue. This new revenue is used to pay for bonds that were issued when the TIF was established.

The Village is proposing to add 63 properties with an EAV of \$6.5 Million to the TIF. The EAV for these properties has declined 40% since 2009. The Village believes that \$17 Million is needed for property acquisition, utility improvements, and site improvements in order for developers to have an interest in using these properties. The TIF has 13 years remaining, and the Village has no intention of extending the TIF. Projections indicate the EAV of the TIF will increase from \$58.6 to \$95 Million. If these projections are accurate, District 219 will receive approximately \$1.9 Million in new revenue when the TIF expires.

A Joint Review Board (JRB) meeting was convened on September 2, 2015 to review the details of the proposed amendment. The Skokie Park District, Skokie Public Library, District 69, and District 219 attended the meeting. A local resident was appointed to the JRB. District 219 was selected to chair the JRB. A vote was taken to recommend Amendment 1 of the Downtown Science and Technology to the Village Board. All members with except District 219 voted in favor of Amendment 1. District 219 abstained from the vote.

The next step is for the Village Board to vote on Amendment 1 at their meeting on October 7, 2015.



Niles Township High Schools

## August 2016

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

## September 2016

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

## October 2016

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

## November 2016

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

## December 2016

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

## January 2017

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

# NILES TOWNSHIP HIGH SCHOOLS

## 2016-17 School Calendar

### Opening/Closing Days of School

All Dates are yet to be determined

Tuesday, August 15, 2016

Thursday, May 25, 2017

First day of school

Last day of school

### Student Non Attendance Days (\*)

Friday, August 12 Teacher Institute Opening Day  
 Monday, September 5 Labor Day  
 Monday, October 3 No School  
 Wednesday, September 23 No School  
 Wednesday, November 25 No School  
 Wednesday, November 23 Thanksgiving  
 Friday, November 25 No School  
 Monday, December 26- Friday, January 6 Winter Break (2 weeks)  
 Monday, January 16 Martin Luther King Day  
 Monday, February 20 Presidents' Day  
 Monday, March 6 Teacher Institute  
 Monday, March 27- Friday, March 31 Spring Break (1 week)  
 Friday, May 27 Teacher Institute Day  
 Monday, May 30 Memorial Day

TBD

### Late Start Days for students (9:40 a.m.)

Friday, September 4 Wednesday, March 16  
 Monday, October 5 Monday, April 19  
 Thursday, November 5 Tuesday, May 10  
 Friday, January 15

### Open House and Parent-Teacher Conference Days

Thursday, September 3 6:00 - 8:30 p.m. Open House  
 Thursday, October 29 4:00 - 8:00 p.m. Parent Teacher Conference

### Early Release (2:11 p.m.)

Thursday, October 29

TBD

### Marking Periods

August 11- September 11 Progress Report 1 (23)  
 September-15-October 13 Progress Report 2 (20)  
 October 14-November 13 Progress Report 3 (23)  
 August 11-December 18 Semester Report (88 w/finals)  
 January 11-February 12 Progress Report 1 (24)  
 February 16-March 18 Progress Report 2 (23)  
 March 21-April 27 Progress Report 3 (21)  
 January 11-May 26 Semester Report (90w/finals&PARCC)

### Final Exams

December 16-December 18 1<sup>st</sup> Semester  
 May 24 - May 26 2<sup>nd</sup> Semester

### Graduation Dates

Sunday, May 29 Niles West  
 Sunday, May 29 Niles North

Board Approved  
 11/17/2014

## February 2017

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

## March 2017

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

## April 2017

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

## May 2017

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

## June 2017

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

## July 2017

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

©Emergency Days may be used as school days if school closes unexpectedly during the regular school year.

## Calendar - Holidays 2016-17 school year

Date	Type
Friday, Aug. 12, 2016	Institute
Monday, Sept. 5, 2016	Federal (Labor Day)
Monday, September 12, 2016	Religious (Eid al-Adha)
Wednesday, October 12, 2016	Religious (Yom Kippur)
Friday, October 28, 2017	Institute
Monday, January 15, 2017	Federal (Martin Luther King)
Monday, February 21, 2017	Federal (President's Day)
Friday, March 3, 2017	Township Institute
Friday, April 14, 2017	Religious (Good Friday)
Monday, May 29, 2017	Federal (Memorial Day)

Note: Monday, Oct. 10 and Friday, Nov. 11 are federal holidays (Columbus Day and Veterans Day). We have not been taking these days for the past 2 years. We also have removed Pulaski Day from our calendar, which will be Monday, March 6, 2017.

POLICY AND PROCEDURAL CHANGES: FIRST READING  
September 8, 2015 Board of Education Meeting

All recommended changes have been reviewed and approved by the Policy Committee, relevant staff members, and where needed, the District's attorney.

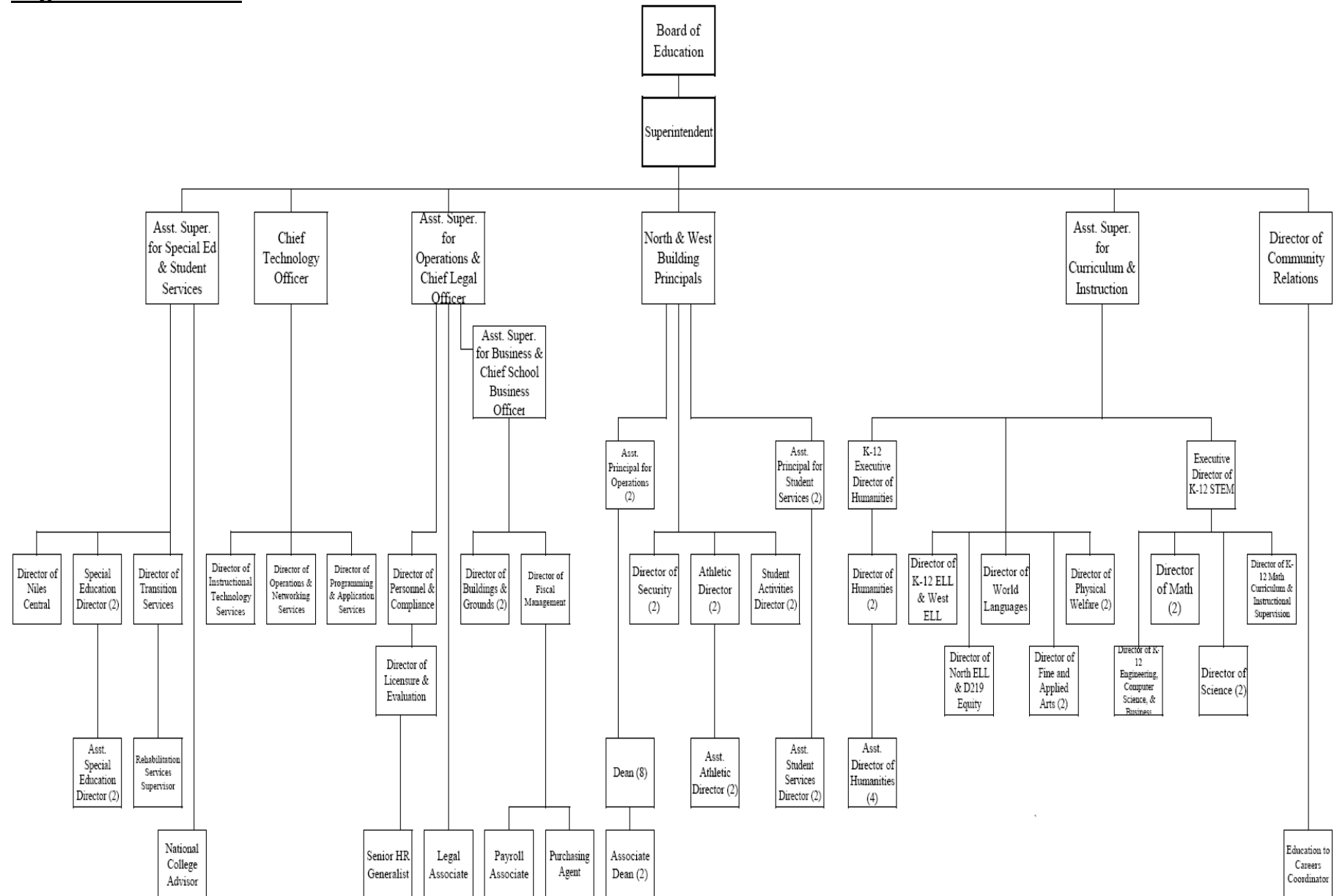
Number	Name	Proposed Changes
3:20 <b>RELOCATED TO 5:15</b>	Organizational Chart	See 5:15.
5:15	District Leadership Chart	<b>Problem:</b> Chart does not include all staff. <b>Solution:</b> Update chart title. Correct policy numbering. Update existing position names as required by contract. Move Assistant Superintendent for Business and CSBO to Cabinet level.
4:110-AP1	Administrative Procedure – Transportation Services Provided	<b>Problem:</b> Unclear language for District and Activity funds. <b>Solution:</b> Clarify language for District and Activity funds.
6:190-AP4	Administrative Procedures – Student Group Trips	See 4:110-AP1.
4:150	Facility Management and Building Programs	Remove LEED standards.
4:151	Best Practice for Environmental Concerns	Remove LEED standards.
4:160	Environmental Quality of Buildings and Grounds	Remove LEED standards.
4:160-AP1	Administrative Procedure – Environmental Quality of Buildings and Grounds	Remove LEED standards.
6:240-AP	Administrative Procedure – Field Trip Guidelines	<b>Problem:</b> Outdated transportation fee. <b>Solution:</b> Update transportation fee.
7:60	Residence	Require incoming students to attend school corresponding to home address regardless of where sibling attends.
7:60-AP3	Administrative Procedure – Establishing Student Residency	<b>Problem:</b> Policy allows submission of less helpful documents when verifying residency. <b>Solution:</b>

		Update permissible documents for residency verification.
7:100	Health Examinations, Immunizations, and Exclusion of Students	Extend meningococcal immunization deadline to October 15 each school year.



## General School Administration

### Organizational Chart







## **Operational Services**

### **Administrative Procedure: Transportation Services Provided**

#### **Requests for Bus Transportation**

A student's parent(s)/ guardian(s) may file a petition with the School Board requesting transportation due to the existence of a serious safety hazard. Upon receipt of a petition from a parent/guardian, the Transportation Coordinator will conduct a safety study in accordance with Illinois State Law (Section 29-3 of the School Code).

#### **Bus Routes**

The Transportation Coordinator shall publish bus routes in community newspapers before the beginning of each school year. The bus routes shall also be included in the summer mailing to parents.

#### **Bus Fees:**

The Assistant Superintendent for Business and Chief School Business Officer annually recommends to the Board of Education a bus fee for students living within 1 1/2 miles. Paying riders who enroll after the opening of the school year shall be charged by semester. Fees will not be refunded.

#### **Non-Public School Students**

Non-public school students who live in the district may use the district's transportation along established routes. Those living less than one and one-half miles from school shall be charged the same annual per pupil charge established by the Board of Education for students attending the district schools. Students living more than one and one-half miles from school may use the district's transportation free of charge.

#### **Activity Transportation**

All requests for transportation services must come through the Security Office, where final approval is given and arrangements are made. Staff members may not rent or otherwise arrange for the use of vehicles to transport students on activity trips.

Budgeted funds (including grant money) may only be used to cover transportation costs for some types of activity travel. For other events and where budgeted funds are insufficient to cover allowable costs, transportation costs must be charged back to students or to an activity fund. The Business Office will return student transportation money to the appropriate building budget. The following chart shows allowable sources of funding for transportation costs:

TYPE OF EVENT	SCHOOL/DISTRICT FUNDS	ACTIVITY FUNDS	STUDENT FEES
IHSA sponsored contests and other events	Up to 100%	If needed	If needed
Trips for other statewide student organizations incorporated in IL.	Up to 100%	If needed	If needed
Trips for other student groups	0%	100%	100%
Community and metropolitan area appearances and meetings in which students represent the school or district	100%	<del>If needed</del> 0%	<del>If needed</del> 0%
Field trips (associated with a course)	<del>Amount not covered by student fee (set by Superintendent)</del> Transportation approved by the Board	<del>If budget and fees are insufficient</del> All remaining costs	<del>If budget and fees are insufficient</del> All remaining costs
Out-of-state-trips (for any group) that are overnight	0%	100%	100%
Summer trips (unless sponsored by state association)	0%	100%	100%
National Competitions	100% <del>of</del> *sponsor* cost Up to <del>30%</del> <del>per of</del> student cost, after petitioning the Board	<del>If needed</del> 70% or more of student cost	<del>All remaining costs</del> 70% or more of student cost

\*Sponsor is defined as the individual or designee who is receiving the stipend for the club/activity. The appropriate number of sponsors must align with: venue, event and need for student supervision.

The Assistant Superintendent for Business and Chief School Business Officer is authorized to make final decisions about who is responsible for transportation costs.

#### Size of Van

Students may be transported in a van which holds up to 11 persons, plus the driver.

Board Review: April 2, 2015

## **Instruction**

### **Administrative Procedures - Student Group Trips**

Student group trips are school approved student trips that are associated with extra-curricular, co-curricular, or special interest group activities, as defined in 6:190-AP1. They are usually scheduled when school is not in session, and may include overnight trips. No student may participate in a student group trip without submitting the appropriate form (6:190-E1), signed by the legal guardian and student.

#### **Supervision**

1. The Principal will assure adequate supervision of all student group trips by staff members and other adults.
2. The sponsoring administrator will approve and train all trip supervisors and chaperones.
3. Supervisors and chaperones will make every reasonable effort to secure the safety and welfare of group trip participants en route, during stopover, and during activities.

#### **Approval for a Student Group Trip**

Before a teacher may promote, organize, or fund-raise for a student group trip, he or she must receive approval from the supervising administrator. Trips must have a clearly defined purpose that is tied to the Board goals, program outcomes, School Improvement Plan targets, and other related benefits to students. The Assistant Superintendent for Business and Chief School Business Officer or designee shall approve all negotiations and conclude all contracts with travel agencies or agents.

If the trip is overnight, Form 6:190-E2 and 6:190-E3 must also be prepared and approved by the Board of Education prior to the trip.

Domestic field trips will come to the Board of Education via Friday letters from the Superintendent, and if any Board member requests, the field trip will be brought to the entire Board during a regularly scheduled meeting. All international trips will come to the Board and be placed on the agenda of a regularly scheduled meeting.

#### **Debate Team Overnight Trips**

The debate teams regular season overnight trips are not subject to field trip review.

#### **Financing**

Budgeted funds (including grant money) may only be used to cover some types of activity travel, including transportation. Students participating in a Student Group Trip may be charged a uniform fee for expenses not covered by budgeted funds or activity funds. The supervising administrator will review and approve this fee. The basic trip cost for chaperones will be provided by complimentary trip packages, district funds, activity account funds, parent group donations, fund-raising, personal contribution or by a combination of the above.

The following chart shows allowable sources of funding for trip costs:

<b><i>TYPE OF EVENT</i></b>	<b><i><u>SCHOOL/DISTRICT FUNDS</u></i></b>	<b><i>ACTIVITY FUNDS</i></b>	<b><i>STUDENT FEES</i></b>
IHSA sponsored contests and other events	Up to 100%	If needed	If needed
Trips for other statewide student organizations incorporated in IL.	Up to 100%	If needed	If needed
Trips for other student groups	0%	100%	100%
<b><i><u>TYPE OF EVENT</u></i></b>	<b><i><u>SCHOOL/DISTRICT FUNDS</u></i></b>	<b><i><u>ACTIVITY FUNDS</u></i></b>	<b><i><u>STUDENT FEES</u></i></b>
Community and metropolitan area appearances and meetings in which students represent the school or district	100%	<del>If needed</del> 0%	<del>If needed</del> 0%
Field trips (associated with a course)	<del>Amount not covered by student fee (set by Superintendent)</del> Transportation approved by the Board	<del>If budget and fees are insufficient</del> All remaining costs	<del>If budget and fees are insufficient</del> All remaining costs
Out-of-state-trips (for any group) that are overnight	0%	100%	100%
Summer trips (unless sponsored by state association)	0%	100%	100%
National Competitions	100% <del>of</del> *sponsor* cost Up to <del>30%</del> <del>per of</del> student cost, after petitioning the Board	<del>If needed</del> 70% or more of student cost	<del>All remaining costs</del> 70% or more of student cost

\*Sponsor is defined as the individual or designee who is receiving the stipend for the club/activity.

The appropriate number of sponsors must align with: venue, event and need for student supervision.

The building bookkeeper will take custody of all money collected from students. The Business Office will post student money to the appropriate building budget account. The supervising administrator will authorize payment of all trip expenses.

#### Liability Coverage

A quote application form, available from the Business Office, must be filled out for each school sponsored trip that involves travel to another country. This form must be submitted prior to trip departure. The administrator in charge will assure that all trip providers submit proof of insurance and will maintain all records of insurance in the file on each trip.

Board Review: April 2, 2015

## **Operational Services**

### **Facility Management and Building Programs**

The Superintendent or designee shall manage the District's facilities and grounds as well as facility construction and building programs in accordance with the law, the standards set forth in this policy, and other applicable Board policies. The Superintendent or designee shall facilitate: (1) inspections of schools by the Regional Superintendent and State Fire Marshal or designee, and (2) review of plans and specifications for future construction or alterations of a school if requested by the relevant municipality, county (if applicable), or fire protection district.

#### **Standards for Managing Buildings and Grounds**

All District buildings and grounds shall be adequately maintained in order to provide an appropriate, safe, and energy efficient physical environment for learning and teaching. The Superintendent or designee shall provide the Board with periodic reports on maintenance data and projected maintenance needs that include cost analysis. Prior Board approval is needed for all renovations or permanent alterations to buildings or grounds when the total cost will exceed \$50,000, including the cost equivalent of staff time. This policy is not intended to discourage efforts to improve the appearance of buildings or grounds that are consistent with the designated use of those buildings and grounds.

#### **Standards for Green Cleaning**

For each District school with 50 or more students, the Superintendent or designee shall establish and supervise a green cleaning program that complies with the guidelines established by the Illinois Green Government Coordinating Council.

#### **Standards for Facility Construction and Building Programs**

As appropriate, the Board will authorize a comprehensive study to determine the need for facility construction and expansion. On an annual basis, the Superintendent or designee shall provide the Board with projected facility needs, enrollment trends, and other data impacting facility use. School Board approval is needed for all new facility construction and expansion.

When making decisions pertaining to design and construction of school facilities, the School Board will confer with members of the staff and community, the Illinois State Board of Education, and educational and architectural consultants, as it deems appropriate. The Board's facility goals are to:

1. Integrate facilities planning with other aspects of planning and goal-setting.
2. Base educational specifications for school buildings on identifiable student needs.
3. Design buildings for sufficient flexibility to permit new or modified programs.
4. Design buildings for maximum potential for community use.
5. Meet or exceed all safety requirements.
6. Meet requirements on the accessibility of school facilities to disabled persons as specified in State and federal law.
7. Provide for low maintenance costs, energy efficiency, and minimal environmental impact.
8. Meet the Board's Strategic Plan goal to improve the physical learning environment using fiscally responsible and sustainable practices.

#### **Sustainable and Fiscally Responsible Standards**

The Director of Buildings and Grounds may implement financially sound, water-conserving and energy-efficient measures, procedures and environmentally preferred practices, ~~as defined by the current edition of the U.S. Green Building Council's (USGBC) Leadership in Energy and Environmental Design for Existing Buildings, Operations and Maintenance (LEED EBOM) green building rating system.~~

#### Naming Buildings and Facilities

Recognizing that the name for a school building, facility, or ground or field reflects on its public image, the Board's primary consideration will be to select a name that enhances the credibility and stature of the school or facility. Any request to name or rename an existing facility should be submitted to the School Board. When a facility is to be named or renamed, the Board President will appoint a special committee to consider nominations and make a recommendation, along with supporting rationale, to the Board. The Board will make the final selection. The Superintendent or designee may make a recommendation to the Board of Education for their approval to name a room or designate some area on a school's property in honor of an individual or group that has performed outstanding service to the school without using this policy.

- LEGAL REF.:        42 U.S.C. §12101 et seq.  
                         20 ILCS 3130/, Green Buildings Act.  
                         105 ILCS 5/2-3.12, 5/10-20.49, 5/10-22.36, 5/17-2.11, 140/, and 230/.  
                         410 ILCS 25/, Environmental Barriers Act.  
                         820 ILCS 130/0.01 et seq.  
                         23 Ill.Admin.Code Part 151, School Construction Program. Part 180, Health/Life  
   Safety Code for Public Schools; and Part 2800, Green Cleaning for Elementary and  
   Secondary Schools.  
                         71 Ill.Admin.Code Part 400, Illinois Accessibility Code.
- CROSS REF.:        2:150 (Committees), 2:170 (Procurement of Architectural, Engineering, and Land  
   Surveying Services), 4:60 (Purchases and Contracts), 8:70 (Accommodating  
   Individuals with Disabilities)
- ADOPTED:           February 9, 2015

## **Operational Services**

### **Best Practice for Environmental Concerns**

The Superintendent or designee, shall manage the District's facilities and grounds which shall include the well-being of building occupants (students, faculty and administration) optimizing building operations, energy efficiency, water conservation and reducing maintenance, while maintaining fiscally sound financial practices.

Additionally, the Superintendent or designee shall enable the development of District programs focused on sustainability, efficient energy use and environmentally friendly technologies.

This policy aims at facilitation of the following goals:

1. Environmentally sensitive, low-impact building exterior and hardscape management plan.
2. Integrated pest management, erosion control and landscape management plan.
3. Storm water management plan.
4. Comprehensive building operating plan regulating how the building is to be operated and maintained.
5. Ongoing building commissioning plan.
6. Environmentally friendly solid waste management policy.
7. Fiscally responsible sustainable purchasing policy include: ongoing consumables, durable goods, food and cleaning services.
8. Future facility alterations and additions plan based on ES EPA EnergyStar and LEED for Schools.
9. Green cleaning and maintenance plan (compliant with the guidelines established by the Illinois Green Government Coordinating Council).
10. Indoor Environmental Quality management plan.
11. Co-curricular, extra-curricular and curricular supplemental educational program focused on sustainable design and green technologies education.
12. Implement financially sound, water-conserving and energy-efficient measures, procedures and environmentally preferred practices, ~~as defined by the current edition of the U.S. Green Building Council's (USGBC) Leadership in Energy and Environmental Design for Existing Buildings, Operations and Maintenance (LEED EBOM) green building rating system.~~

Board Review: April 19, 2010

## **Operational Services**

### **Environmental Quality of Buildings and Grounds**

The Superintendent shall take all reasonable measures to protect (1) the safety of District personnel, students, and visitors on District premises from risks associated with hazardous materials, and (2) the environmental quality of the District's buildings and grounds. Before pesticides are used on District premises, the Superintendent or designee shall notify employees and parents/guardians of students as required by the Structural Pest Control Act, 225 ILCS 235/, and the Lawn Care Products Application and Notice Act, 415 ILCS 65/.

#### **Sustainable and Fiscally Responsible Standards**

The Director of Buildings and Grounds may implement financially sound, water-conserving and energy-efficient measures, procedures and environmentally preferred practices, ~~as defined by the current edition of the U.S. Green Building Council's (USGBC) Leadership in Energy and Environmental Design for Existing Buildings, Operations and Maintenance (LEED-EBOM) green building rating system.~~

LEGAL REF.: 29 C.F.R. §1910.1030, Occupational Exposure to Bloodborne Pathogens, as adopted by the Illinois Department of Labor, 56 Ill.Admin.Code §350.280(c).

29 C.F.R. §1910.1200, Occupational Safety and Health Administration Hazard Communication Standards, as adopted by 820 ILCS 255/1.5, Toxic Substances Disclosure to Employees Act.

20 ILCS 3130/, Green Buildings Act.

105 ILCS 5/10-20.17a; 5/10-20.48; 135/; and 140/, Green Cleaning School Act.

225 ILCS 235/, Structural Pest Control Act.

415 ILCS 65/, Lawn Care Products Application and Notice Act.

820 ILCS 255/., Toxic Substances Disclosure to Employees Act. (*inoperative*)

23 Ill.Admin.Code §1.330, Toxic Materials Training.

CROSS REF.: 4:150 (facility management and building programs), 4:170 (safety)

ADMIN. PROC.: 4:160-AP1 (environmental quality of buildings and grounds)

ADOPTED: October 20, 2014



## **Operational Services**

### **Administrative Procedure: Environmental Quality of Buildings and Grounds**

#### **Hazardous and/or Infectious Materials**

The Director Buildings and Grounds is responsible for the District's compliance with State and federal law concerning toxic, hazardous, and/or infectious materials: This includes requirements in the federal Occupational Safety and Health Administration (OSHA) *Hazard Communication Standards* (20 C.F.R. §1910.1200), adopted by the State Toxic Substances Disclosure to Employees Act (820 ILCS 255/, otherwise inoperative). See information on OSHA's website at [www.osha.gov/dsg/hazcom/index.html](http://www.osha.gov/dsg/hazcom/index.html).

#### **Sustainable and Fiscally Responsible Standards**

The Director of Buildings and Grounds may implement financially sound, water-conserving and energy-efficient measures, procedures and environmentally preferred practices, ~~as defined by the current edition of the U.S. Green Building Council's (USGBC) Leadership in Energy and Environmental Design for Existing Buildings, Operations and Maintenance (LEED-EBOM) green building rating system.~~

#### **Pesticide Application on School Grounds**

The Director of Buildings and Grounds is responsible for compliance with the Lawn Care Products Application and Notice Act (415 ILCS 65/3, amended by P.A. 96-424) and shall:

1. Provide an annual schedule of pesticide application to the Principal of each District building.
2. In coordination with the Principal, notify employees and students and their parents/guardians in each building. The notification must:
  - a. Be provided at least 4 business days before a pesticide application on school grounds.
  - b. Be written or by telephone. If written, the notice may be included in newsletters, calendars, or other correspondence currently being published.
  - c. Identify the intended date of the application.
  - d. Provide the name and telephone contact number for the Director of Buildings and Grounds or other school personnel responsible for the pesticide program.

An exception to this notification is permitted if there is an imminent threat to health or property, in which case, the Lawn Care Products Application and Notice Act shall control. If such a situation arises, the Director Buildings and Grounds must sign a statement describing the circumstances that gave rise to the health threat and ensure that written or telephonic notice is provided as soon as practicable.

#### **Pesticide Application in School Buildings and Structures**

The Director of Buildings and Grounds is responsible for the District's integrated pest management program and the District's compliance with the requirements in the Structural Pest Control Act (225 ILCS 235/, reenacted by P.A. 96-473) and shall:

1. Provide an annual schedule of pesticide application to the Principal of each District building.
2. In coordination with the Building Principal:
  - a. Maintain a registry of all employees and parents/guardians of students.
  - b. Notify those employees and parents/guardians of students before pesticides are applied in or on each building. The notification must:

- i. Be provided at least 2 business days before a pesticide application in or on school buildings.
- ii. Be written. The notice may be included in newsletters, bulletins, calendars, or other correspondence currently being published.
- iii. Identify the intended date of the application.
- iv. Provide the name and telephone contact number for the Director of Buildings and Grounds or other school personnel responsible for the pesticide program.

An exception to this notification is permitted if there is an imminent threat to health or property, in which case the Structural Pest Control Act shall control. If such a situation arises, the Director of Buildings and Grounds must sign a statement describing the circumstances that gave rise to the health threat and ensure that written notice is provided as soon as practicable.

- ☐ *Applicable if the Superintendent determines that an integrated pest management program is economically feasible:*

The Director of Buildings and Grounds or designee shall: (1) develop and implement a program incorporating the Department of Public Health guidelines; (2) notify the Department, on forms provided by the Department, that a program is being implemented; (3) repeat the notification every 5 years after the initial notification; and (4) keep copies of all notification and all written integrated pest management program plans.

- ☐ *Applicable if the Superintendent determines that adopting an integrated pest management program is not economically feasible because such adoption would result in an increase in pest control costs:*

The Director of Buildings and Grounds or designee shall: (1) notify the Department, on forms provided by the Department, that the development and implementation of an integrated pest management program is not economically feasible; (2) include in the notification the projected pest control costs for the term of the pest control program and projected costs for implementing a program for that same time period; (3) repeat this notification every 5 years after the initial notification until a program is developed and implemented; and (4) attend a training course, approved by the Department, on integrated pest management and repeat attendance every 5 years thereafter until a program is developed and implemented in the schools.

The Director of Buildings and Grounds or designee shall maintain copies of all notifications that are required by the Structural Pest Control Act and provide the Building Principal(s) or designee(s) sufficient information to allow him/her/them to inform all parents/guardians and school employees at least once each school year that the District has met its notification requirements.

#### Training and Necessary Equipment

Each Building Principal and non-certificated staff supervisor shall ensure that all staff members under his or her supervision receive training on the safe handling and use of hazardous materials as required by 105 ILCS 5/10-20.17a. Emergency response and evacuation plans must be a part of the training.

Before an employee is given an assignment where contact with blood or bodily fluids or other hazardous material is likely, the Director of Buildings and Grounds or designee must provide the employee with the necessary training, including training in the universal precautions and other infection control measures to prevent the transmission of communicable diseases and/or to reduce potential health hazards as required by 23 Ill.Admin.Code §1.330. The Assistant Superintendent for Human Resources shall maintain an attendance record of an employee's participation in the training.

#### Substitute Non-Hazardous Materials

District staff shall comply with State law governing toxic art supplies in schools, 105 ILCS 135/. This includes substituting non-hazardous material for hazardous substances whenever possible and minimizing the quantity of hazardous substances stored in school facilities. Material containing toxic substances may be used only if properly labeled according to State law.

#### Infectious Materials

The Director of Buildings and Grounds shall prepare and distribute to all employees an Occupational Exposure Control Plan to eliminate or minimize occupational exposure to potentially infectious materials. The Plan shall comply with the Bloodborne Pathogens Standards adopted by State and federal regulatory agencies and an updated copy given to the Superintendent annually. The Plan shall address the following issues:

1. Exposure determination. Positions that do not subject the employee to occupational exposure are generally exempt from the Plan and the Standards.
2. Implementation schedule specifying how and when risks are to be reduced. The Standards are very specific on risks reduction, e.g., Universal Precautions must be followed; engineering and work practice controls are specified (hand washing, restricted food areas); personal protection equipment must be provided; housekeeping requirements are specified (regulated waste disposal and laundry); vaccination requirements (all employees who have occupational exposure must be offered, at employer expense, the hepatitis B vaccine and vaccination series); communication of hazards to employees through labeling and training; and recordkeeping.
3. Process for ensuring that all medical evaluations and procedures, including the hepatitis B vaccine and vaccination series and post-exposure evaluation and follow-up, are available as required by law.
4. Procedures for evaluating an exposure incident.

#### Emergency Response Plan

The Director of Buildings and Grounds shall ensure that proper procedures for the cleanup of potentially hazardous material spills are followed including the following:

1. A building custodian will be responsible for the actual cleanup,
2. Personal protective equipment, chemical neutralization kits, and absorbent material will be available in each building at all times, and
3. Spill residue will be placed in containers designated for such purpose and disposed of in compliance with local, State, and federal law.

#### Evacuation

The Building Principal shall ensure compliance with the School Safety Drill Act, 105 ILCS 128/. This includes, among other things, ensuring that evacuation rules are posted in each room and that they are discussed with each class using the room during the first days of the school year. The rules indicate the primary and alternate exits and the evacuation area to which students should proceed upon leaving the building.

The Building Principal shall conduct evacuation drills according to Board policy 4:170, *Safety*, and administrative procedure 4:170-AP1, *Comprehensive Safety and Crisis Plan*.

LEGAL REF: 29 C.F.R. §1910.1030, Occupational Exposure to Bloodborne Pathogens, adopted by the Illinois Department of Labor at 56 Ill.Admin.Code §350.300.  
29 C.F.R. §1910.1200, Occupational Safety and Health Administration Hazard Communication Standards, adopted by 820 ILCS 255/1.5, Toxic Substances Disclosure to Employees Act.  
105 ILCS 5/10-20.17a, Hazardous Materials Training; 5/10-20.46, Compliance with Chemical Safety Acts; 135/, Toxic Art Supplies in School Act; and 140/, Green Cleaning School Act.  
225 ILCS 235/, Structural Pest Control Act.  
415 ILCS 65/, Lawn Care Products Application and Notice Act.  
23 Ill.Admin.Code §1.330 Toxic Materials Training.

Board Review: October 20, 2014

## **Instruction**

### **Administrative Procedure - Field Trip Guidelines**

<b>Actor</b>	<b>Action</b>
Teacher(s) or administrator proposing the trip	<p>Submits to the Building Principal or designee all trip requests on Board form 6:190-E1, <i>Parent Acknowledgement and Consent Form for School-Sponsored Trips</i>. The request must specifically describe:</p> <ul style="list-style-type: none"> <li>• The trip, including possible dates, location, and experience;</li> <li>• The trip's educational value and relationship to curriculum;</li> <li>• Transportation requirements;</li> <li>• Supervision plans that include, among other things, at least 1 adult supervisor, depending on the nature of the trip;</li> <li>• The students who will be involved;</li> <li>• A description of the alternative experience provided for non-participating students.</li> </ul>
Building Principal or designee	<p>If the requested trip does not extend overnight, decides whether to approve the trip.</p> <p>If the trip extends overnight, decides whether to recommend a requested trip for Board approval.</p> <p>Using his or her discretion, decides whether to approve or recommend for Board approval, individual trips based on:</p> <ul style="list-style-type: none"> <li>• Educational value</li> <li>• Time of year</li> <li>• Location</li> <li>• Travel arrangements</li> <li>• Fees</li> <li>• Parent concerns</li> <li>• Safety considerations and heightened security alerts</li> </ul> <p>The following responses or recommendations may be made:</p> <ul style="list-style-type: none"> <li>• Approves the trip</li> <li>• Suggests an alternative trip</li> <li>• Asks for additional information from the individuals who requested the trip's approval</li> <li>• Disapproves the trip</li> <li>• Makes other response according to circumstances</li> </ul>

Actor	Action
	Assists supervising administrator and teacher as appropriate.
Supervising Administrator	<p>Makes transportation arrangements with the Transportation Coordinator.</p> <p>Gets approval of the Transportation Coordinator for all contracts.</p>
Appropriate teacher(s)	<p>Recruit parents/guardians for supervisory roles, as appropriate.</p> <p>Collect signed consent forms and fees from all participating students' parents/guardians. Take forms on trip.</p> <p>On the field trip day, prior to departure, give Assistant Principal of Operations names of students who are not present for the trip.</p> <p>Make sure all supervisors have a list of the following:</p> <ul style="list-style-type: none"> <li>• Names of all student participants and supervisors</li> <li>• Names and specifics of students with special needs</li> <li>• Name/phone number of emergency contacts for all students and supervisors</li> <li>• Date/time and specific destination of trip</li> <li>• Departure/arrival times both to and from destination</li> <li>• Name and phone number of transportation company and primary contact in case of emergency</li> <li>• Name/phone number of contact at destination</li> <li>• Once at destination, where to go in case of an emergency</li> </ul> <p>Make final supervisor assignments and inform all supervisors of their individual assignments.</p>
Parents/guardians	<p>Decide whether to consent to their student's participation.</p> <p>If the student is participating, pay all entrance fees, food, lodging, <del>\$5</del> <u>10</u> for transportation, and other related costs; except that the District will pay such costs for students who qualify for free and reduced school lunches.</p>
Teacher(s)	Afterwards, provides the supervising administrator with an evaluation of the trip.

Board Review: October 30, 2006

## Students

### Residence

#### Resident Students

Only students who are residents of the District may attend a District school without a tuition charge, except as otherwise provided below or in State law. A student's residence is the same as the person who has legal custody of the student, as defined by State law. The administration may require proof of residence and legal custody.

“Legal Custody” means one of the following:

1. Custody exercised by a natural or adoptive parent with whom the student resides;
2. Custody granted by order of a court of competent jurisdiction to a person with whom the student resides for reasons other than to have access to the educational programs of the District;
3. Custody exercised under a statutory short-term guardianship, provided that within sixty (60) days of the pupil's enrollment a court order is entered that establishes a permanent guardianship and grants custody to a person with whom the student resides for reasons other than to have access to the educational programs of the District;
4. Custody exercised by an adult caretaker relative who is receiving aid under the Illinois Public Aid Code [305 ILCS 5/-1, et seq.] for the pupil who resides with that adult caretaker relative for purposes other than to have access to the educational programs of the District;
5. Custody exercised by an adult who demonstrates that, in fact, he or she has assumed and provides the student with a regular fixed night-time abode for purposes other than to have access to the educational programs of the District.

A student whose family moves out of the District during the school year will be permitted to attend school for the remainder of the school year without payment of tuition, unless the original District residency was found to be fraudulently reported by the family.

Incoming students must attend the school to which they are assigned based on home address, regardless whether a sibling attends a different school.

When a student's change of residence is due to the military service obligation of the student's legal custodian, the student's residence is deemed to be unchanged for the duration of the custodian's military service obligation if the student's custodian made a written request. The District, however, is not responsible for the student's transportation to or from school.

If, at the time of enrollment, a dependent child of military personnel is housed in temporary housing located outside of the District, but will be living within the District within 60 days after the time of initial enrollment, the child is allowed to enroll, subject to the requirements of State law, and must not be charged tuition.

#### Non-Resident Students

Non-resident students may not attend District schools except when any State or federal law or a court order mandates the acceptance of a non-resident student. Parent(s)/custodian(s) who are purchasing or having residences constructed within the District's boundaries, but who are not as yet residents shall pay tuition at the time they wish to enroll their child (children) in an amount equivalent to sixty (60) calendar days tuition. Tuition shall be reimbursed to these parent(s)/custodian(s) if they close on the purchase of

their residence and take occupancy within sixty (60 calendar) days of registering their child (children) in the District. Should their closing and occupancy occur sixty-one (61 calendar) days or more after enrollment of the child (children), no tuition payments shall be reimbursed and the parents will be required to pay additional tuition for each day thereafter. They shall, however, not make any further tuition payments once they have closed and have taken occupancy of their home within the District's boundaries. At the time of enrollment, such parent(s)/custodian(s) shall present a fully executed sales or construction contract showing the date of closing or completion of the home.

#### Homeless Children

Any homeless child shall be immediately admitted, even if the child or child's parent/guardian is unable to produce records normally required to establish residency. Board policy 6:140, *Education of Homeless Children*, and its implementing administrative procedures, govern the enrollment of homeless children.

#### Challenging a Student's Residence Status

If the Superintendent or designee determines that a student attending school on a tuition-free basis is a non-resident of the District, he or she on behalf of the Board shall notify the person who enrolled the student of the tuition amount that is due. The notice shall be given by certified mail, return receipt requested. The person who enrolled the student may challenge this determination and request a hearing as provided by The School Code, 105 ILCS 5/10-20.12b. Board procedure 7:60-AP1 *Challenging a Current Student's Residence Status*.

A student whose family is making application to attend a district school may be required to provide information to the Registrar's office (or other designee) regardless of whether the student is entering from a township elementary school or is transferring from another school. In the event that such student's residency is questioned by the District, the student's parent/guardian will be given the opportunity to challenge these findings and to present additional evidence of legal residence.

#### Change of Divisional Residence

A student whose family moves from one division of the school district to another may not transfer schools until the move is actually made. However, students may apply for early transfer, delayed transfer or senior transfer.

#### Students Receiving Special Education Services

The residency status of students receiving special education shall be determined in accordance with §§ 14-11.11 through 14-1.11b of The School Code.

LEGAL REF.: McKinney Homeless Assistance Act, 42 U.S.C. § 11431 et seq.

105 ILCS 5/10-20.12a, 5/10-20.12b, 5/10-22.5.

105 ILCS 45/ and 70/.

23 Ill. Admin. Code § 1.240.

Israel S. by Owens v. Board of Educ. of Oak Park and River Forest High School District 200, 601 N.E. 2d 1264 (Ill. App. 1992).

Joel R. v. Board of Education of Manheim School District 83, 686 NE2d 650 (Ill. App. 1st Dist. 1997).

Kraut v. Rachford, 366 N.E.2d 497 (1st Dist. 1977).



CROSS REF: 6:15 (school accountability *containing* “school choice for students enrolled in a school identified for improvement, corrective action, or restructuring”), 6:140 (education of homeless children), 7:50 (school admissions) 7:70 (attendance and truancy)

ADOPTED: May 18, 2009

## Students

### Administrative Procedure - Establishing Student Residency

Actor	Requirements and Actions That Must Be Completed
Anyone Seeking to Enroll a Student	Must present a certified or registered birth certificate for the student.
	<p>Must present proof of residency within the District by providing the required number of documents from each of the following categories:</p> <p><u>Category I</u> (One document required)</p> <ul style="list-style-type: none"> <li>• Most recent property tax bill and proof of payment, e.g. canceled check or form 1098 (homeowners)</li> <li>• Mortgage (closing) papers (homeowners)</li> <li>• Signed and dated lease and proof of last month's payment, e.g. canceled check or receipts (renters)</li> <li>• Affidavit of residence from landlord for month to month leases</li> <li>• Current homeowner's/renter's insurance policy and premium payment receipt</li> </ul> <p><u>Category II</u> (Minimum of 3 documents are required)</p> <ul style="list-style-type: none"> <li>• <del>Vehicle registration</del></li> <li>• <del>Voter registration</del></li> <li>• Most recent* cable television and/or credit card bill</li> <li>• <del>Current public aid card</del></li> <li>• Most recent gas, electric, and/or water bill</li> <li>• <u>Most recent* phone bill</u></li> <li>• <u>Most recent* bank statement</u></li> </ul> <p><u>*bills must be dated within 30 days of document submission</u></p> <p><u>Military Personnel</u> (Must provide one of the following within 60 days after the date of student's initial enrollment)</p> <ul style="list-style-type: none"> <li>• Postmarked mail addressed to military personnel</li> <li>• Lease agreement for occupancy</li> <li>• Proof of ownership of residence</li> <li>• Housing Letter</li> </ul> <p><u>Military Personnel Wanting to Keep Child/Ward Enrolled in the District Despite Having Changed Residence Due to a Military Service Obligation.</u></p> <p>Upon submitting a written request, the student's residence will be deemed to</p>

Actor	Requirements and Actions That Must Be Completed
	<p>be unchanged for the duration of the custodian's military service obligation. The District, however, is not responsible for the student's transportation to or from school.</p> <p><u>Military Personnel Placing Non-Resident Child/Ward with Non-Custodial Parent While on Active Military Duty.</u></p> <p>A student will not be charged tuition while he or she is placed with a <i>non-custodial parent</i> (a person who has temporary custody of a child of active duty military personnel and who is responsible for making decisions for the child). Must provide any "special power of attorney" created by the student's parent/guardian for the District to follow. A special power of attorney authorizes: (1) the student to enroll in a district of the non-custodial parent, and (2) the non-custodial parent to make decisions for the student. Any special power of attorney will be filed in the student's temporary record.</p>
Anyone with a Custody Order Seeking to Enroll a Student	Present court order, agreement, judgment, or decree that awards or gives custody of the student to any person (including divorce decrees awarding custody to one or both parents).
Non-Parent Seeking to Enroll a Student	Must complete and sign <i>custody affidavits</i> .
	Must present affidavit from parent or guardian for transfer of custody and control.

**IMPORTANT:** The School District reserves the right to evaluate the evidence presented, and merely presenting the items listed in this Procedure does not guarantee admission.

**WARNING:** If a student is determined to be a non-resident of the District for whom tuition must be charged, the person(s) enrolling the student is liable for non-resident tuition from the date the student began attending a District school as a non-resident.

A person who knowingly enrolls or attempts to enroll in this School District on a tuition-free basis a student known by that person to be a non-resident of the district is guilty of a Class C misdemeanor, except in very limited situations as defined in State law [105 ISCS 5/10-20.12b(e)].

A person who knowingly or willfully presents to the School District any false information regarding the residency of a student for the purposes of enabling that student to attend any school in that district on a tuition free basis is guilty of a Class C misdemeanor [105 ISCS 5/10-20.12b(f)].

Board Review: February 9, 2015

## Students

### Health Examinations, Immunizations, and Exclusion of Students

A student's parent(s)/guardian(s) shall present proof that the student was examined by a licensed physician and received the immunizations against and screenings for preventable communicable diseases, as required by the Department of Public Health rules:

1. upon entering the ninth grade; and
2. whenever a student first enrolls in school within the District, regardless of the student's grade.

Beginning with the 2015-2016 school year, pProof of immunization against meningococcal disease is required from twelfth grade students by October 15<sup>th</sup> beginning with the 2015-2016 school year.

Parent(s)/guardian(s) are encouraged to have their child undergo a dental and vision examination whenever health examinations are required. As required by the Illinois Department of Public Health, a diabetes screening must be included as a required part of each health examination; diabetes testing is not required.

Unless the student is homeless, or transferring from out-of-state, failure to comply with the above requirements by the first day of the current school year will result in the student's exclusion from school until the required health forms are presented to the District. If a medical reason prevents a student from receiving a required immunization by the first day of school, the student must present, by the first day of school, an immunization schedule and a statement of the medical reasons causing the delay. The schedule and statement of medical reasons must be signed by the physician, registered nurse, or local health department responsible for administering the immunizations. All transferring students may be given up to 30 days following registration to comply with the health examination and immunization regulations. If the School Nurse has reason to suspect health problems that may cause harm to the student or to others, the Nurse may delay enrollment in school or in selected classes.

A student may be exempted from this policy's requirements on religious or medical grounds if the student's parent(s)/guardian(s) present to the Assistant Principal for Student Services a signed statement explaining the objection. A student may be exempted from the health examination or immunizations on medical grounds if a physician provides written verification.

Any homeless child shall be immediately admitted, even if the child or child's parent/guardian is unable to produce immunization and health records normally required for enrollment. Board policy 6:140, *Education of Homeless Children*, governs the enrollment of homeless children.

LEGAL REF.: McKinney Homeless Assistance Act, 42 U.S.C. § 11431 et seq.

105 ILCS 5/27-8.1.

410 ILCS 45/7.1.

23 Ill.Admin.Code §1.530.

77 Ill. Admin. Code Part 665.

77 Ill. Admin. Code Part 695.

CROSS REF.: 6:140 (education of homeless children), 6:180 (extended instructional programs)

ADOPTED: April 2, 2015



**District 219**  
Administrative Center  
7700 Gross Point Road  
Skokie, IL 60077  
Tel. 847 626 3000  
Fax. 847 626 3090  
[www.niles-hs.k12.il.us](http://www.niles-hs.k12.il.us)

To: Board of Education

From: Dr. Anne Roloff, Assistant Superintendent for Curriculum and Instruction

Date: September 8, 2015

Re: ACT Trend data, classes of 2010-2015 (Discussion)

### Introduction

Section 1 of this report compares the ACT scores received by students in the recently graduated Class of 2015 to those of the Classes of 2010-2015. ACT scores for the Class of 2015 appear on each school's State Report Card. Section 2 shows the percent of students who met College Readiness Benchmark scores for the class of 2015. Section 3 of this document focuses on the EPAS trend data for the classes of 2010 through our current freshman class, the class of 2019. Section 4 lists interventions that have been in place for the class of 2015.

### Section 1 – ACT Report Card Data

The data presented here reflect the *latest* or *most recent* ACT score reported for a given student, regardless of whether that test was taken during the student's junior or senior year. If a student took the April, 2014 PSAT with an embedded ACT (as a junior) followed by June and September ACTs (during senior year), only the September score would appear as part of this data set. In other words, no matter how often a student took the ACT, only the *most recent* score is included in the report, not necessarily the students' highest score.

### North

ACT	2010	2011	2012	2013	2014	2015	Change 14-15
English	22.4	22.2	22.5	21.3	21.4	<b>21.4</b>	<b>No Change</b>
Math	22.9	22.8	23.3	21.9	21.7	<b>21.6</b>	<b>-0.1</b>
Reading	22.4	21.6	22.4	21.3	21.8	<b>21.8</b>	<b>No Change</b>
Science	22.3	21.8	22.7	21.7	21.5	<b>21.8</b>	<b>+0.3</b>
Composite	22.6	22.2	22.8	21.7	21.7	<b>21.8</b>	<b>+0.1</b>

## West

<b>ACT</b>	<b>2010</b>	<b>2011</b>	<b>2012</b>	<b>2013</b>	<b>2014</b>	<b>2015</b>	<b>Change 14-15</b>
English	22.3	21.9	22.0	21.8	21.9	<b>21.8</b>	<b>-0.1</b>
Math	22.4	22.2	22.5	22.0	22.0	<b>21.9</b>	<b>-0.1</b>
Reading	21.7	21.1	21.5	21.4	21.5	<b>22.0</b>	<b>+0.5</b>
Science	22.0	21.7	22.2	21.8	21.9	<b>22.0</b>	<b>+0.1</b>
Composite	22.2	21.9	22.2	21.9	21.9	<b>22.1</b>	<b>+0.2</b>

## District

<b>ACT</b>	<b>2010</b>	<b>2011</b>	<b>2012</b>	<b>2013</b>	<b>2014</b>	<b>2015</b>	<b>Change 14-15</b>
English	22.4	22.0	22.2	21.6	21.7	<b>21.6</b>	<b>-0.1</b>
Math	22.6	22.5	22.8	22.0	21.8	<b>21.8</b>	<b>No Change</b>
Reading	22.0	21.4	21.8	21.3	21.6	<b>21.9</b>	<b>+0.3</b>
Science	22.1	21.7	22.4	21.8	21.7	<b>22.0</b>	<b>+0.3</b>
Composite	22.4	22.0	22.4	21.8	21.8	<b>22.0</b>	<b>+0.2</b>

## State

<b>ACT</b>	<b>2010</b>	<b>2011</b>	<b>2012</b>	<b>2013</b>	<b>2014</b>	<b>2015</b>	<b>Change 14-15</b>
English	20.3	20.6	20.5	20.2	20.3	<b>20.3</b>	<b>No Change</b>
Math	20.7	20.9	21.0	20.7	20.7	<b>20.7</b>	<b>No Change</b>
Reading	20.8	20.8	20.7	20.4	20.8	<b>20.8</b>	<b>No Change</b>
Science	20.5	20.7	20.8	20.5	20.5	<b>20.6</b>	<b>+0.1</b>
Composite	20.7	20.9	20.9	20.6	20.7	<b>20.7</b>	<b>No Change</b>

## Section 2 – ACT College Readiness Data

The table below shows the percent of students who met College Readiness Benchmark Scores for the class of 2015, as reported by ACT.

Content Area	ACT Benchmark Score	% Reaching Benchmark State	% Reaching Benchmark North	% Reaching Benchmark West
English	18	63%	70%	72%
Math	22	41%	49%	50%
Reading	22	41%	48%	50%
Science	23	37%	45%	46%
Meeting all Four	N/A	26%	31%	32%

## Section 3 – EPAS trend data, classes of 2010-2019

The data represented in the following charts show the growth trends of the classes of 2010 through our current freshman class, the class of 2019. Note that the ACT score data reflected in these charts represents the best ACT score earned by our students.

### Class of 2010

	EXPLORE	PLAN	IACT	ACT	EXPLORE- ACT diff.
English	15.74	17.37	17.88	22.02	+6.28
Math	16.73	18.98	19.20	22.20	+5.47
Reading	15.27	17.82	18.71	22.13	+6.86
Science	17.55	19.08	19.38	21.93	+4.38
Composite	16.44	18.43	18.93	22.56	+6.12

### Class of 2011

	EXPLORE	PLAN	IACT	ACT	EXPLORE- ACT diff.
English	15.64	16.84	15.67	21.97	+6.33
Math	16.56	18.28	17.98	22.07	+5.51
Reading	15.34	17.33	18.32	21.62	+6.28
Science	17.37	18.67	19.00	22.06	+4.69
Composite	16.34	17.91	17.86	22.51	+6.17

**Class of 2012**

	<b>EXPLORE</b>	<b>PLAN</b>	<b>IACT</b>	<b>ACT</b>	<b>EXPLORE- ACT diff.</b>
<b>English</b>	15.86	17.34	17.88	21.99	+6.13
<b>Math</b>	16.97	18.52	19.27	22.56	+5.59
<b>Reading</b>	15.73	17.51	18.65	21.87	+6.14
<b>Science</b>	17.74	18.56	18.97	22.29	+4.55
<b>Composite</b>	16.70	18.14	18.83	22.80	+6.10

**Class of 2013**

	<b>EXPLORE</b>	<b>PLAN</b>	<b>IACT</b>	<b>ACT</b>	<b>EXPLORE- ACT diff.</b>
<b>English</b>	15.23	17.34	18.00	21.83	+6.60
<b>Math</b>	16.63	18.31	19.23	22.05	+5.42
<b>Reading</b>	15.58	17.26	18.74	21.65	+6.07
<b>Science</b>	17.40	18.46	19.21	22.02	+4.62
<b>Composite</b>	16.38	18.00	18.93	22.69	+6.31

**Class of 2014**

	<b>EXPLORE</b>	<b>PLAN</b>	<b>IACT</b>	<b>ACT</b>	<b>EXPLORE- ACT diff.</b>
<b>English</b>	15.25	17.14	17.67	21.87	+6.62
<b>Math</b>	16.59	18.31	19.11	22.09	+5.50
<b>Reading</b>	15.42	17.57	18.36	21.43	+6.01
<b>Science</b>	17.20	18.76	19.02	22.22	+5.02
<b>Composite</b>	16.30	18.06	18.65	22.24	+5.94

**Class of 2015**

	<b>EXPLORE</b>	<b>PLAN</b>	<b>IACT</b>	<b>ACT</b>	<b>EXPLORE- ACT diff.</b>
<b>English</b>	15.38	17.06	18.24	21.33	+5.95
<b>Math</b>	16.40	18.26	19.76	21.77	+5.37
<b>Reading</b>	15.40	17.71	19.14	21.88	+6.48
<b>Science</b>	17.54	18.82	19.48	21.85	+4.31
<b>Composite</b>	15.84	18.10	19.29	21.86	+6.02



**Class of 2016**

	<b>EXPLORE</b>	<b>PLAN</b>	<b>IACT</b>	<b>ACT</b>	
<b>English</b>	15.69	17.39	18.55	21.55	
<b>Math</b>	16.64	18.89	20.28	21.49	
<b>Reading</b>	15.53	17.93	19.48	21.52	
<b>Science</b>	17.71	19.11	19.95	21.81	
<b>Composite</b>	16.05	18.47	19.70	21.73	

**Class of 2017**

	<b>EXPLORE</b>	<b>PLAN</b>	<b>IACT</b>	<b>ACT</b>	
<b>English</b>	15.77	17.32	17.88		
<b>Math</b>	16.56	18.61	19.78		
<b>Reading</b>	15.73	17.81	18.61		
<b>Science</b>	17.88	16.18	19.19		
<b>Composite</b>	16.57	18.29	19.00		

**Class of 2018**

	<b>EXPLORE</b>	<b>PLAN</b>	<b>IACT</b>	<b>ACT</b>	
<b>English</b>	15.26	17.05			
<b>Math</b>	16.50	18.42			
<b>Reading</b>	15.47	17.13			
<b>Science</b>	17.70	18.88			
<b>Composite</b>	16.36	18.14			

**Class of 2019**

	<b>EXPLORE</b>	<b>PLAN</b>	<b>IACT</b>	<b>ACT</b>	
<b>English</b>	15.27				
<b>Math</b>	16.42				
<b>Reading</b>	15.45				
<b>Science</b>	17.55				
<b>Composite</b>	16.29				

## **Section 5 – Interventions**

The following interventions were available to students in the Class of 2015. We will continue to work diligently to evaluate these initiatives and seek additional interventions to help our students be successful in high school and beyond.

- Emphasis on advancing students, with a focus on college readiness and moving students up to higher levels
- Added emphasis on Advanced Placement enrollment
- ACT Test Prep programs for juniors to help prepare them for the PSAT/ACT in April, 2014.
- Literacy Centers (staffed with reading specialists and content area teachers) in each building to help students with reading, writing, critical thinking in all subject areas.
- Use of teacher-written ACT and ISBE-type items linked to coursework.
- Co-taught courses to help special education students perform well in general education courses.
- Creation of course curriculum guides with learning targets coded to State Standards, College Readiness Standards, Common Core Standards, and Next Generation Science Standards.
- Response to Intervention (RtI) supports for students in reading and math
- Professional development for teachers in technology.
- Professional development for teachers in Assessment for Learning.
- Professional development for teachers in Differentiated Instruction.
- Professional development for teachers across content areas in reading strategies.
- Provided an IACT for all sophomores to prepare them for the ACT in junior year.

**NILES TOWNSHIP HIGH SCHOOL DISTRICT #219**  
**FINANCIAL REPORT**  
**JULY 2015**

**REVENUE**

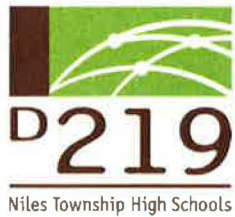
FUND	FY16 TENTATIVE				BALANCE
	BUDGET	MTD	YTD		
10 - EDUCATIONAL	\$ 126,509,578.00	\$ 16,019,515.53	\$ 16,019,515.53	\$	110,490,062.47
20 - O & M	\$ 21,347,414.00	\$ 3,009,384.76	\$ 3,009,384.76	\$	18,338,029.24
30 - DEBT SERVICE	\$ 11,434,505.00	\$ 675,035.59	\$ 675,035.59	\$	10,759,469.41
40 - TRANSPORT	\$ 4,470,916.00	\$ 614,650.88	\$ 614,650.88	\$	3,856,265.12
50 - IMRF/FICA	\$ 5,992,664.00	\$ 905,753.68	\$ 905,753.68	\$	5,086,910.32
60 - CAPITAL PROJECTS	\$ 22,004,523.00	\$ 1,402.14	\$ 1,402.14	\$	22,003,120.86
70 - WORKING CASH	\$ 949,109.00	\$ 106,448.31	\$ 106,448.31	\$	842,660.69
81 - TORT	\$ 2,010,375.00	\$ (2,475.60)	\$ (2,475.60)	\$	2,012,850.60
90 - LIFE SAFETY	\$ 393,825.00	\$ 4,917.89	\$ 4,917.89	\$	388,907.11
<b>Grand Total</b>	<b>\$ 195,112,909.00</b>	<b>\$ 21,334,633.18</b>	<b>\$ 21,334,633.18</b>	<b>\$</b>	<b>173,778,275.82</b>

**EXPENDITURES**

FUND	FY16 TENTATIVE				PO's	
	BUDGET	MTD	YTD	BALANCE	OUTSTANDING	
10 - EDUCATIONAL	\$ 139,185,583.00	\$ 2,712,318.77	\$ 2,712,318.77	\$ 132,983,509.45	\$	3,489,754.78
20 - O & M	\$ 20,217,161.00	\$ 719,961.65	\$ 719,961.65	\$ 12,423,170.58	\$	7,074,028.77
30 - DEBT SERVICE	\$ 11,142,498.00	\$ -	\$ -	\$ 11,142,498.00	\$	-
40 - TRANSPORT	\$ 9,653,939.00	\$ 4,918,596.47	\$ 4,918,596.47	\$ 3,860,380.52	\$	874,962.01
50 - IMRF/FICA	\$ 3,618,568.00	\$ 149,023.25	\$ 149,023.25	\$ 3,469,544.75	\$	-
60 - CAPITAL PROJECTS	\$ 18,992,642.00	\$ 148,875.84	\$ 148,875.84	\$ 18,794,649.59	\$	49,116.57
70 - WORKING CASH	\$ 400,000.00	\$ -	\$ -	\$ 400,000.00	\$	-
81 - TORT	\$ 4,472,916.00	\$ 575,610.39	\$ 575,610.39	\$ 2,017,939.33	\$	1,879,366.28
90 - LIFE SAFETY	\$ 1,025,000.00	\$ -	\$ -	\$ 1,025,000.00	\$	-
<b>Grand Total</b>	<b>\$ 208,708,307.00</b>	<b>\$ 9,224,386.37</b>	<b>\$ 9,224,386.37</b>	<b>\$ 186,116,692.22</b>	<b>\$</b>	<b>13,367,228.41</b>

**FUND BALANCE**

FUND	BEG FUND BAL	YTD REV	YTD EXP	END FUND BAL
10 - EDUCATIONAL	\$ 116,772,657.53	\$ 16,019,515.53	\$ 2,712,318.77	\$ 130,079,854.29
20 - O & M	\$ 14,853,441.27	\$ 3,009,384.76	\$ 719,961.65	\$ 17,142,864.38
30 - DEBT SERVICE	\$ 1,197,552.19	\$ 675,035.59	\$ -	\$ 1,872,587.78
40 - TRANSPORT	\$ 6,779,301.45	\$ 614,650.88	\$ 4,918,596.47	\$ 2,475,355.86
50 - IMRF/FICA	\$ 1,462,116.27	\$ 905,753.68	\$ 149,023.25	\$ 2,218,846.70
60 - CAPITAL PROJECTS	\$ 1,185,152.36	\$ 1,402.14	\$ 148,875.84	\$ 1,037,678.66
70 - WORKING CASH	\$ 25,293,348.84	\$ 106,448.31	\$ -	\$ 25,399,797.15
81 - TORT	\$ 3,335,588.39	\$ (2,475.60)	\$ 575,610.39	\$ 2,757,502.40
90 - LIFE SAFETY	\$ 4,069,747.34	\$ 4,917.89	\$ -	\$ 4,074,665.23
<b>Grand Total</b>	<b>\$ 174,948,905.64</b>	<b>\$ 21,334,633.18</b>	<b>\$ 9,224,386.37</b>	<b>\$ 187,059,152.45</b>



**District 219**  
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edmmur@d219.org

## INFORMATION

To: Board of Education  
Dr. Anne Roloff, Interim Superintendent

From: Edmund Murphy  
Dr. Ed Murphy, Director of Personnel and Compliance

Date: September 2, 2015

**Subject: Employee Information System Compliance Report**

Pursuant to Illinois School Code Sections 5/10-20.47 and 5/34-18.38, I am presenting to the Board of Education the Employee Information System Compliance Report for the 2014-15 school year. As required by Illinois School Code, this report will be posted on the District's website no later than October, 1, 2015.

## Legend for EIS Report

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
DeFelice, Sean	250-Special Education Teacher	\$87,859.00	1.000	0	13	\$0.00	\$0.00	\$509.58	\$7,991.79
DeFelice, Sean	250-Special Education Teacher	\$5,980.44	0.500	0	0	\$0.00	\$0.00	\$34.69	\$0.00
DEL BOCCIO, LAUREN	200-Teacher	\$74,898.00	1.000	0	13	\$0.00	\$0.00	\$434.41	\$20,185.26
DELAHANTY, SEAN	200-Teacher	\$120,933.00	1.000	0	13	\$0.00	\$0.00	\$701.41	\$20,185.26
Delisi, Liridona	200-Teacher	\$2,468.12	0.250	0	0	\$0.00	\$0.00	\$14.32	\$0.00
DeMarco, Daniel	200-Teacher	\$5,315.94	0.500	0	0	\$0.00	\$0.00	\$30.83	\$0.00

**Position** = All positions held by the employee.

**FTE** = The full time equivalent for that position.

**Base salary** = The employee's base salary which includes 6% increases for retirement.

**Vacation Days** = The number of vacation days awarded to the employee during the school year.

**Sick Days** = The number of sick days awarded to the employee during the school year.

**Bonuses** = Merit Pay

**Annuities** = The dollar value of qualified and nonqualified annuities provided by the employer during the school year.

**Retirement Enhancements** = The dollar value of Retirement Benefits provided by the employer to employee during the school year which include:

- Board Paid TRS
- Board Paid IMRF
- Early Separation or Retirement

**Other Benefits** = The dollar amount of other employer provided benefits received during the school year for the employee which include:

- Health Insurance
- Cell Phone Stipend
- Paid out Vacation Days
- THIS (Teacher Health Insurance Security)

# EIS Administrator and Teacher Salary and Benefits Report - School Year 2015

9/1/2015 9:14 am

## Niles Twp CHSD 219 7700 Gross Point Rd, Skokie, IL 60077 050162190170000

Selection Criteria: (Employer) Employees = All

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
ACKMAN, SCOTT	200-Teacher	\$126,268.00	1.000	0	13	\$0.00	\$0.00	\$732.35	\$20,185.26
ADDUCCI, CAROLINE	200-Teacher	\$83,766.00	1.000	0	13	\$0.00	\$0.00	\$485.84	\$20,185.26
AHLMAN, ANNALIISA	200-Teacher	\$64,545.71	1.000	0	13	\$0.00	\$0.00	\$374.37	\$7,991.79
AHMAD, TAYYABA	200-Teacher	\$80,550.00	1.000	0	13	\$0.00	\$0.00	\$467.19	\$0.00
AHMAD, TAYYABA	200-Teacher	\$2,847.83	0.250	0	0	\$0.00	\$0.00	\$16.52	\$0.00
AKWA, STEFANIE	200-Teacher	\$68,125.20	0.600	0	13	\$0.00	\$0.00	\$395.13	\$20,185.26
AKWA, STEFANIE	203-English as a Second Language Teacher	\$45,416.80	0.400	0	0	\$0.00	\$0.00	\$263.42	\$0.00
ALBERT, KENNETH L	200-Teacher	\$126,268.00	1.000	0	13	\$0.00	\$0.00	\$732.35	\$20,185.26
ALBERT, KENNETH L	200-Teacher	\$2,847.83	0.250	0	0	\$0.00	\$0.00	\$16.52	\$0.00
Ali, Syed A	200-Teacher	\$64,335.00	1.000	0	13	\$0.00	\$0.00	\$373.14	\$7,991.79
ALMARAZ, JENNIFER L	200-Teacher	\$83,647.20	0.800	0	13	\$0.00	\$0.00	\$485.15	\$0.00
AMARO, JOHN	200-Teacher	\$99,336.00	1.000	0	13	\$0.00	\$0.00	\$576.15	\$20,185.26
AMELIANOVICH, ASHLEY	200-Teacher	\$78,003.00	1.000	0	13	\$0.00	\$0.00	\$452.42	\$20,185.26
ANBARCHIAN, GEVIK	203-English as a Second Language Teacher	\$116,474.00	1.000	0	13	\$0.00	\$0.00	\$675.55	\$0.00
ANDERSON, MICHAEL P	200-Teacher	\$4,936.24	0.170	0	0	\$0.00	\$0.00	\$0.00	\$0.00
APFEL, STACEY	250-Special Education Teacher	\$121,312.00	1.000	0	13	\$0.00	\$0.00	\$703.61	\$20,185.26
Araos, Cathy M	200-Teacher	\$5,018.51	0.500	0	0	\$0.00	\$0.00	\$29.11	\$0.00
Ardam, Riva	200-Teacher	\$5,315.94	0.500	0	0	\$0.00	\$0.00	\$30.83	\$0.00
Arends, Christopher	200-Teacher	\$5,018.51	0.500	0	0	\$0.00	\$0.00	\$29.11	\$0.00
ARMOUR, MINDY	200-Teacher	\$115,521.00	1.000	0	13	\$0.00	\$0.00	\$670.02	\$20,185.26
ARTEAGA, ALEJANDRA	200-Teacher	\$101,961.00	1.000	0	13	\$0.00	\$0.00	\$591.37	\$20,185.26
ATTIG, JEAN	200-Teacher	\$113,645.00	1.000	0	13	\$0.00	\$0.00	\$659.14	\$20,185.26
Avila, Laura	200-Teacher	\$4,936.24	0.500	0	0	\$0.00	\$0.00	\$28.63	\$0.00
Babakhani, Antwan	104-Assistant Principal	\$130,810.00	1.000	20	13	\$0.00	\$0.00	\$13,571.99	\$3,372.64
Bahi, Michael G	200-Teacher	\$4,936.24	0.500	0	0	\$0.00	\$0.00	\$28.63	\$0.00
Ballard, Guy M	107-General Administrator or General Supervisor	\$235,019.00	1.000	25	13	\$0.00	\$0.00	\$24,383.86	\$13,837.67
BARKER, KIMBERLY	200-Teacher	\$47,748.80	0.400	0	13	\$0.00	\$0.00	\$276.94	\$20,185.26
BARKER, KIMBERLY	201-Reading Teacher	\$47,748.80	0.400	0	0	\$0.00	\$0.00	\$276.94	\$0.00
BARNETT, CHRIS T	200-Teacher	\$126,268.00	1.000	0	13	\$0.00	\$0.00	\$732.35	\$20,185.26
BARNEY, SARAH	200-Teacher	\$74,111.78	1.000	0	13	\$0.00	\$0.00	\$429.85	\$16,717.10

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
Bartholomew, Kristen J	200-Teacher	\$5,315.94	0.500	0	0	\$0.00	\$0.00	\$30.83	\$0.00
BARTON, ROBB	200-Teacher	\$96,365.00	1.000	0	13	\$0.00	\$0.00	\$558.92	\$20,185.26
BARTON, ROBB	200-Teacher	\$5,505.80	0.500	0	0	\$0.00	\$0.00	\$31.93	\$0.00
BASKIN, MEGAN	200-Teacher	\$85,690.00	1.000	0	13	\$0.00	\$0.00	\$497.00	\$7,991.79
BASKIN, MEGAN	200-Teacher	\$2,569.38	0.250	0	0	\$0.00	\$0.00	\$14.90	\$0.00
BATISTA, ADRIAN	250-Special Education Teacher	\$73,898.00	1.000	0	13	\$0.00	\$0.00	\$428.61	\$7,991.79
Batti, Tanya M	200-Teacher	\$1,328.99	0.250	0	0	\$0.00	\$0.00	\$7.71	\$0.00
BAUM, SCOTT	200-Teacher	\$110,166.00	1.000	0	13	\$0.00	\$0.00	\$638.96	\$20,185.26
Beckman, Diana M	250-Special Education Teacher	\$10,008.60	0.200	0	13	\$0.00	\$0.00	\$58.05	\$18,555.13
BEDNARZ, MARIE A	200-Teacher	\$16,591.16	0.600	0	13	\$0.00	\$0.00	\$96.23	\$0.00
BEEFTINK, MICHAEL	200-Teacher	\$128,268.00	1.000	0	13	\$0.00	\$0.00	\$743.95	\$20,185.26
BEHLING, JAMES	200-Teacher	\$82,737.00	1.000	0	13	\$0.00	\$0.00	\$479.87	\$0.00
BEHLING, JAMES	200-Teacher	\$5,315.94	0.500	0	0	\$0.00	\$0.00	\$30.83	\$0.00
BELLWOAR, PAUL S	200-Teacher	\$93,871.33	1.000	0	13	\$0.00	\$0.00	\$544.45	\$20,185.26
BENITEZ, PAMELA J	200-Teacher	\$129,685.95	1.000	0	13	\$0.00	\$0.00	\$752.18	\$20,185.26
Benjamin, Caroline	110-Department Chair	\$77,250.00	1.000	0	13	\$0.00	\$0.00	\$0.00	\$9,891.79
BENNETT, TROY	200-Teacher	\$110,166.00	1.000	0	13	\$0.00	\$0.00	\$638.96	\$0.00
BHATT, KARISHMA	200-Teacher	\$75,974.00	1.000	0	13	\$0.00	\$0.00	\$440.65	\$7,991.79
BILLS, HAPPI	200-Teacher	\$93,179.20	0.800	0	13	\$0.00	\$0.00	\$540.44	\$0.00
Block, Bradley	250-Special Education Teacher	\$5,847.54	0.500	0	0	\$0.00	\$0.00	\$33.92	\$0.00
BLUESTEIN, JULIET	250-Special Education Teacher	\$130,864.00	1.000	0	13	\$0.00	\$0.00	\$759.01	\$20,185.26
BLUESTEIN, JULIET	250-Special Education Teacher	\$3,203.80	0.250	0	0	\$0.00	\$0.00	\$18.58	\$0.00
BOHIGIAN, SUZANNE Z	200-Teacher	\$110,570.00	1.000	0	13	\$0.00	\$0.00	\$641.31	\$7,991.79
BOLL, MICHAEL	200-Teacher	\$91,563.00	1.000	0	13	\$0.00	\$0.00	\$531.07	\$0.00
BOOKER, GORDON	200-Teacher	\$63,335.00	1.000	0	13	\$0.00	\$0.00	\$367.34	\$7,991.79
BORDENET, PATRICIA	200-Teacher	\$91,201.60	0.800	0	13	\$0.00	\$0.00	\$528.97	\$20,185.26
Bougdanos, Erika M	106-Student Dean	\$106,752.00	1.000	0	13	\$0.00	\$0.00	\$0.00	\$22,085.26
BOWEN, TODD	110-Department Chair	\$100,600.00	0.800	0	13	\$0.00	\$0.00	\$0.00	\$22,085.26
BOWEN, TODD	200-Teacher	\$25,000.00	0.200	0	0	\$0.00	\$0.00	\$145.00	\$0.00
BOWER, MARGARET	200-Teacher	\$78,177.00	1.000	0	13	\$0.00	\$0.00	\$453.43	\$20,185.26
Bradburn, Anthony C	110-Department Chair	\$137,242.00	1.000	20	13	\$5,000.00	\$0.00	\$14,757.96	\$23,769.87
BRAHENY, KYLE	200-Teacher	\$65,045.00	1.000	0	13	\$0.00	\$0.00	\$377.26	\$20,185.26
BRAHENY, KYLE	200-Teacher	\$2,468.12	0.250	0	0	\$0.00	\$0.00	\$14.32	\$0.00
BRANAHL, AMY	200-Teacher	\$98,121.00	1.000	0	13	\$0.00	\$0.00	\$569.10	\$0.00
BRANDES, KATHLEEN	250-Special Education Teacher	\$116,853.50	1.000	0	13	\$0.00	\$0.00	\$677.75	\$20,185.26
BRANDES, KATHLEEN	250-Special Education Teacher	\$5,790.58	0.500	0	0	\$0.00	\$0.00	\$33.59	\$0.00
BRAVOS, GEORGE	200-Teacher	\$120,933.00	1.000	0	13	\$0.00	\$0.00	\$701.41	\$7,991.79
Brent, Elizabeth T	200-Teacher	\$2,303.58	0.250	0	0	\$0.00	\$0.00	\$13.36	\$0.00

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
Brown, Henry D	106-Student Dean	\$112,370.10	1.000	0	13	\$0.00	\$0.00	\$0.00	\$22,085.26
Brown, Henry D	106-Student Dean	\$3,100.00	0.250	0	0	\$0.00	\$0.00	\$0.00	\$0.00
BROWN, TRICIA	200-Teacher	\$60,976.80	0.600	0	13	\$0.00	\$0.00	\$353.67	\$0.00
BRZEZINSKI, BENJAMIN	200-Teacher	\$90,826.00	1.000	0	13	\$0.00	\$0.00	\$526.79	\$20,185.26
BRZEZINSKI, BENJAMIN	200-Teacher	\$5,695.66	0.500	0	0	\$0.00	\$0.00	\$33.03	\$0.00
Burns, Carole M	155-Supervisor of one SSP Area	\$100,000.00	1.000	0	13	\$0.00	\$0.00	\$0.00	\$22,085.26
BUTTITTA, KATHLEEN M	200-Teacher	\$126,268.00	1.000	0	13	\$0.00	\$0.00	\$732.35	\$20,185.26
CAMEL, CHRISTINE	200-Teacher	\$119,752.00	1.000	0	13	\$0.00	\$0.00	\$694.56	\$20,185.26
Caplan, Kara M	201-Reading Teacher	\$5,018.51	0.500	0	0	\$0.00	\$0.00	\$29.11	\$0.00
CAPUZELO-AKECHOUD, LINDA M	200-Teacher	\$127,574.00	1.000	0	13	\$0.00	\$0.00	\$739.93	\$20,185.26
CASEY, CAITLIN	250-Special Education Teacher	\$66,669.00	1.000	0	13	\$0.00	\$0.00	\$386.68	\$7,991.79
CASEY, DANIEL	250-Special Education Teacher	\$78,003.00	1.000	0	13	\$0.00	\$0.00	\$452.42	\$20,185.26
CHAN, ALBERT	200-Teacher	\$108,574.00	1.000	0	13	\$0.00	\$0.00	\$629.73	\$0.00
CHANDARANA, SEEMA	200-Teacher	\$93,354.23	0.800	0	13	\$0.00	\$0.00	\$541.45	\$7,991.79
Cheng, Sanlida	110-Department Chair	\$137,704.00	1.000	25	13	\$5,000.00	\$0.00	\$14,867.51	\$23,782.37
CHIHOSKI, ROBERT T	250-Special Education Teacher	\$90,335.05	1.000	0	13	\$0.00	\$0.00	\$523.94	\$7,991.79
CHOLDIN, KATE TAX	250-Special Education Teacher	\$127,026.00	1.000	0	13	\$0.00	\$0.00	\$736.75	\$20,185.26
CHU, GARY	200-Teacher	\$66,691.86	1.000	0	13	\$0.00	\$0.00	\$386.81	\$0.00
CHU, GARY	200-Teacher	\$4,936.24	0.500	0	0	\$0.00	\$0.00	\$28.63	\$0.00
CHUNG, TOM	200-Teacher	\$122,092.00	1.000	0	13	\$0.00	\$0.00	\$708.13	\$10,404.47
CLANCY, JOHN	200-Teacher	\$19,006.07	0.300	0	13	\$0.00	\$0.00	\$110.24	\$7,991.79
CLARKE, KAREN M	250-Special Education Teacher	\$128,925.00	1.000	0	13	\$0.00	\$0.00	\$747.77	\$7,991.79
CLISH, BRETT	203-English as a Second Language Teacher	\$116,474.00	1.000	0	13	\$0.00	\$0.00	\$675.55	\$0.00
Connolly, Bridget M	104-Assistant Principal	\$140,005.00	1.000	25	13	\$0.00	\$0.00	\$14,526.00	\$23,661.58
CONROY, MICHAEL	200-Teacher	\$120,763.00	1.000	0	13	\$0.00	\$0.00	\$700.43	\$0.00
Costello, Karl F	107-General Administrator or General Supervisor	\$199,701.75	1.000	25	13	\$0.00	\$0.00	\$20,719.67	\$12,140.11
COUGHLIN, KATHLEEN A	200-Teacher	\$150,482.00	1.000	0	13	\$0.00	\$0.00	\$872.80	\$20,185.26
CROSS, JENNIFER L	200-Teacher	\$62,374.60	0.600	0	13	\$0.00	\$0.00	\$361.77	\$20,185.26
CROWE, KEVIN	200-Teacher	\$2,746.57	0.250	0	0	\$0.00	\$0.00	\$15.93	\$0.00
CZUPRYNA, BRITT	200-Teacher	\$99,044.56	1.000	0	13	\$0.00	\$0.00	\$574.46	\$0.00
Dahlberg, Scott	200-Teacher	\$52,387.20	0.400	0	0	\$0.00	\$0.00	\$303.85	\$0.00
Dahlberg, Scott	110-Department Chair	\$78,580.80	0.600	0	13	\$0.00	\$0.00	\$0.00	\$22,085.26
DALEY, KERRY ANNE	200-Teacher	\$44,156.09	0.400	0	0	\$0.00	\$0.00	\$256.11	\$0.00
DALEY, KERRY ANNE	201-Reading Teacher	\$66,234.14	0.600	0	13	\$0.00	\$0.00	\$384.16	\$20,185.26
Daly, Timothy M	155-Supervisor of one SSP Area	\$100,000.00	1.000	0	13	\$0.00	\$0.00	\$0.00	\$20,371.41
DAVIS, ANDREA	250-Special Education Teacher	\$99,690.00	1.000	0	13	\$0.00	\$0.00	\$578.20	\$20,185.26
DAVIS, PATTI-ANNE	110-Department Chair	\$69,649.00	0.600	0	13	\$0.00	\$0.00	\$0.00	\$22,085.26
DAVIS, PATTI-ANNE	200-Teacher	\$46,433.61	0.400	0	0	\$0.00	\$0.00	\$269.31	\$0.00



Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
DeFelice, Sean	250-Special Education Teacher	\$87,859.00	1.000	0	13	\$0.00	\$0.00	\$509.58	\$7,991.79
DeFelice, Sean	250-Special Education Teacher	\$5,980.44	0.500	0	0	\$0.00	\$0.00	\$34.69	\$0.00
DEL BOCCIO, LAUREN	200-Teacher	\$74,898.00	1.000	0	13	\$0.00	\$0.00	\$434.41	\$20,185.26
DELAHANTY, SEAN	200-Teacher	\$120,933.00	1.000	0	13	\$0.00	\$0.00	\$701.41	\$20,185.26
Delisi, Liridona	200-Teacher	\$2,468.12	0.250	0	0	\$0.00	\$0.00	\$14.32	\$0.00
DeMarco, Daniel	200-Teacher	\$5,315.94	0.500	0	0	\$0.00	\$0.00	\$30.83	\$0.00
DENAPOLI, LISA	200-Teacher	\$87,879.00	1.000	0	13	\$0.00	\$0.00	\$509.70	\$14,947.67
DES JARDINS, DANA	200-Teacher	\$149,471.00	1.000	0	13	\$0.00	\$0.00	\$866.93	\$20,185.26
DISANZA, KATHLEEN K	110-Department Chair	\$60,160.00	0.600	0	13	\$0.00	\$0.00	\$0.00	\$22,085.26
DISANZA, KATHLEEN K	151-Assistant Director (Special Education)	\$3,100.01	0.250	0	0	\$0.00	\$0.00	\$0.00	\$0.00
DIVITO, BRANDY	250-Special Education Teacher	\$95,497.60	0.800	0	13	\$0.00	\$0.00	\$553.89	\$0.00
DIZILLO, JOSEPH	250-Special Education Teacher	\$66,669.00	1.000	0	13	\$0.00	\$0.00	\$386.68	\$7,991.79
DIZILLO, JOSEPH	250-Special Education Teacher	\$2,990.22	0.250	0	0	\$0.00	\$0.00	\$17.34	\$0.00
DOBINSKY, SUSAN	203-English as a Second Language Teacher	\$151,364.10	1.000	0	13	\$0.00	\$0.00	\$877.91	\$20,185.26
DONNELLY, MARGARET M	200-Teacher	\$126,268.00	1.000	0	13	\$0.00	\$0.00	\$732.35	\$20,185.26
DORNSEIF, RONALD	250-Special Education Teacher	\$108,466.00	1.000	0	13	\$0.00	\$0.00	\$629.10	\$7,991.79
DRIBIN, ELIZABETH P	250-Special Education Teacher	\$62,630.00	1.000	0	13	\$0.00	\$0.00	\$363.25	\$0.00
DUNHAM, LISA	200-Teacher	\$127,026.00	1.000	0	13	\$0.00	\$0.00	\$736.75	\$20,185.26
DURRANI, FARRAHADOON	200-Teacher	\$63,335.00	1.000	0	13	\$0.00	\$0.00	\$367.34	\$7,991.79
Dykes, Timothy R	106-Student Dean	\$97,136.19	1.000	0	13	\$0.00	\$0.00	\$0.00	\$22,085.26
EDWARDS, JOSEPH	200-Teacher	\$109,179.00	1.000	0	13	\$0.00	\$0.00	\$633.24	\$20,185.26
EGOFSKE, MARK S	200-Teacher	\$126,268.00	1.000	0	13	\$0.00	\$0.00	\$732.35	\$0.00
EISEMAN, JACLYN	250-Special Education Teacher	\$75,974.00	1.000	0	13	\$0.00	\$0.00	\$440.65	\$7,991.79
EISEMAN, JACLYN	250-Special Education Teacher	\$2,990.22	0.250	0	0	\$0.00	\$0.00	\$17.34	\$0.00
ELLIS, NIKKI B	250-Special Education Teacher	\$88,015.00	1.000	0	13	\$0.00	\$0.00	\$510.49	\$20,185.26
Endo, Michael	200-Teacher	\$5,018.51	0.500	0	0	\$0.00	\$0.00	\$29.11	\$0.00
ERICKSON, CHRISTINE J	200-Teacher	\$54,258.00	1.000	0	13	\$0.00	\$0.00	\$314.70	\$16,925.00
ERICKSON, INGRID	200-Teacher	\$99,690.00	1.000	0	13	\$0.00	\$0.00	\$578.20	\$20,185.26
Ethington-Bart, Brittany	200-Teacher	\$2,221.31	0.250	0	0	\$0.00	\$0.00	\$12.88	\$0.00
FAHRENBACHER, MATTHEW	200-Teacher	\$100,224.96	1.000	0	13	\$0.00	\$0.00	\$581.30	\$20,185.26
FASO, MARIO	200-Teacher	\$127,268.00	1.000	0	13	\$0.00	\$0.00	\$738.15	\$20,185.26
FASO, MARIO	200-Teacher	\$6,170.29	0.500	0	0	\$0.00	\$0.00	\$35.79	\$0.00
Felton, Marlon A	106-Student Dean	\$118,986.97	1.000	0	13	\$0.00	\$0.00	\$0.00	\$9,891.79
Felton, Marlon A	106-Student Dean	\$3,100.00	0.250	0	0	\$0.00	\$0.00	\$0.00	\$0.00
FILIPEK, CHERYL	200-Teacher	\$82,219.00	1.000	0	13	\$0.00	\$0.00	\$476.87	\$20,185.26
FITZGERALD, HEATHER	200-Teacher	\$96,702.00	1.000	0	13	\$0.00	\$0.00	\$560.87	\$14,276.90
FOERCH, PAMELA	200-Teacher	\$152,417.37	1.000	0	13	\$0.00	\$0.00	\$884.02	\$20,185.26
FOERCH, STEVEN	200-Teacher	\$157,207.00	1.000	0	13	\$0.00	\$0.00	\$911.80	\$0.00

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
FOGEL, LAWRENCE C	200-Teacher	\$126,268.00	1.000	0	13	\$0.00	\$0.00	\$732.35	\$20,185.26
FOLEY, ELLEN	200-Teacher	\$95,826.00	1.000	0	13	\$0.00	\$0.00	\$555.79	\$20,185.26
FOSCO, SUSAN	200-Teacher	\$151,404.00	1.000	0	13	\$0.00	\$0.00	\$878.14	\$20,185.26
FOSTER, CARRIE	250-Special Education Teacher	\$55,546.37	0.800	0	13	\$0.00	\$0.00	\$322.17	\$20,185.26
FOSTER, JAYSON	200-Teacher	\$102,628.00	1.000	0	13	\$0.00	\$0.00	\$595.24	\$20,185.26
FOSTER, JAYSON	200-Teacher	\$6,407.60	0.500	0	0	\$0.00	\$0.00	\$37.16	\$0.00
Frampton, John P	151-Assistant Director (Special Education)	\$70,767.00	0.600	0	13	\$0.00	\$0.00	\$12,240.27	\$23,413.46
FRANCE, KATHERINE	200-Teacher	\$148,392.00	1.000	0	13	\$0.00	\$0.00	\$860.67	\$7,991.79
FRANCE, KATHERINE	200-Teacher	\$2,942.76	0.250	0	0	\$0.00	\$0.00	\$17.07	\$0.00
FRETZIN, LISA M	203-English as a Second Language Teacher	\$101,894.48	0.800	0	13	\$0.00	\$0.00	\$590.99	\$20,185.26
FRONTZAK, PAMELA J	250-Special Education Teacher	\$155,916.00	1.000	0	13	\$0.00	\$0.00	\$904.31	\$20,185.26
Gailey, Megan L	200-Teacher	\$5,553.26	0.500	0	0	\$0.00	\$0.00	\$32.21	\$0.00
Galante, Arielle S	200-Teacher	\$5,315.94	0.500	0	0	\$0.00	\$0.00	\$30.83	\$0.00
Gallagher-Bolos, Joan A	110-Department Chair	\$87,500.00	0.750	0	13	\$0.00	\$0.00	\$0.00	\$9,891.79
Gallagher-Bolos, Joan A	200-Teacher	\$30,000.00	0.250	0	13	\$0.00	\$0.00	\$174.00	\$0.00
GARNER, BRENT L	200-Teacher	\$118,178.50	1.000	0	13	\$0.00	\$0.00	\$685.44	\$0.00
GARNER, BRENT L	200-Teacher	\$2,847.83	0.250	0	0	\$0.00	\$0.00	\$16.52	\$0.00
Gatta Perez, Nanciann L	100-District Superintendent	\$254,855.69	1.000	25	13	\$0.00	\$35,000.00	\$31,238.19	\$25,016.74
GENIS, DAVID M	200-Teacher	\$150,914.00	1.000	0	13	\$0.00	\$0.00	\$875.30	\$20,185.26
GENOVESI, ANTHONY	250-Special Education Teacher	\$93,716.00	1.000	0	13	\$0.00	\$0.00	\$543.55	\$20,185.26
GENOVESI, ANTHONY	155-Supervisor of one SSP Area	\$5,601.00	0.500	0	0	\$0.00	\$0.00	\$0.00	\$0.00
GEU, RYAN	200-Teacher	\$110,570.00	1.000	0	13	\$0.00	\$0.00	\$641.31	\$20,185.26
GEU, RYAN	200-Teacher	\$2,847.83	0.250	0	0	\$0.00	\$0.00	\$16.52	\$0.00
GILLIES, KATHERINE	200-Teacher	\$98,686.01	1.000	0	13	\$0.00	\$0.00	\$572.38	\$20,185.26
GJERPEN, KATIE	200-Teacher	\$66,669.00	1.000	0	13	\$0.00	\$0.00	\$386.68	\$7,991.79
GLAUBKE, MARGARET	200-Teacher	\$72,964.79	1.000	0	13	\$0.00	\$0.00	\$423.20	\$10,404.47
GLEICHER, RUTH	200-Teacher	\$146,008.00	1.000	0	13	\$0.00	\$0.00	\$846.85	\$20,185.26
Goethals, Ann	200-Teacher	\$127,026.00	0.800	0	13	\$0.00	\$0.00	\$736.75	\$20,185.26
GOGERTY, COLLEEN	200-Teacher	\$116,474.00	1.000	0	13	\$0.00	\$0.00	\$675.55	\$0.00
GOLD, SANDRA	250-Special Education Teacher	\$132,131.00	1.000	0	13	\$0.00	\$0.00	\$766.36	\$20,185.26
GOLDMAN, SHOSHANA	200-Teacher	\$124,749.00	1.000	0	13	\$0.00	\$0.00	\$723.54	\$7,991.79
Gould, David L	250-Special Education Teacher	\$4,270.56	0.200	0	13	\$0.00	\$0.00	\$24.77	\$1,936.22
Gould, David L	250-Special Education Teacher	\$2,591.52	0.250	0	0	\$0.00	\$0.00	\$15.03	\$0.00
Gourdier, Jessica Lyn	200-Teacher	\$5,315.94	0.500	0	0	\$0.00	\$0.00	\$30.83	\$0.00
GRAHAM, MICHAEL	200-Teacher	\$4,746.38	0.420	0	0	\$0.00	\$0.00	\$27.53	\$0.00
GRAHAM, SALLY	200-Teacher	\$112,886.00	1.000	0	13	\$0.00	\$0.00	\$654.74	\$0.00
GRAHAM, SALLY	200-Teacher	\$5,695.66	0.500	0	0	\$0.00	\$0.00	\$33.03	\$0.00
GRAY, NATHAN	200-Teacher	\$119,414.00	1.000	0	13	\$0.00	\$0.00	\$692.60	\$20,185.26

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
GREENE, BRIAN	250-Special Education Teacher	\$98,686.00	1.000	0	13	\$0.00	\$0.00	\$572.38	\$20,185.26
GREENSPAN, BRADLEY	200-Teacher	\$129,016.74	1.000	0	13	\$0.00	\$0.00	\$748.30	\$20,185.26
GREENSPAN, BRADLEY	200-Teacher	\$6,407.60	0.500	0	0	\$0.00	\$0.00	\$37.16	\$0.00
GREGERMAN, DANIEL	200-Teacher	\$128,026.00	1.000	0	13	\$0.00	\$0.00	\$742.55	\$20,185.26
Griffin, Kendall A	107-General Administrator or General Supervisor	\$130,169.00	1.000	20	13	\$0.00	\$0.00	\$13,505.51	\$23,550.70
GROSS, RACHEL	200-Teacher	\$89,617.56	1.000	0	13	\$0.00	\$0.00	\$519.78	\$0.00
GROSSMAN, MICHAEL	250-Special Education Teacher	\$74,898.00	1.000	0	13	\$0.00	\$0.00	\$434.41	\$7,991.79
GROSSMAN, MICHAEL	250-Special Education Teacher	\$5,603.89	0.500	0	0	\$0.00	\$0.00	\$32.50	\$0.00
GROSSMAN, STEVEN J	200-Teacher	\$139,939.46	0.600	0	13	\$0.00	\$0.00	\$811.65	\$20,185.26
GRUNST, MARIE H	250-Special Education Teacher	\$127,026.00	1.000	0	13	\$0.00	\$0.00	\$736.75	\$0.00
GUSTAFSON, GARRY J	200-Teacher	\$127,756.08	1.000	0	13	\$0.00	\$0.00	\$740.99	\$20,185.26
HABERL, JAMES	200-Teacher	\$87,879.00	1.000	0	13	\$0.00	\$0.00	\$509.70	\$20,185.26
HALL, LAUREEN	250-Special Education Teacher	\$127,268.00	1.000	0	13	\$0.00	\$0.00	\$738.15	\$20,185.26
HAMILTON, ANNA	151-Assistant Director (Special Education)	\$3,100.28	0.250	0	0	\$0.00	\$0.00	\$0.00	\$0.00
HANKES, ANGELA	200-Teacher	\$113,921.50	1.000	0	13	\$0.00	\$0.00	\$660.74	\$0.00
Hanley, Marita	200-Teacher	\$5,315.94	0.500	0	0	\$0.00	\$0.00	\$30.83	\$0.00
HANSON, COURTNEY	200-Teacher	\$40,920.40	0.400	0	0	\$0.00	\$0.00	\$237.34	\$0.00
HANSON, COURTNEY	201-Reading Teacher	\$61,380.60	0.600	0	13	\$0.00	\$0.00	\$356.01	\$7,991.79
Hawk, David V	106-Student Dean	\$57,455.47	1.000	20	13	\$0.00	\$0.00	\$0.00	\$22,085.26
HAWKER, CHRISTOPHER	200-Teacher	\$96,140.00	1.000	0	13	\$0.00	\$0.00	\$557.61	\$20,185.26
Heintz, John A	101-Assistant/Associate District Superintendent	\$182,610.00	1.000	25	13	\$0.00	\$0.00	\$19,675.03	\$20,461.13
HEINTZELMAN, CARMELA	200-Teacher	\$119,372.00	1.000	0	13	\$0.00	\$0.00	\$692.36	\$0.00
HENTZ, STEPHANIE	110-Department Chair	\$56,120.00	0.600	0	13	\$0.00	\$0.00	\$0.00	\$22,085.26
HERLOCKER, CAROL	200-Teacher	\$127,026.00	1.000	0	13	\$0.00	\$0.00	\$736.75	\$7,991.79
HESELTON, ANNE	200-Teacher	\$111,055.00	1.000	0	13	\$0.00	\$0.00	\$644.12	\$20,185.26
HETTINGER, MICHELE	200-Teacher	\$25,149.80	0.200	0	0	\$0.00	\$0.00	\$145.87	\$0.00
HETTINGER, MICHELE	201-Reading Teacher	\$100,599.20	0.800	0	13	\$0.00	\$0.00	\$583.48	\$20,185.26
HILL, ALEXANDRA	250-Special Education Teacher	\$63,335.00	1.000	0	13	\$0.00	\$0.00	\$367.34	\$7,991.79
HILL, ALEXANDRA	250-Special Education Teacher	\$2,776.63	0.250	0	0	\$0.00	\$0.00	\$16.10	\$0.00
Hilmer, Dane Loren	200-Teacher	\$4,607.15	0.500	0	0	\$0.00	\$0.00	\$26.72	\$0.00
HINDEL, LISA R	250-Special Education Teacher	\$127,268.00	1.000	0	13	\$0.00	\$0.00	\$738.15	\$7,991.79
HINSINGER, ELIZABETH	200-Teacher	\$59,955.80	1.000	0	13	\$0.00	\$0.00	\$347.74	\$18,555.13
HOFF, BARBARA	200-Teacher	\$71,623.20	0.600	0	13	\$0.00	\$0.00	\$415.41	\$0.00
HOLMAN, BETSY	200-Teacher	\$138,699.00	1.000	0	13	\$0.00	\$0.00	\$804.45	\$20,185.26
HOWES, ELIZABETH	250-Special Education Teacher	\$146,329.00	1.000	0	13	\$0.00	\$0.00	\$848.71	\$20,185.26
HSING, WILEEN	200-Teacher	\$93,179.20	0.800	0	13	\$0.00	\$0.00	\$540.44	\$20,185.26
Hunsucker, Matthew	200-Teacher	\$5,315.94	0.500	0	0	\$0.00	\$0.00	\$30.83	\$0.00

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
HUSSAIN, AMANDA A	200-Teacher	\$72,551.20	1.000	0	13	\$0.00	\$0.00	\$420.80	\$7,346.38
HUSSAIN, AMANDA A	200-Teacher	\$2,658.00	0.250	0	0	\$0.00	\$0.00	\$15.42	\$0.00
IAFRATE, STEPHANIE	200-Teacher	\$31,493.08	0.400	0	13	\$0.00	\$0.00	\$182.66	\$0.00
IAFRATE, STEPHANIE	201-Reading Teacher	\$47,239.63	0.600	0	13	\$0.00	\$0.00	\$273.99	\$0.00
INGRAHAM, HEATHER	200-Teacher	\$128,026.00	1.000	0	13	\$0.00	\$0.00	\$742.55	\$7,991.79
JACKSON, ANTHONY	200-Teacher	\$138,523.00	1.000	0	13	\$0.00	\$0.00	\$803.43	\$20,185.26
JACKSON, KRISTEN A	200-Teacher	\$107,574.00	1.000	0	13	\$0.00	\$0.00	\$623.93	\$20,185.26
JACOBSON NEJMAN, LAURA N	200-Teacher	\$121,692.00	1.000	0	13	\$0.00	\$0.00	\$705.81	\$20,185.26
JAFFE-NOTIER, TAMARA	200-Teacher	\$127,026.00	1.000	0	13	\$0.00	\$0.00	\$736.75	\$20,185.26
JAZRAWI, BASHAR S	200-Teacher	\$116,474.00	1.000	0	13	\$0.00	\$0.00	\$675.55	\$20,185.26
JETER, ANDREW	200-Teacher	\$104,559.00	1.000	0	13	\$0.00	\$0.00	\$606.44	\$7,991.79
JODELKA, THOMAS	200-Teacher	\$99,336.00	1.000	0	13	\$0.00	\$0.00	\$576.15	\$20,185.26
JOHANIEWICZ, HARRIET M	250-Special Education Teacher	\$110,926.00	1.000	0	13	\$0.00	\$0.00	\$643.37	\$7,991.79
JOHNSON, JUSTIN	200-Teacher	\$67,349.00	1.000	0	13	\$0.00	\$0.00	\$390.62	\$20,185.26
JOHNSON, MELANIE	200-Teacher	\$71,007.00	1.000	0	13	\$0.00	\$0.00	\$411.84	\$7,991.79
Johnson, Nikita	110-Department Chair	\$108,150.00	1.000	25	13	\$0.00	\$0.00	\$11,220.96	\$3,117.52
JOSHI, ANKUR	200-Teacher	\$98,686.00	1.000	0	13	\$0.00	\$0.00	\$572.38	\$7,991.79
JUKIC, JASMINKA	200-Teacher	\$85,242.00	1.000	0	13	\$0.00	\$0.00	\$494.40	\$0.00
JUKIC, JASMINKA	200-Teacher	\$2,847.83	0.250	0	0	\$0.00	\$0.00	\$16.52	\$0.00
KAISER, ERICK L	200-Teacher	\$124,749.00	1.000	0	13	\$0.00	\$0.00	\$723.54	\$20,185.26
KAISER, ERICK L	200-Teacher	\$5,695.66	0.500	0	0	\$0.00	\$0.00	\$33.03	\$0.00
KAJMOWICZ, KATHIE	200-Teacher	\$69,908.00	1.000	0	13	\$0.00	\$0.00	\$405.47	\$20,185.26
KAJMOWICZ, KATHIE	200-Teacher	\$2,468.12	0.250	0	0	\$0.00	\$0.00	\$14.32	\$0.00
KANNOKADA, MANOJ	250-Special Education Teacher	\$88,015.00	1.000	0	13	\$0.00	\$0.00	\$510.49	\$7,991.79
KANWISCHER, DANA	200-Teacher	\$116,281.00	1.000	0	13	\$0.00	\$0.00	\$674.43	\$20,185.26
KARIMIGHOVANLOO, LUISA	200-Teacher	\$116,474.00	1.000	0	13	\$0.00	\$0.00	\$675.55	\$20,185.26
Karottu, Aby	250-Special Education Teacher	\$2,990.22	0.250	0	0	\$0.00	\$0.00	\$17.34	\$0.00
Karp, Lindsey C	250-Special Education Teacher	\$4,997.93	0.500	0	0	\$0.00	\$0.00	\$28.99	\$0.00
KATZ, STEVEN T	200-Teacher	\$151,673.00	1.000	0	13	\$0.00	\$0.00	\$879.70	\$20,185.26
KAYE, AMY	200-Teacher	\$88,456.00	0.800	0	13	\$0.00	\$0.00	\$513.04	\$20,185.26
KENNEDY, SHAUN	250-Special Education Teacher	\$107,574.00	1.000	0	13	\$0.00	\$0.00	\$623.93	\$20,185.26
KENNEDY, SHAUN	250-Special Education Teacher	\$3,203.80	0.250	0	0	\$0.00	\$0.00	\$18.58	\$0.00
KESSLER, JOEL D	200-Teacher	\$114,405.00	1.000	0	13	\$0.00	\$0.00	\$663.55	\$20,185.26
KLAMM, ANDREW	200-Teacher	\$83,041.00	1.000	0	13	\$0.00	\$0.00	\$481.64	\$20,185.26
KLAYMAN, MARCY	250-Special Education Teacher	\$150,405.00	1.000	0	13	\$0.00	\$0.00	\$872.35	\$20,185.26
Kleinschrodt, Daniel	200-Teacher	\$88,426.00	1.000	0	13	\$0.00	\$0.00	\$512.87	\$20,185.26
KLINE, MICHELLE	200-Teacher	\$127,268.00	1.000	0	13	\$0.00	\$0.00	\$738.15	\$0.00
KLINGENBERGER, DAVID	200-Teacher	\$151,018.09	1.000	0	13	\$0.00	\$0.00	\$875.90	\$20,185.26

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
Klos, Sara E	200-Teacher	\$34,000.00	0.400	0	0	\$0.00	\$0.00	\$197.20	\$0.00
Klos, Sara E	110-Department Chair	\$51,000.00	0.600	0	13	\$0.00	\$0.00	\$0.00	\$1,900.00
KOLANY, ELIZABETH W	203-English as a Second Language Teacher	\$122,092.00	1.000	0	13	\$0.00	\$0.00	\$708.13	\$20,185.26
KOLZE, RICHARD T	200-Teacher	\$151,499.00	1.000	0	13	\$0.00	\$0.00	\$878.69	\$20,185.26
KOMO, NATALIE	250-Special Education Teacher	\$88,015.01	1.000	0	13	\$0.00	\$0.00	\$510.49	\$0.00
KOMO, NATALIE	250-Special Education Teacher	\$3,203.80	0.250	0	0	\$0.00	\$0.00	\$18.58	\$0.00
KONSEWICZ, ANTHONY J	200-Teacher	\$112,886.00	1.000	0	13	\$0.00	\$0.00	\$654.74	\$0.00
KOREMAN, NEIL	200-Teacher	\$126,268.00	1.000	0	13	\$0.00	\$0.00	\$732.35	\$20,185.26
KOSIBA, DANIEL	200-Teacher	\$66,184.00	1.000	0	13	\$0.00	\$0.00	\$383.87	\$7,991.79
KOULOURIS, GRISOVALANTA	200-Teacher	\$29,644.89	1.000	0	13	\$0.00	\$0.00	\$171.94	\$4,119.36
KRETSOS, JOHN	200-Teacher	\$116,521.00	1.000	0	13	\$0.00	\$0.00	\$675.82	\$20,185.26
KRZEMINSKI, JAMES	200-Teacher	\$118,477.86	1.000	0	13	\$0.00	\$0.00	\$687.17	\$20,185.26
KRZEMINSKI, JAMES	200-Teacher	\$1,898.55	0.170	0	0	\$0.00	\$0.00	\$11.01	\$0.00
KUCAB, R J	200-Teacher	\$130,781.00	1.000	0	13	\$0.00	\$0.00	\$758.53	\$20,185.26
Kucera, Michael F	200-Teacher	\$36,333.20	0.400	0	0	\$0.00	\$0.00	\$210.73	\$0.00
Kucera, Michael F	110-Department Chair	\$54,499.80	0.600	0	13	\$0.00	\$0.00	\$0.00	\$1,900.00
Kusevskis, Brigitte R	106-Student Dean	\$50,931.96	1.000	20	13	\$0.00	\$0.00	\$0.00	\$20,538.85
KYRIAZES, HARRY G	200-Teacher	\$126,268.00	1.000	0	13	\$0.00	\$0.00	\$732.35	\$7,991.79
LANDER, STEVEN	200-Teacher	\$88,879.00	1.000	0	13	\$0.00	\$0.00	\$515.50	\$20,185.26
LANGSTON, TERI A	200-Teacher	\$126,268.00	1.000	0	13	\$0.00	\$0.00	\$732.35	\$20,185.26
LARRABEE, DANIEL	200-Teacher	\$83,766.00	1.000	0	13	\$0.00	\$0.00	\$485.84	\$20,185.26
LARRABEE, DANIEL	200-Teacher	\$5,315.94	0.500	0	0	\$0.00	\$0.00	\$30.83	\$0.00
LAUER, EVELYN	200-Teacher	\$60,976.80	0.600	0	13	\$0.00	\$0.00	\$353.67	\$0.00
Laury, Alana	106-Student Dean	\$89,843.28	1.000	0	13	\$0.00	\$0.00	\$0.00	\$22,085.26
LEAR, JULIE	200-Teacher	\$126,268.00	1.000	0	13	\$0.00	\$0.00	\$732.35	\$20,185.26
LEE, YOON S	200-Teacher	\$96,702.00	1.000	0	13	\$0.00	\$0.00	\$560.87	\$20,185.26
LeFevre, Ami	110-Department Chair	\$95,250.00	0.750	0	13	\$0.00	\$0.00	\$0.00	\$22,025.26
LeFevre, Ami	200-Teacher	\$31,750.00	0.250	0	0	\$0.00	\$0.00	\$184.15	\$0.00
LEWIS, MICHELE S	200-Teacher	\$112,886.00	1.000	0	13	\$0.00	\$0.00	\$654.74	\$0.00
LICHTERMAN, DENA	200-Teacher	\$83,921.60	0.800	0	13	\$0.00	\$0.00	\$486.75	\$20,185.26
LIETZ, MARTHA	200-Teacher	\$127,026.00	1.000	0	13	\$0.00	\$0.00	\$736.75	\$7,991.79
LINDBERG, RYAN	200-Teacher	\$65,045.00	1.000	0	13	\$0.00	\$0.00	\$377.26	\$7,991.79
LISZKA, KAREN L	200-Teacher	\$37,486.40	0.400	0	13	\$0.00	\$0.00	\$217.42	\$0.00
LITBERG, LISA	250-Special Education Teacher	\$71,300.11	1.000	0	13	\$0.00	\$0.00	\$413.54	\$89,529.00
LOLLINO, MARIA	200-Teacher	\$63,335.00	1.000	0	13	\$0.00	\$0.00	\$367.34	\$0.00
LOUGHRAN, VACHEE M	250-Special Education Teacher	\$124,749.00	1.000	0	13	\$0.00	\$0.00	\$723.54	\$20,185.26
LOUGHRAN, VACHEE M	250-Special Education Teacher	\$6,265.22	0.500	0	0	\$0.00	\$0.00	\$36.34	\$0.00
LUEDER, ERIC C	200-Teacher	\$120,933.00	1.000	0	13	\$0.00	\$0.00	\$701.41	\$20,185.26

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
Luk, Grace J	200-Teacher	\$4,936.24	0.500	0	0	\$0.00	\$0.00	\$28.63	\$0.00
LUPI, GUILLERMO	200-Teacher	\$127,026.00	1.000	0	13	\$0.00	\$0.00	\$736.75	\$0.00
MACEJAK, JASON	200-Teacher	\$105,253.00	1.000	0	13	\$0.00	\$0.00	\$610.47	\$20,185.26
Madia, Matthew James	200-Teacher	\$2,468.12	0.250	0	0	\$0.00	\$0.00	\$14.32	\$0.00
MADIGAN, JESSICA	200-Teacher	\$60,453.00	1.000	0	13	\$0.00	\$0.00	\$350.63	\$0.00
MAGNUSON, BLAKE B	200-Teacher	\$126,268.00	1.000	0	13	\$0.00	\$0.00	\$732.35	\$20,185.26
MALATESTA, DAVID	200-Teacher	\$120,372.00	1.000	0	13	\$0.00	\$0.00	\$698.16	\$0.00
Mamroth, Melissa L	200-Teacher	\$2,385.84	0.250	0	0	\$0.00	\$0.00	\$13.84	\$0.00
Marcelo, Elpidio B	152-State-Approved Director of Special Education	\$208,937.00	1.000	20	25	\$0.00	\$0.00	\$21,677.76	\$25,737.50
MARTIN, SHAWN H	200-Teacher	\$115,521.00	1.000	0	13	\$0.00	\$0.00	\$670.02	\$20,185.26
MATALAS KOCH, AMY L	250-Special Education Teacher	\$94,390.00	1.000	0	13	\$0.00	\$0.00	\$547.46	\$20,185.26
MATESI, ALEXIS	200-Teacher	\$56,762.00	1.000	0	13	\$0.00	\$0.00	\$329.22	\$0.00
MBAH, CHRISTINE	201-Reading Teacher	\$108,574.00	1.000	0	13	\$0.00	\$0.00	\$629.73	\$0.00
MBAH, CHRISTINE	201-Reading Teacher	\$5,227.34	0.500	0	0	\$0.00	\$0.00	\$30.32	\$0.00
McEnery, Elizabeth A	201-Reading Teacher	\$5,404.54	0.500	0	0	\$0.00	\$0.00	\$31.35	\$0.00
MCGOVERN, MEGHAN	200-Teacher	\$85,242.00	1.000	0	13	\$0.00	\$0.00	\$494.40	\$20,185.26
MCKENNA, LISA A	200-Teacher	\$119,372.00	1.000	0	13	\$0.00	\$0.00	\$692.36	\$20,185.26
McTague, John R	103-Principal	\$190,901.00	1.000	25	13	\$0.00	\$0.00	\$20,028.65	\$27,812.88
METALLO, LOUIS	200-Teacher	\$126,268.00	1.000	0	13	\$0.00	\$0.00	\$732.35	\$20,185.26
METOYER, STACY	200-Teacher	\$111,156.56	1.000	0	13	\$0.00	\$0.00	\$644.71	\$20,185.26
METZLER, JOHN	200-Teacher	\$82,737.00	1.000	0	13	\$0.00	\$0.00	\$479.87	\$20,185.26
MEYER, DEBORA J	200-Teacher	\$157,666.00	1.000	0	13	\$0.00	\$0.00	\$914.46	\$20,185.26
MEYER, R J	200-Teacher	\$127,787.00	1.000	0	13	\$0.00	\$0.00	\$741.16	\$20,185.26
MEYER, RICHARD	200-Teacher	\$115,521.00	1.000	0	13	\$0.00	\$0.00	\$670.02	\$20,185.26
MILANESIO, GINA	200-Teacher	\$88,697.85	1.000	0	13	\$0.00	\$0.00	\$514.45	\$20,185.26
MILLER, TIMOTHY J	200-Teacher	\$121,692.00	1.000	0	13	\$0.00	\$0.00	\$705.81	\$20,185.26
MINKUS, AARON	200-Teacher	\$87,968.00	1.000	0	13	\$0.00	\$0.00	\$510.21	\$20,185.26
MINKUS, AARON	200-Teacher	\$5,695.66	0.500	0	0	\$0.00	\$0.00	\$33.03	\$0.00
MORMOLSTEIN, JASON	200-Teacher	\$57,799.63	1.000	0	13	\$0.00	\$0.00	\$335.24	\$0.00
MOSCOVITCH, NATALIE H	200-Teacher	\$126,268.00	1.000	0	13	\$0.00	\$0.00	\$732.35	\$0.00
MOSIER, AMBER	200-Teacher	\$110,533.00	1.000	0	13	\$0.00	\$0.00	\$641.09	\$9,780.79
Moy, Karissa J	200-Teacher	\$44,000.00	0.800	0	13	\$0.00	\$0.00	\$255.20	\$0.00
Moy, Karissa J	200-Teacher	\$2,468.12	0.250	0	0	\$0.00	\$0.00	\$14.32	\$0.00
Murphy, Edmund F	110-Department Chair	\$185,439.89	1.000	25	13	\$0.00	\$0.00	\$7,913.53	\$12,304.47
Murphy, Martha S	200-Teacher	\$4,252.75	0.400	0	0	\$0.00	\$0.00	\$24.67	\$0.00
MURPHY, RYAN	200-Teacher	\$88,426.00	1.000	0	13	\$0.00	\$0.00	\$512.87	\$7,991.79
MUSLEH, CONRAD	200-Teacher	\$126,268.00	1.000	0	13	\$0.00	\$0.00	\$732.35	\$20,185.26

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
MUZTAR, MUDASSIR E	200-Teacher	\$22,000.00	0.800	0	13	\$0.00	\$0.00	\$127.60	\$0.00
MYERS, CATHERINE	200-Teacher	\$86,690.00	1.000	0	13	\$0.00	\$0.00	\$502.80	\$0.00
MYERS, CATHERINE	200-Teacher	\$2,942.75	0.250	0	0	\$0.00	\$0.00	\$17.07	\$0.00
NAATZ, TIMOTHY	250-Special Education Teacher	\$66,669.00	1.000	0	13	\$0.00	\$0.00	\$386.68	\$7,991.79
NAATZ, TIMOTHY	250-Special Education Teacher	\$5,080.22	0.500	0	0	\$0.00	\$0.00	\$29.47	\$0.00
NAGELVOORT, MARY R	200-Teacher	\$115,521.00	1.000	0	13	\$0.00	\$0.00	\$670.02	\$20,185.26
NATZKE, LESLIE M	200-Teacher	\$124,749.00	1.000	0	13	\$0.00	\$0.00	\$723.54	\$7,991.79
NEAL, THOMAS	200-Teacher	\$83,041.00	1.000	0	13	\$0.00	\$0.00	\$481.64	\$7,991.79
NEMO, TASHA	200-Teacher	\$74,405.19	1.000	0	13	\$0.00	\$0.00	\$431.55	\$0.00
Ness, Jason B	103-Principal	\$174,870.00	1.000	20	13	\$0.00	\$0.00	\$18,143.28	\$25,353.98
NEUMAYER, JOSEF G	200-Teacher	\$116,474.00	1.000	0	13	\$0.00	\$0.00	\$675.55	\$0.00
NEWMAN, DANIEL	200-Teacher	\$102,676.00	1.000	0	13	\$0.00	\$0.00	\$595.52	\$7,991.79
NOCELLA, MICHAEL	200-Teacher	\$66,045.00	1.000	0	13	\$0.00	\$0.00	\$383.06	\$7,991.79
NOCELLA, TINA	200-Teacher	\$66,045.00	1.000	0	13	\$0.00	\$0.00	\$383.06	\$7,991.79
NORTILLO, ROBERT D	200-Teacher	\$120,933.00	1.000	0	13	\$0.00	\$0.00	\$701.41	\$20,185.26
NOWAK, EARL	200-Teacher	\$126,268.00	1.000	0	13	\$0.00	\$0.00	\$732.35	\$7,991.79
OCASIO, VENESA	200-Teacher	\$5,315.94	0.500	0	0	\$0.00	\$0.00	\$30.83	\$0.00
ODDO, ERIC	200-Teacher	\$84,949.00	1.000	0	13	\$0.00	\$0.00	\$492.70	\$7,991.79
ODDO, ERIC	200-Teacher	\$5,315.94	0.500	0	0	\$0.00	\$0.00	\$30.83	\$0.00
Odell, Kathryn	200-Teacher	\$2,657.97	0.250	0	0	\$0.00	\$0.00	\$15.42	\$0.00
Odell, Kathryn	110-Department Chair	\$81,898.24	1.000	0	13	\$0.00	\$0.00	\$0.00	\$9,891.79
Olsen, Jessica	200-Teacher	\$4,936.24	0.500	0	0	\$0.00	\$0.00	\$28.63	\$0.00
OLSON, GLENN	200-Teacher	\$99,690.00	1.000	0	13	\$0.00	\$0.00	\$578.20	\$0.00
OMalley, Stephanie	250-Special Education Teacher	\$3,203.80	0.250	0	0	\$0.00	\$0.00	\$18.58	\$0.00
ONA, IMEE	200-Teacher	\$65,045.00	1.000	0	13	\$0.00	\$0.00	\$377.26	\$7,991.79
ONA, IMEE	201-Reading Teacher	\$2,550.40	0.250	0	0	\$0.00	\$0.00	\$14.79	\$0.00
ORDONEZ, JEAN	200-Teacher	\$127,026.00	1.000	0	13	\$0.00	\$0.00	\$736.75	\$7,991.79
ORTMANN, TIMOTHY	110-Department Chair	\$102,779.00	0.600	0	13	\$0.00	\$0.00	\$0.00	\$1,900.00
ORTMANN, TIMOTHY	200-Teacher	\$68,519.01	0.400	0	0	\$0.00	\$0.00	\$397.41	\$0.00
Otter, Nancy J	155-Supervisor of one SSP Area	\$104,214.38	1.000	0	13	\$0.00	\$0.00	\$0.00	\$22,085.26
PACE, MARK	200-Teacher	\$126,268.00	1.000	0	13	\$0.00	\$0.00	\$732.35	\$20,185.26
PAGE, JENNIFER	200-Teacher	\$91,246.00	1.000	0	13	\$0.00	\$0.00	\$529.23	\$20,185.26
PAK-CHWAL, LISA	250-Special Education Teacher	\$90,308.80	0.800	0	13	\$0.00	\$0.00	\$523.79	\$2,059.68
Paliza, Bryan	200-Teacher	\$2,468.12	0.250	0	0	\$0.00	\$0.00	\$14.32	\$0.00
Parnther, Steve	200-Teacher	\$2,657.97	0.250	0	0	\$0.00	\$0.00	\$15.42	\$0.00
PATEL, PARIN	200-Teacher	\$78,210.00	1.000	0	13	\$0.00	\$0.00	\$453.62	\$7,346.38
PATEL, PARIN	200-Teacher	\$2,657.97	0.250	0	0	\$0.00	\$0.00	\$15.42	\$0.00
PATEL, POONAM	200-Teacher	\$85,153.00	1.000	0	13	\$0.00	\$0.00	\$493.89	\$20,185.26

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
PATEL, TAPAN	200-Teacher	\$90,826.00	1.000	0	13	\$0.00	\$0.00	\$526.79	\$7,991.79
PAXSON, DANIEL	200-Teacher	\$110,734.00	1.000	0	13	\$0.00	\$0.00	\$642.26	\$20,185.26
PENN, CRYSTAL	200-Teacher	\$68,804.00	1.000	0	13	\$0.00	\$0.00	\$399.06	\$0.00
PENN, CRYSTAL	200-Teacher	\$4,689.42	0.500	0	0	\$0.00	\$0.00	\$27.20	\$0.00
PERSAUD, STEPHANIE	200-Teacher	\$46,801.80	0.600	0	13	\$0.00	\$0.00	\$271.45	\$0.00
PERSAUD, STEPHANIE	201-Reading Teacher	\$31,201.20	0.400	0	13	\$0.00	\$0.00	\$180.97	\$0.00
PERSAUD, STEPHANIE	201-Reading Teacher	\$5,315.94	0.500	0	0	\$0.00	\$0.00	\$30.83	\$0.00
Peterson, Lara N	200-Teacher	\$4,936.24	0.500	0	0	\$0.00	\$0.00	\$28.63	\$0.00
PETERSON, NILS	200-Teacher	\$105,540.00	1.000	0	13	\$0.00	\$0.00	\$612.13	\$20,185.26
PIETRZYK, SONIA	200-Teacher	\$63,335.00	1.000	0	13	\$0.00	\$0.00	\$367.34	\$20,185.26
PISTORIUS, WILLIAM	200-Teacher	\$112,886.00	1.000	0	13	\$0.00	\$0.00	\$654.74	\$20,185.26
POMMERENKE-SCHNEIDER, KRISTIN	200-Teacher	\$115,521.00	1.000	0	13	\$0.00	\$0.00	\$670.02	\$20,185.26
POSNOCK, SUSIE	200-Teacher	\$127,026.00	1.000	0	13	\$0.00	\$0.00	\$736.75	\$20,185.26
Powell, Christopher E	110-Department Chair	\$155,027.66	1.000	0	13	\$0.00	\$0.00	\$0.00	\$22,085.26
Powell, Christopher E	103-Principal	\$11,500.00	0.500	0	0	\$0.00	\$0.00	\$0.00	\$0.00
POWELL, PAGE	151-Assistant Director (Special Education)	\$114,000.00	1.000	0	13	\$0.00	\$0.00	\$0.00	\$22,085.26
PROTUS-EDELSTEIN, CYNTHIA	200-Teacher	\$94,701.00	0.750	0	13	\$0.00	\$0.00	\$549.27	\$20,185.26
PRZEKOTA, JOHN	200-Teacher	\$42,421.60	0.400	0	0	\$0.00	\$0.00	\$246.05	\$0.00
PRZEKOTA, JOHN	110-Department Chair	\$63,632.40	0.600	0	13	\$0.00	\$0.00	\$0.00	\$1,900.00
PUGLISI, DANIEL	200-Teacher	\$66,890.00	1.000	0	13	\$0.00	\$0.00	\$387.96	\$7,991.79
Qian, Yan D	200-Teacher	\$83,241.56	1.000	0	13	\$0.00	\$0.00	\$482.80	\$20,185.26
QUINLAN, DANIEL	200-Teacher	\$108,574.00	1.000	0	13	\$0.00	\$0.00	\$629.73	\$20,185.26
RAIBER, ANNA	200-Teacher	\$119,372.00	1.000	0	13	\$0.00	\$0.00	\$692.36	\$20,185.26
RALFS, JESSICA	200-Teacher	\$55,941.99	1.000	0	13	\$0.00	\$0.00	\$324.46	\$7,346.38
RALFS, JESSICA	201-Reading Teacher	\$2,714.94	0.250	0	0	\$0.00	\$0.00	\$15.75	\$0.00
RAMSEYER, ELIZABETH	200-Teacher	\$126,268.00	1.000	0	13	\$0.00	\$0.00	\$732.35	\$0.00
RAMSEYER, STEPHEN E	200-Teacher	\$121,131.00	1.000	0	13	\$0.00	\$0.00	\$702.56	\$0.00
RANFT, SUSAN	200-Teacher	\$127,026.00	1.000	0	13	\$0.00	\$0.00	\$736.75	\$20,185.26
RAUSER, LYNNE M	200-Teacher	\$79,652.05	0.600	0	13	\$0.00	\$0.00	\$461.98	\$20,185.26
REAL, LORI	200-Teacher	\$138,944.00	1.000	0	13	\$0.00	\$0.00	\$805.88	\$0.00
REED, SCOTT D	200-Teacher	\$122,092.00	1.000	0	13	\$0.00	\$0.00	\$708.13	\$20,185.26
Remaly, Melinda A	155-Supervisor of one SSP Area	\$166,454.00	1.000	0	13	\$0.00	\$0.00	\$0.00	\$22,085.26
REYNOLDS, NICOLE L	200-Teacher	\$77,361.60	1.000	0	13	\$0.00	\$0.00	\$448.70	\$20,185.26
RICHARDS, MARY	200-Teacher	\$51,175.80	0.600	0	13	\$0.00	\$0.00	\$296.82	\$20,185.26
RICHARDS, MARY	201-Reading Teacher	\$34,117.20	0.400	0	0	\$0.00	\$0.00	\$197.88	\$0.00
RICHMOND, TIMOTHY J	200-Teacher	\$130,065.00	1.000	0	13	\$0.00	\$0.00	\$754.38	\$7,991.79
Rigby, Mark R	104-Assistant Principal	\$129,850.00	1.000	25	13	\$0.00	\$0.00	\$13,472.39	\$23,547.10
RIOS-MURPHY, ANA	200-Teacher	\$126,268.00	1.000	0	13	\$0.00	\$0.00	\$732.35	\$9,780.79



Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
Robinson, Keith A	104-Assistant Principal	\$144,762.00	1.000	20	13	\$0.00	\$0.00	\$15,019.44	\$23,715.10
ROCHE, ANDREW L	200-Teacher	\$104,559.00	1.000	0	13	\$0.00	\$0.00	\$606.44	\$7,991.79
ROCHE, ANDREW L	200-Teacher	\$2,847.83	0.250	0	0	\$0.00	\$0.00	\$16.52	\$0.00
RODRIGUEZ, NATALIE	200-Teacher	\$93,357.00	1.000	0	13	\$0.00	\$0.00	\$541.47	\$20,185.26
ROGERS-SCHULTZ, MEGAN	250-Special Education Teacher	\$84,568.00	0.800	0	13	\$0.00	\$0.00	\$490.49	\$20,185.26
ROLOFF, Anne E	101-Assistant/Associate District Superintendent	\$206,560.55	1.000	20	13	\$0.00	\$0.00	\$19,345.31	\$25,484.33
ROMANCHUK, KAITLIN	200-Teacher	\$65,045.00	1.000	0	13	\$0.00	\$0.00	\$377.26	\$7,991.79
ROMANCHUK, KAITLIN	200-Teacher	\$2,303.57	0.250	0	0	\$0.00	\$0.00	\$13.36	\$0.00
RONNING, LYDIA	200-Teacher	\$118,193.00	1.000	0	13	\$0.00	\$0.00	\$685.52	\$20,185.26
RUSK, DANIEL N	200-Teacher	\$128,261.28	1.000	0	13	\$0.00	\$0.00	\$743.92	\$20,185.26
RUSK, DANIEL N	200-Teacher	\$2,847.83	0.250	0	0	\$0.00	\$0.00	\$16.52	\$0.00
RUTH, DAVID	200-Teacher	\$127,565.56	1.000	0	13	\$0.00	\$0.00	\$739.88	\$20,185.26
Ryo, Eun Joo	200-Teacher	\$5,227.34	0.500	0	0	\$0.00	\$0.00	\$30.32	\$0.00
SACKS, JOYCE E	250-Special Education Teacher	\$122,415.00	1.000	0	13	\$0.00	\$0.00	\$710.01	\$20,185.26
SAKAS, JAMES	250-Special Education Teacher	\$150,552.00	1.000	0	13	\$0.00	\$0.00	\$873.20	\$20,185.26
Salem, Omar G	200-Teacher	\$43,277.47	0.600	0	13	\$0.00	\$0.00	\$251.01	\$0.00
Salem, Omar G	203-English as a Second Language Teacher	\$28,851.65	0.400	0	13	\$0.00	\$0.00	\$167.34	\$0.00
Salem, Omar G	200-Teacher	\$5,695.66	0.500	0	0	\$0.00	\$0.00	\$33.03	\$0.00
Samano, Sumer M	200-Teacher	\$4,936.24	0.500	0	0	\$0.00	\$0.00	\$28.63	\$0.00
SANCHEZ, CAROLYN	200-Teacher	\$121,432.04	1.000	0	13	\$0.00	\$0.00	\$704.31	\$7,991.79
Sarancic, Vedad	200-Teacher	\$5,315.94	0.500	0	0	\$0.00	\$0.00	\$30.83	\$0.00
SCHMIDT, TINA	200-Teacher	\$80,335.00	1.000	0	13	\$0.00	\$0.00	\$465.94	\$7,991.79
SCHMITT, JASON	200-Teacher	\$22,114.00	0.200	0	0	\$0.00	\$0.00	\$128.26	\$0.00
SCHMITT, JASON	201-Reading Teacher	\$88,456.00	0.800	0	13	\$0.00	\$0.00	\$513.04	\$20,185.26
SCHNABEL, MARY J	250-Special Education Teacher	\$122,471.50	1.000	0	13	\$0.00	\$0.00	\$710.33	\$20,185.26
SCHRAM, SUSAN	200-Teacher	\$122,092.00	1.000	0	13	\$0.00	\$0.00	\$708.13	\$20,185.26
Schreiber, Maxi	250-Special Education Teacher	\$2,990.22	0.250	0	0	\$0.00	\$0.00	\$17.34	\$0.00
Schwarz, Christopher M	200-Teacher	\$126,268.00	1.000	0	13	\$0.00	\$0.00	\$732.35	\$0.00
SCOTT, RENEE	200-Teacher	\$119,372.00	1.000	0	13	\$0.00	\$0.00	\$692.36	\$20,185.26
SERAFINI, ANTHONY	200-Teacher	\$107,823.00	1.000	0	13	\$0.00	\$0.00	\$625.37	\$20,185.26
SERPICO, JOSEPH E	200-Teacher	\$126,268.00	1.000	0	13	\$0.00	\$0.00	\$732.35	\$20,185.26
SERRANO, CECILIA	200-Teacher	\$61,675.00	1.000	0	13	\$0.00	\$0.00	\$357.72	\$0.00
SHADEL, STEVEN M	107-General Administrator or General Supervisor	\$75,365.85	0.730	0	13	\$0.00	\$0.00	\$0.00	\$16,685.12
SHAH, HETAL	200-Teacher	\$99,007.00	1.000	0	13	\$0.00	\$0.00	\$574.24	\$20,185.26
SHAOUL, DAVID H	250-Special Education Teacher	\$106,988.31	1.000	0	13	\$0.00	\$0.00	\$620.53	\$20,185.26
SHARMA, PANKAJ	200-Teacher	\$104,902.00	1.000	0	13	\$0.00	\$0.00	\$608.43	\$20,185.26
SHAY, ELIZABETH	250-Special Education Teacher	\$96,140.00	1.000	0	13	\$0.00	\$0.00	\$557.61	\$20,185.26
SHAY, ELIZABETH	151-Assistant Director (Special Education)	\$5,701.00	0.500	0	0	\$0.00	\$0.00	\$0.00	\$0.00

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
Shermach, William L	200-Teacher	\$2,657.98	0.250	0	0	\$0.00	\$0.00	\$15.42	\$0.00
SHINER, JORDAN A	200-Teacher	\$110,166.00	1.000	0	13	\$0.00	\$0.00	\$638.96	\$20,185.26
SILVERBERG, IVAN	200-Teacher	\$80,362.00	1.000	0	13	\$0.00	\$0.00	\$466.10	\$0.00
SINCLAIR, ANDREW	200-Teacher	\$95,287.00	1.000	0	13	\$0.00	\$0.00	\$552.66	\$7,991.79
SINNICK, JENIFER	200-Teacher	\$126,421.47	1.000	0	13	\$0.00	\$0.00	\$733.24	\$7,991.79
SKELTON, MOLLY	200-Teacher	\$92,416.80	0.800	0	13	\$0.00	\$0.00	\$536.02	\$20,185.26
SLIFE, CAMERON J	200-Teacher	\$126,268.00	1.000	0	13	\$0.00	\$0.00	\$732.35	\$7,991.79
Slusher, Matthew	200-Teacher	\$7,239.80	0.500	0	0	\$0.00	\$0.00	\$41.99	\$0.00
SMITH, JESSICA	250-Special Education Teacher	\$83,044.11	1.000	0	13	\$0.00	\$0.00	\$481.66	\$7,991.79
SMITH, JESSICA	250-Special Education Teacher	\$6,194.02	0.500	0	0	\$0.00	\$0.00	\$35.93	\$0.00
SNOW, TRICIA	200-Teacher	\$99,007.00	1.000	0	13	\$0.00	\$0.00	\$574.24	\$7,991.79
SOKOLOWSKI, MATTHEW	200-Teacher	\$116,474.00	1.000	0	13	\$0.00	\$0.00	\$675.55	\$20,185.26
SORTINO, DEANNA	200-Teacher	\$96,826.00	1.000	0	13	\$0.00	\$0.00	\$561.59	\$7,991.79
SORTINO, DEANNA	200-Teacher	\$2,847.83	0.250	0	0	\$0.00	\$0.00	\$16.52	\$0.00
SOSA, LIA	200-Teacher	\$38,330.40	0.400	0	0	\$0.00	\$0.00	\$222.32	\$0.00
SOSA, LIA	201-Reading Teacher	\$57,495.60	0.600	0	13	\$0.00	\$0.00	\$333.47	\$20,185.26
Souferis, Christine	200-Teacher	\$2,569.38	0.250	0	0	\$0.00	\$0.00	\$14.90	\$0.00
Souferis, Christine	201-Reading Teacher	\$2,746.57	0.250	0	0	\$0.00	\$0.00	\$15.93	\$0.00
STANFORD, JASON	200-Teacher	\$80,170.00	1.000	0	13	\$0.00	\$0.00	\$464.99	\$7,991.79
STANFORD, JASON	200-Teacher	\$5,315.94	0.500	0	0	\$0.00	\$0.00	\$30.83	\$0.00
STEENO, PATRICK J	200-Teacher	\$117,281.00	1.000	0	13	\$0.00	\$0.00	\$680.23	\$20,185.26
STEENO, PATRICK J	200-Teacher	\$1,423.92	0.130	0	0	\$0.00	\$0.00	\$8.26	\$0.00
Stefl, Camilla	200-Teacher	\$7,006.10	0.100	0	0	\$0.00	\$0.00	\$40.64	\$0.00
Stefl, Camilla	201-Reading Teacher	\$5,404.54	0.500	0	0	\$0.00	\$0.00	\$31.35	\$0.00
Stephenson, Joseph J	200-Teacher	\$43,050.00	0.400	0	13	\$0.00	\$0.00	\$249.69	\$0.00
Stephenson, Joseph J	110-Department Chair	\$64,575.00	0.600	0	13	\$0.00	\$0.00	\$0.00	\$9,891.79
Sterpin, Jennifer C	107-General Administrator or General Supervisor	\$135,000.00	1.000	25	13	\$0.00	\$0.00	\$14,006.64	\$11,411.71
STEWART, MARGARET	250-Special Education Teacher	\$82,219.00	1.000	0	13	\$0.00	\$0.00	\$476.87	\$20,185.26
STICHA, FRANK J	200-Teacher	\$151,167.00	1.000	0	13	\$0.00	\$0.00	\$876.77	\$0.00
STONE, LISA F	200-Teacher	\$101,974.57	0.800	0	13	\$0.00	\$0.00	\$591.45	\$20,185.26
STUCKY, SARAH	200-Teacher	\$43,510.15	0.600	0	13	\$0.00	\$0.00	\$252.36	\$0.00
SUAREZ, ANDREW	200-Teacher	\$72,007.00	1.000	0	13	\$0.00	\$0.00	\$417.64	\$20,185.26
SULLIVAN, TIMOTHY	200-Teacher	\$63,335.00	1.000	0	13	\$0.00	\$0.00	\$367.34	\$7,991.79
Swanson, Paul E	200-Teacher	\$54,366.20	0.400	0	0	\$0.00	\$0.00	\$315.32	\$0.00
Swanson, Paul E	110-Department Chair	\$81,598.80	0.600	0	13	\$0.00	\$0.00	\$6,439.54	\$22,085.26
Swanson, Paul E	200-Teacher	\$1,423.91	0.130	0	0	\$0.00	\$0.00	\$8.26	\$0.00
SWANSON, SHARON	200-Teacher	\$124,749.00	1.000	0	13	\$0.00	\$0.00	\$723.54	\$7,991.79

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
SWEDBERG, ANDREW	200-Teacher	\$77,869.44	0.600	0	13	\$0.00	\$0.00	\$451.64	\$20,185.26
SWEDBERG, ANDREW	200-Teacher	\$5,695.66	0.500	0	0	\$0.00	\$0.00	\$33.03	\$0.00
SWIATKIEWICZ, MICHAEL	200-Teacher	\$84,077.70	1.000	0	13	\$0.00	\$0.00	\$487.65	\$0.00
SWIDER, HOWARD	200-Teacher	\$142,587.00	1.000	0	13	\$0.00	\$0.00	\$827.00	\$20,185.26
TAXAKIS, GEORGIA	200-Teacher	\$84,041.00	1.000	0	13	\$0.00	\$0.00	\$487.44	\$20,185.26
THIELSEN, RICHARD	200-Teacher	\$84,041.00	1.000	0	13	\$0.00	\$0.00	\$487.44	\$7,991.79
TICHY, ANTON	250-Special Education Teacher	\$116,521.00	1.000	0	13	\$0.00	\$0.00	\$675.82	\$20,185.26
Timmers, Michael	200-Teacher	\$2,468.12	0.250	0	0	\$0.00	\$0.00	\$14.32	\$0.00
TOLEDO, EDUARDO	200-Teacher	\$112,886.00	1.000	0	13	\$0.00	\$0.00	\$654.74	\$20,185.26
Torres, Filberto M	200-Teacher	\$5,315.95	0.500	0	0	\$0.00	\$0.00	\$30.83	\$0.00
TORRES, PAUL L	200-Teacher	\$96,702.00	1.000	0	13	\$0.00	\$0.00	\$560.87	\$0.00
TOY, DANIEL	250-Special Education Teacher	\$59,576.00	1.000	0	13	\$0.00	\$0.00	\$345.54	\$0.00
TRACHSEL, KAREN	250-Special Education Teacher	\$126,268.00	1.000	0	13	\$0.00	\$0.00	\$732.35	\$20,186.26
TRAPANI, JODY	200-Teacher	\$91,592.00	1.000	0	13	\$0.00	\$0.00	\$531.23	\$20,185.26
Trimberger, Eric	114-Chief School Business Official	\$188,321.00	1.000	20	13	\$0.00	\$0.00	\$20,399.59	\$33,894.93
TRINH, MEGAN	200-Teacher	\$5,444.46	0.200	0	13	\$0.00	\$0.00	\$31.58	\$0.00
TRZASKUS, SUSAN J	200-Teacher	\$114,002.00	1.000	0	13	\$0.00	\$0.00	\$661.21	\$20,185.26
Tucker, Amy	106-Student Dean	\$104,408.37	1.000	0	13	\$0.00	\$0.00	\$0.00	\$22,085.26
TUECKE, REBECCA D	200-Teacher	\$127,026.00	1.000	0	13	\$0.00	\$0.00	\$736.75	\$20,185.26
TULLEY, HILLARY	200-Teacher	\$145,219.00	1.000	0	13	\$0.00	\$0.00	\$842.27	\$20,185.26
TZORTZIS, ANGELA	200-Teacher	\$52,018.91	0.600	0	13	\$0.00	\$0.00	\$301.71	\$0.00
VAN ROEYEN, NEVIN E	200-Teacher	\$126,268.00	1.000	0	13	\$0.00	\$0.00	\$732.35	\$20,185.26
VANA, JOHN	200-Teacher	\$78,433.96	1.000	0	13	\$0.00	\$0.00	\$454.92	\$14,276.90
VANDERJEUGDT, DANIEL	200-Teacher	\$115,521.00	1.000	0	13	\$0.00	\$0.00	\$670.02	\$0.00
VANDERJEUGDT, TERRI	200-Teacher	\$122,092.00	1.000	0	13	\$0.00	\$0.00	\$708.13	\$20,185.26
VILLA, JULIEANN	200-Teacher	\$108,179.00	1.000	0	13	\$0.00	\$0.00	\$627.44	\$7,991.79
VIVONE, CHRISTOPHER	200-Teacher	\$116,474.00	1.000	0	13	\$0.00	\$0.00	\$675.55	\$7,991.79
WALDRON, SHAUN	200-Teacher	\$126,268.00	1.000	0	13	\$0.00	\$0.00	\$732.35	\$0.00
Wall, Kerry L	200-Teacher	\$4,936.24	0.500	0	0	\$0.00	\$0.00	\$28.63	\$0.00
Wallace, Corrie	110-Department Chair	\$130,488.00	1.000	0	13	\$0.00	\$0.00	\$13,686.12	\$23,570.33
Walls, Lanee T	151-Assistant Director (Special Education)	\$115,021.28	1.000	0	13	\$0.00	\$0.00	\$0.00	\$22,085.26
Wartowski, David T	110-Department Chair	\$122,889.00	1.000	0	13	\$10,000.00	\$0.00	\$0.00	\$1,900.00
WEATHERINGTON, JODY M	200-Teacher	\$67,731.60	0.600	0	13	\$0.00	\$0.00	\$392.84	\$20,185.26
WEATHERINGTON, MATTHEW	200-Teacher	\$126,268.00	1.000	0	13	\$0.00	\$0.00	\$732.35	\$0.00
WEIBERG, BONNIE	200-Teacher	\$126,268.00	1.000	0	13	\$0.00	\$0.00	\$732.35	\$20,185.26
Weiss, Therese E	200-Teacher	\$7,973.92	0.500	0	0	\$0.00	\$0.00	\$46.25	\$0.00
WHITEFIELD, DENISE	250-Special Education Teacher	\$121,692.00	1.000	0	13	\$0.00	\$0.00	\$705.81	\$20,185.26

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
WIBERG, ANN	250-Special Education Teacher	\$12,219.18	0.200	0	13	\$0.00	\$0.00	\$70.87	\$0.00
WIBERG, ANN	250-Special Education Teacher	\$2,790.87	0.250	0	0	\$0.00	\$0.00	\$16.19	\$0.00
WICK, KARIN	200-Teacher	\$49,590.80	0.400	0	0	\$0.00	\$0.00	\$287.63	\$0.00
WICK, KARIN	200-Teacher	\$8,258.70	0.500	0	0	\$0.00	\$0.00	\$47.90	\$0.00
WIEMER, MATTHEW	200-Teacher	\$97,365.00	1.000	0	13	\$0.00	\$0.00	\$564.72	\$20,185.26
Williams, Robert B	110-Department Chair	\$169,493.00	1.000	0	13	\$0.00	\$0.00	\$6,301.00	\$21,997.83
WILSON, BRADFORD K	203-English as a Second Language Teacher	\$127,268.00	1.000	0	13	\$0.00	\$0.00	\$738.15	\$20,185.26
WILSON, SANDRA M	200-Teacher	\$121,692.00	1.000	0	13	\$0.00	\$0.00	\$705.81	\$20,185.26
Wisner, Barbara A	200-Teacher	\$104,559.00	1.000	0	13	\$0.00	\$0.00	\$606.44	\$0.00
Wisniewski, Lois A	107-General Administrator or General Supervisor	\$171,985.00	1.000	25	13	\$0.00	\$0.00	\$6,519.89	\$9,891.79
WITTERSHEIM, BRYAN	200-Teacher	\$120,714.94	1.000	0	13	\$0.00	\$0.00	\$700.15	\$20,185.26
WRIGHT, LAURA	200-Teacher	\$92,416.80	0.800	0	13	\$0.00	\$0.00	\$536.02	\$0.00
WULFRAM, FREDERICK	203-English as a Second Language Teacher	\$99,007.00	1.000	0	13	\$0.00	\$0.00	\$574.24	\$20,185.26
YIN, IRIS	200-Teacher	\$39,001.62	1.000	0	13	\$0.00	\$0.00	\$226.21	\$0.00
Yun, Joon H	250-Special Education Teacher	\$4,833.39	0.500	0	0	\$0.00	\$0.00	\$28.03	\$0.00
ZAVELL, ANNE J	250-Special Education Teacher	\$101,407.44	0.800	0	13	\$0.00	\$0.00	\$588.16	\$20,185.26
ZERA, THOMAS P	250-Special Education Teacher	\$122,092.00	1.000	0	13	\$0.00	\$0.00	\$708.13	\$20,185.26
ZILEWICZ, JOHN P	200-Teacher	\$119,372.00	1.000	0	13	\$0.00	\$0.00	\$692.36	\$20,185.26
ZOLOTO, KATIE	203-English as a Second Language Teacher	\$53,946.11	0.600	0	13	\$0.00	\$0.00	\$312.89	\$0.00
ZOLPER, RACHAEL	200-Teacher	\$41,250.00	0.750	0	13	\$0.00	\$0.00	\$239.25	\$0.00
ZOLPER, RACHAEL	200-Teacher	\$2,776.63	0.250	0	0	\$0.00	\$0.00	\$16.10	\$0.00
ZWIKEL, AMY	200-Teacher	\$78,177.00	1.000	0	13	\$0.00	\$0.00	\$453.43	\$7,991.79
<b>Totals</b>									
Distinct Employee Count: 455		Distinct Positions Count: 542		Total Positions Count: 542		Vacation Days: 500		Sick Days: 5329	
Base Salary: \$43,024,349.17		Bonuses: \$20,000.00		Annuities: \$35,000.00		Retirement Enhancements: \$584,226.67		Other Benefits: \$5,641,918.09	



**Eric Trimberger**  
**Assistant Superintendent for Business/CSBO**  
**Niles Township High School District 219**  
 Administrative Center  
 7700 Gross Point Road  
 Skokie, IL 60077  
 Tel. 847 626 3967  
 Fax. 847 626 3070  
[www.niles-hs.k12.il.us](http://www.niles-hs.k12.il.us)

**To:** Dr. Anne Roloff  
 Board of Education

**From:** Eric Trimberger

**Date:** August 18, 2015

**Re:** Sixth Day Enrollment

Following are the official enrollment figures provided by the responsible building administrators for August 18, 2015 that are to be used on various reports.

GRADE LEVEL	NILES NORTH			NILES WEST			TOTAL DISTRICT		
	MALE	FEMALE	TOTAL	MALE	FEMALE	TOTAL	MALE	FEMALE	TOTAL
12	305	317	622	384	298	682	689	615	1304
11	274	265	539	333	316	649	607	581	1188
10	261	251	512	312	302	614	573	553	1126
9	271	243	514	326	301	627	597	544	1141
<b>TOTAL</b>	<b>1111</b>	<b>1076</b>	<b>2187</b>	<b>1355</b>	<b>1217</b>	<b>2572</b>	<b>2466</b>	<b>2293</b>	<b>4759</b>

<u>Comparison</u>	<u>2000-01</u>	<u>2001-02</u>	<u>2003-04</u>	<u>2004-05</u>	<u>2005-06</u>	<u>2006-07</u>	<u>2007-08</u>	<u>2008-09</u>
Niles North	2,205	2,257	2,280	2,243	2,264	2,199	2,198	2,177
Niles West	2,321	2,410	2,508	2,502	2,470	2,571	2,504	2,556
<b>Total Students</b>	<b>4,526</b>	<b>4,667</b>	<b>4,788</b>	<b>4,745</b>	<b>4,734</b>	<b>4,770</b>	<b>4,702</b>	<b>4,733</b>

<u>Comparison</u>	<u>2009-10</u>	<u>2010-11</u>	<u>2011-12</u>	<u>2012-13</u>	<u>2013-14</u>	<u>2014-15</u>	2015-16	Yr to Yr
Niles North	2,121	2,175	2,184	2,233	2,168	2150	2187	+37
Niles West	2,623	2,553	2,607	2,676	2,632	2589	2572	-17
<b>Total Students</b>	<b>4,744</b>	<b>4,728</b>	<b>4,791</b>	<b>4,909</b>	<b>4,800</b>	<b>4739</b>	<b>4759</b>	<b>20</b>



Eric Trimberger  
Assistant Superintendent for Business  
and Chief School Business Officer  
7700 Gross Point Road  
Skokie, IL 60077  
847.626.3967  
eritri@d219.org

TO: Dr. Anne Roloff, Interim Superintendent  
Board of Education

FROM:   
Eric Trimberger, Assistant Superintendent for Business & Chief School Business Officer

DATE: September 8, 2015

SUBJECT: Freedom of Information Act (FOIA) Requests

The following requests have been received since the August 4, 2015 Board of Education meeting.

1. Request received on July 27, 2015 from Ms. Monique McCoy of the Dodge Data Analytics for (1) the name of the contractor awarded the Skokie Intersection Improvement Bid; (2) the price of the bid; and (3) the date when construction began. The District responded to the request on July 29, 2015.
2. Request received on July 29, 2015 from Ms. Christina Euhus of Rockford School District 205 for the job descriptions and salary of the District 219 legal department. The District responded to the request on August 4, 2015.
3. Request received on August 2, 2015 from Dr. Polikoff of the University of Southern California for the records that detail all adopted mathematics and science textbooks that are currently used in the district including titles, publishers, grade span, adoption year, and versions. The District responded to the request on August 6, 2015.
4. Request received on August 11, 2015 from Mr. Robert McCoppin of the Chicago Tribune for (1) all records relating to compensation, including salary and benefits, received by Nanciann Gatta and John Heintz; (2) all personnel records for Dr. Gatta and Mr. Heintz; (3) amount of legal fees and to whom for the past five years; (4) any legal settlement agreements and the dollar amounts for the past five years; (5) contracts and compensation for 4Discovery, Sikich LLC, Mayer Brown, and Franczek Radelet; (6) any subpoenas received by the district this year; (7) any and all district emails to and from Dr. Gatta and Mr. Heintz; (8) any complaints lodged against Dr. Gatta or Mr. Heintz; and (9) personnel and compensation records for Fernando Perez and Lou Gatta. The District responded to the request on August 25, 2015.
5. Request received on August 14, 2015 from Mr. Tom Robb of the Niles Journal for (1) current employment contracts and any amendments for Dr. Nanciann Gatta and Mr. John Heintz; (2) any internal or external memos, emails or other correspondence between D219 officials including board members and any parties regarding the employment or performance of Dr. Gatta and Mr. Heintz; and (3) contracts for the legal and forensic IT firms hired by D219 and any other

correspondence between the firms and D219 officials including board members. The District responded to the request on August 28, 2015.

**From:** "McCoy, Monique" <monique.mccoy@construction.com>

**To:** "nangat@d219.org" <nangat@d219.org>

**Date:** Mon 27 Jul 2015 02:33:44 PM -0500

**Cc:**

**Subject:** SKOKIE Intersection Improvements - Bid May 21 - 201500509099

📎 image001.png ((18 kb))

Hi Nanciann

can you please let me know who this contract was awarded to , for how much and if construction is or may possibly get underway? I know its kind of past but I can't seem to find the result info. So if you could help me out or point me in the right direction of contact. I would strongly appreciate it.

Thanks

# DODGE

**Dodge Data & Analytics**

Formally known as McGraw-hill Construction Dodge

Monique McCoy

Bids News Coordinator

(CO, WY, ND, SD)

Email: [monique.mccoy@construction.com](mailto:monique.mccoy@construction.com)

Phone-720-639-2769

Fax-1-800-768-5594

[www.construction.com](http://www.construction.com)

Email updates to: [Dodge.Bidding@mhfi.com](mailto:Dodge.Bidding@mhfi.com) - Upload plans and specs at <http://www.mghims.com>





Ray Chung <raychu@d219.org>

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## FOIA request salary information

1 message

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**Christina Euhus** <euhusc@rps205.com>  
To: "raychu@d219.org" <raychu@d219.org>

Wed, Jul 29, 2015 at 5:52 PM

Hello,

Pursuant to the Illinois Freedom of Information Act, please provide the job descriptions and annual salary information for the following positions: Freedom of Information Act Officer, Attorney, Paralegal, Legal Coordinator, Administrative Assistant to School Attorney/Counsel and any position whose responsibilities include providing In-house legal counsel or assistance to the in-house legal counsel or school attorney.

I would prefer to receive the requested documents electronically, if possible. This is not a commercial request. Please feel free to contact me with questions. Thank you.

Chris Euhus

Legal Department

Rockford School District #205

501 7th Street

Rockford, IL 61104

815-966-3109 (internal 16676)

Ask a question, share a comment or make a suggestion on [Let's Talk!](#)

**From:** NSF Textbook Study <nsftexts@rossier.usc.edu>  
**To:** Morgan Polikoff <polikoff@usc.edu>  
**Date:** Sun 02 Aug 2015 10:15:28 AM -0500  
**Cc:**  
**Subject:** Second Freedom of Information Act Request

Dear School or District Leader,

Pursuant to Illinois Freedom of Information Act, 5 ILCS 140, I am requesting, **for a second time**, an opportunity to obtain copies of public records that detail all adopted mathematics and science textbooks that are currently used in your district. I last contacted you via U.S. Mail on May 12<sup>th</sup> and received no response.

The information I am seeking includes: the title, publisher, grade span, adoption year, and version (e.g. Illinois, National, or Common Core). You may satisfy my request by emailing documents to this address or by reporting your textbook information at [www.nsftextbookstudy.org](http://www.nsftextbookstudy.org). This information is being gathered for a nationwide study of mathematics and science textbooks sponsored by the National Science Foundation.

I expect a response in writing within five working days, as required by the Act 5 ILCS 140(3). If you have any questions in the interim, you may contact me at [nsftexts@rossier.usc.edu](mailto:nsftexts@rossier.usc.edu). If you believe you are receiving this reminder in error because you have already submitted your response, I apologize for the inconvenience. Please contact me at [nsftexts@rossier.usc.edu](mailto:nsftexts@rossier.usc.edu) so that I may update my records and remove you from future follow-ups.

Sincerely,

Morgan S. Polikoff, Ph.D.  
[polikoff@usc.edu](mailto:polikoff@usc.edu)  
Assistant Professor of Education  
Rossier School of Education  
University of Southern California

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**Chicago Tribune FOIA request**

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**McCoppin, Robert** <rmccoppin@chicagotribune.com>

Tue, Aug 11, 2015 at 4:29 PM

To: "raychu@d219.org" &lt;raychu@d219.org&gt;

Hello Mr. Chung,

I hope you are well.

Under the Illinois Freedom of Information Act, I'd like to please request the following information. I'd appreciate any information be sent by email if possible. This request is not for commercial purposes, so I'd like to request a waiver of fees.

1. All records relating to compensation, including salary and other benefits, received by Supt. Naciann Gatta and Ast. Supt. John Heintz.
2. All personnel records, including dates of hiring, for Ms. Gatta and Mr. Heintz.
3. The amount of legal fees paid, and to whom, for the past five years.
4. Any legal settlement agreements and the dollar amounts thereof in the past five years.
  5. Contracts with and compensation for 4Discovery, Sikich LLC, Mayer Brown, and the law firm of Franczek Radelet.
6. Any subpoenas received by the district or its personnel this year.

Thank you for your help! Please call if I can help facilitate the process in any way.

Robert McCoppin

Reporter—Chicago Tribune

847-755-8927



Ray Chung <raychu@d219.org>

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## Chicago Tribune FOIA request

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**McCoppin, Robert** <rmccoppin@chicagotribune.com>  
To: "raychu@d219.org" <raychu@d219.org>

Tue, Aug 11, 2015 at 4:57 PM

Hello Mr. Chung,

Under the Illinois Freedom of Information Act, I'd also like to request the following records. Again, I'd prefer response by email if possible please, and a waiver of fees.

Any and all emails involving district business sent to or from Supt. Nanciann Gatta, and to or from Ast. Supt. John Heintz.

Any complaints lodged against Ms. Gatta or Mr. Heintz.

Compensation and personnel records for employees Fernando Perez and Lou Gatta.

Thank you again for your help, and please let me know if I can answer any questions.

Robert McCoppin

Reporter—Chicago Tribune

847-755-8927



Ray Chung <raychu@d219.org>

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## Fwd: FOIA administrator & other contracts

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Jim Szczepaniak <jimszc@d219.org>

Fri, Aug 14, 2015 at 9:47 AM

To: news-ni <news-ni@journal-topics.info>, Ray Chung <raychu@d219.org>

Hi, Tom,

By copy of this note, I am forwarding your FOIA request to D219 Legal Associate Ray Chung, who is FOIA officer for the district.

Thank you.

Jim Szczepaniak  
Director of Strategic Partnerships and Community Relations  
Niles Township High School District 219  
Phone: 847-626-3958

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

From: news-ni <news-ni@journal-topics.info>

Date: Fri, Aug 14, 2015 at 9:28 AM

Subject: FOIA administrator & other contracts

To: Jim Szczepaniak <jimszc@d219.org>

Please provide all employment contracts currently applicable to Niles High School Dist. 219 Supt. Nanciann Gatta and Assistant Supt. John Heintz and any amendments to those contracts for the same.

Please also provide any internal or external memos, emails or other correspondence between Niles School Dist. 219 officials including but not limited to school and district administrators and board members internally or between Niles High School Dist. 219 officials and any parties externally regarding the employment or performance of Supt. Nanciann Gatta and Assistant Supt. John Heintz.

Please provide contracts for the legal and forensic IT firms hired by the district, including any and all correspondence, memorandums or emails between company officials and school district officials, including but not limited to administrators and school board members.

This is a request under the Illinois Freedom of Information Act.

If for whatever reason you choose to deny any part of this FOIA request, please cite the statute under which that might be exempted and redact from any document what you might find exempt from disclosure rather than denying the document in its entirety. Please also provide copies of any and all other applicable documents rather than denying the request in total.

Please waive any copying fees as this request as it is made by a news gathering organization in furtherance of the public good.

Thank you for your assistance.

Tom Robb  
Reporter  
Niles Journal  
Political Editor  
Journal & Topics Newspapers

622 Graceland Ave.  
Des Plaines, IL 60016  
Twitter @NilesJournal  
Find the Niles Journal on Facebook  
<http://www.journal-topics.com>  
[news-ni@journal-topics.info](mailto:news-ni@journal-topics.info)  
847-299-5511 ex 114  
847-298-8549 fax

—Original Message—

From: Jim Szczepaniak [mailto:jimszc@d219.org]  
Sent: Mon 8/10/2015 10:42 PM  
To: Jim Szczepaniak  
Subject: D219 BOE Statement re. Superintendent Leave

After a special meeting of the D219 Board of Education August 10, the Board released the following statement:

Due to differences between the Niles Township High School District 219 Board of Education and Superintendent, Dr. , the Board and Dr. Gatta have agreed that she will take a paid leave until further notice.

While Dr. Gatta is on leave, Assistant Superintendent for Curriculum & Instruction Dr. Anne Roloff will assume responsibility for the day-to-day operations of the district.

The Board and , Assistant Superintendent for Operations/Chief Legal Officer, have similarly agreed that Mr. Heintz will be on paid leave until further notice. The Board is committed to working with Dr. Gatta and Mr. Heintz in a fair, comprehensive manner, and expect to maintain the delivery of outstanding educational services to the district's 4,800 students during the leave.

Due to the confidential issues involved, the Board, Dr. Gatta and Mr. Heintz are not in a position to provide any additional information or comment at this time.

"Tomorrow is our first day of the new school year, and our top priority is welcoming back our students, who are ready and eager to learn," said D219 Board of Education President Mark Sproat. "Our excellent professional teachers and staff are focused on one thing: providing a challenging and engaging academic environment for all of our students."

The Board of Education also approved the hiring of the law firm of Franczek Radelet to serve as general counsel. The Board also appointed three outside consultants:

1.

4Discovery, a forensic IT consulting firm;

2.

Sikich LLC, an accounting firm; and

3.

Mayer Brown, as outside legal counsel to assist the Board in review of particular employment-related matters.