

SRAVTE Board of Control Meeting
Dolan Building—2nd Floor—Child Care Conference Room

Tuesday, January 23rd, 2018

9:30 a.m.

AGENDA

- I Roll Call
- II Consent Agenda
 - A. Approval of Minutes of November (2017) Meeting
 - B. Ratify Payment of December Bills
- III Review of January Bills and approval to pay(Bill List to be handed out at meeting)
- IV Reports
 - A. Directors Report
 - B. Perkins/Work Based Learning Coordinators Report
 - C. Single Parent Coordinators Report
 - a. Explanation of expanding work with Middle Schools
- V Information and Discussion Items
 - A. Illinois Essential Employability Skills (**From:** Julian, Aimee [alafoll@ilstu.edu])—Passed out at Meeting
 - B. FCS Matrix and Healthcare Information
 - C. Rigor—Information
 - D. Workshops
 - E. Thank you for all assistance in getting CTE counts/Classes into SIS
 - F. Elimination of Sub-Grants—Details during meeting
 - G. Opportunity for teachers to see STEM teaching in action. Details at Meeting
 - H. Director Evaluation—Discussion of same format or change
- VI Closed Session
 - A. Appointment, employment, compensation, discipline and/or complaint against an employee, performance, and/or dismissal of specific employees. Open session and possible action items to follow.
- VII Action Items

- A. Recommendation for approval of expanded role with Middle School for Single Parent Coordinator

VIII Other Business

- A. Other Business
- B. Next Meeting Date

IX Adjournment

Directors Report:

The state made good on all of its obligated payments for CTEI by the second week in December 2017. In accordance with that, all funds were expended and obligated before the December 31st deadline. A special thanks to Chris Wilke who did yeomans work in processing all orders and generating P.O's.

A total of \$535,000 has been disbursed by the ISBE for the Fiscal year 18' CTEI grant. However, no payments have been processed by the Comptroller's office, so we see a continuation of the Fiscal year 17' situation.

The director has filed the requested Desk Audits with the ISBE consultant (attached—these are in addition to the required expenditure reports). This is a new requirement/request that was put in place over the summer. Additionally, the new quarterly reports for GATA compliance were filed and accepted by ISBE at the end of November.

Jeanette Maurice – Work-Based Learning and Perkins Coordinator

Attended “wrap up” meeting for Manufacturing Expo

Presented Career Cruising to 97 students at Peru Parkside

Presented Career Cruising to 100 students at Mendota Northbrook

Presented Career Cruising to Marseilles students

Working on getting outside presenters for the Career Expo which will be held Friday, March 9th.

Single Parent Coordinator Report:

67 total Single Parent participants

- 27 new
- 40 returning

Upcoming events/activities:

- March: Teen Mom Conference
- April: Latino Student University campus visit
- April: Single Parent Connections event: Resource Fair
- “Today's Choices...Tomorrows Reality”: Lamoille and Streator High Schools
- Bubble Ball Soccer Tournament: Single Parent support fundraiser

- Monthly high school visits with parenting or expecting mothers.
- Monthly ROE (credit recovery program) visits with parenting or expecting mothers.
- Monthly Hispanic Council meetings
- I have scheduled monthly sessions with high schools to meet with mothers in a group setting to discuss career planning, family planning, health, life skills, etc.
- I will be working with Cory Thomasson from student organization at IVCC to create a Single Parent club on campus.
- I will be shadowing Jeri Atherton "Choices" program at Northbrook School in Mendota. This program is provided to young junior high girls, and the mission is to empower girls to make good choices and gain confidence. My intention is to implement this type of program in other Junior High Schools.

Desk audit

CTEI

July 2017- September 2017

Category	Expenses
2120	A total of \$86.38 was spent with \$66.88 going to travel/mileage reimbursement and \$19.50 for supplies and materials. These referenced cost with an Elementary Career Expo.
1401, 2120, 2210, and 2330	A total of \$2431.73 was expended for POS with \$400 going for supplies, \$107.01 for communications, \$106.72 for rental, \$1495 for travel, \$323 for our audit.
1402 and 4140	A total of \$199,919.57 was expended for program Improvement which covered costs for repair (\$2313.14), software (\$1349), and teacher salary (\$195,807)
2210	A total of \$141.55 was expended in WBL. This included \$106.72 for rental and \$34.83 for communication.
2330	A total of \$261 was spent on administrative costs \$200 supplies and materials and \$61 travel.
October 2017 to December 2017	
1400 and 2120	\$8716.81 was spent in Programs of Study with expenses in supplies, software, curriculum materials, equipment, and rentals
4140	\$1651.45 was spent in WBL for field trips
1400	\$62737.28 was spent in Program Improvement for supplies (\$30,312.74) and Equipment (\$32,424.54)
2300	\$244.83 was spent in administrative costs in Travel (\$204.39), and Supplies and Material (\$40.44)
2120	\$524.44 was spent in Elementary Careers for supplies (\$488.06) and (\$36.38) Travel

SRAVTE BOARD OF CONTROL MINUTES
NOVEMBER 28, 2017
DOLAN BUILDING – 2nd FLOOR – 9:30 A.M.

MEMBERS PRESENT: Dr. Ricardo Espinoza, LaMoille; Mr. Steve Wrobleski, LP; Mr. Jeff Prusator, Mendota; Mr. Mike Cushing, Ottawa; Mr. Kirk Haring, Princeton; Mr. Carl Carlson, Putnam.

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

ROLL CALL: Mr. Prusator asked Mrs. Wilke to take roll call. It was determined that there was a quorum present to conduct business at 9:28 a.m.

CONSENT AGENDA: Mr. Cushing made the motion to accept the consent agenda items. Mr. Carlson seconded the motion. Roll call vote was taken and the motion carried with all members present voting aye.

REPORTS: Mr. Mentgen reported to the board that SRAVTE has not received any FY 18 CTEI state payments and is still owed over \$80,000 FY 17 CTEI state payments. Perkins funds are arriving as requested.

SRAVTE sponsored a meeting with Certiport representative Justin Barker on 11/6/17. SRAVTE schools were invited to hear about opportunities for implementation of certification programs into their curricula.

Quarterly GATA reports have been filed by the November 30th deadline.

SRAVTE partnered with the Carpenters Union on 11/5/17 to take Seneca and ACC students on a tour of the Apprenticeship Training Facility in Elk Grove Village.

A Math in CTE workshop was held on October Institute Day. Dr. Brad Christensen from ISU taught the workshop sponsored by SRAVTE.

An upcoming workshop, Reading Across the CTE Content Area will be held in early 2018. SRAVTE regional schools are invited to send teachers. Workshop will be taught by Dr. Michael Manderino of NIU.

Ms. Maurice stated that 320 students attended the Manufacturing Expo and thanked the SRAVTE schools' personnel.

Ms. Medina stated that there are 68 participants in the Single Parent Program of which 27 are new. The Latino visit to IVCC had 37 in attendance. Career Development workshops are being planned for the new year. The program is starting a new Single Parent Club.

INFORMATION ITEMS: The SRAVTE audit was held in August. It was a clean audit.

Packets were given to the schools listing approved courses.

Information was provided regarding Provisional Certification of teachers.

Jennifer Scheri of IVCC attended the meeting and provided the Manufacturing Expo survey results.

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Board of Control Minutes
November 28, 2017

ACTION ITEMS: Mr. Wroblewski made the motion to approve the SRAVTE audit. Mr. Prusator seconded the motion. A roll call vote was taken with all members present voting aye.

Mr. Prusator made the motion to move the December bill payment date to December 19th. Mr. Cushing seconded the motion. A vote was taken with all members present voting aye.

OTHER BUSINESS: The next Board of Control meeting will be held on January 23, 2018.

As there was no further business, Mr. Prusator moved and Mr. Cushing seconded the motion for adjournment at 9:45 a.m. Motion carried.

President Board of Control Date

Secretary Date

Board Report

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

Date: Dec, 2017;

Line	Account	Description	Vendor	Check	Amount
3D UNIVERSE					
	10-1402-541-70	70 ULTIMAKER 3 EXTENDED 3D PRINTER,	3D UNIVERSE	15331	4,080.00
				Total for 3D UNIVERSE	\$4,080.00
ACME TOOLS					
	10-1402-400-70	70 BESSEY K-BODY REVO PARALLEL CLAMP 12",	ACME TOOLS	15353	341.91
	10-1402-400-70	70 BESSEY K-BODY REVO PARALLEL CLAMP 18",	ACME TOOLS	15353	959.80
	10-1402-400-70	70 BESSEY K-BODY REVO PARALLEL CLAMP 24",	ACME TOOLS	15353	343.92
	10-1402-400-70	70 BESSEY K-BODY REVO PARALLEL CLAMP 60",	ACME TOOLS	15353	239.96
	10-1402-400-70	70 FESTOOL 1400/2 55" GUIDE RAIL,	ACME TOOLS	15353	133.00
	10-1402-400-70	70 FESTOOL NON-SKIP STRIP,	ACME TOOLS	15353	28.00
	10-1402-400-70	70 FESTOOL DEFLECTOR FOR GUIDE RAILS,	ACME TOOLS	15353	23.00
	10-1402-400-70	70 FESTOOL GUIDE RAIL ACCESSORY KIT,	ACME TOOLS	15353	230.00
	10-1402-400-70	70 FESTOOL RTSC 400LI CORDLS ORBITAL SANDER,	ACME TOOLS	15353	465.00
	10-1402-400-70	70 FESTOOL STL450 INSPECTION LIGHT,	ACME TOOLS	15353	300.00
	10-1402-400-70	70 FESTOOL QUICK CLAMP FS,	ACME TOOLS	15353	80.00
	10-1402-400-70	70 MILWAUKEE M18 RT ANGLE DRILL KIT,	ACME TOOLS	15353	229.00
	10-1402-400-70	70 MILWAUKEE M18 4-TOOL COMBO KIT,	ACME TOOLS	15353	399.00
	10-1402-400-70	70 FESTOOL 55" CLEAR SPLINTER GUARD,	ACME TOOLS	15353	23.00
	10-1402-400-70	70 FESTOOL GUIDE RAIL TOTE BAG,	ACME TOOLS	15353	104.00
				Total for ACME TOOLS	\$3,899.59
AC SUPPLY					
	10-1402-400-70	70 BASSWOOD METRIC DRAGSTER, 50 PK,	AC SUPPLY	15332	189.95
	10-1402-400-70	70 8 GRAM CO2 CARTRIDGE, 100 PCS,	AC SUPPLY	15332	89.98
	10-1402-400-70	70 Purchase Order Shipping [18129]	AC SUPPLY	15332	27.85
	10-1402-400-70	70 8 GRAM CO2 CARTRIDGE, 100 PC,	AC SUPPLY	15332	224.95
	10-1402-400-70	70 Balsa METRIC DRAGSTER W/O FOAM, 50 PK,	AC SUPPLY	15332	471.90
	10-1402-400-70	70 1/8 X 1/8 24 BalsaWOOD STRIPS, 50PC,	AC SUPPLY	15332	180.00
	10-1402-400-70	70 1/8 X 1/8 24 BASSWOOD STRIPS, 48PC,	AC SUPPLY	15332	167.00
	10-1402-400-70	70 SUPER EASY CUTTER,	AC SUPPLY	15332	373.75
	10-1402-400-70	70 Purchase Order Shipping [18076]	AC SUPPLY	15332	139.65
				Total for AC SUPPLY	\$1,865.03
AMAZON/SYNCB					
	10-1402-400-70	70 SALTER PRECISION SS FOOD SCALE, WHT,	AMAZON/SYNCB	15354	38.83
	10-1402-400-70	70 CRAFTSMAN 9-31794 17 PC SCRWDVR SET,	AMAZON/SYNCB	15354	38.89
	10-1402-400-70	70 PITSCO BASSWOOD BRIDGEPAK KIT,	AMAZON/SYNCB	15354	170.00
	10-1402-400-70	70 DEWALT DW1969 29 PC DRILL BIT,	AMAZON/SYNCB	15354	80.98
	10-1402-400-70	70 KOBALT 227 PC MECHANICS TOOL SET,	AMAZON/SYNCB	15354	133.65
	10-1402-400-70	70 WATERLOO W300 TOOL CABINET,	AMAZON/SYNCB	15354	299.39

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

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Line	Account	Description	Vendor	Check	Amount
	10-1402-541-70	70 DREMEL DIGILAB 3D40-EDU,	AMAZON/SYNCB	15354	1,599.00
	10-1402-400-70	70 TIANSE YELLOW PRINTER FILAMENT,	AMAZON/SYNCB	15354	17.95
	10-1402-400-70	70 TIANSE RED PRINTER FILAMENT,	AMAZON/SYNCB	15354	17.95
	10-1402-400-70	70 KUMAN ROBOT CAR KIT,	AMAZON/SYNCB	15354	339.00
	10-1402-400-70	70 TIANSE BLUE PRINTER FILAMENT,	AMAZON/SYNCB	15354	17.95
	10-1402-400-70	70 ELEGOO PROJ SMART ROBOT CAR KIT,	AMAZON/SYNCB	15354	71.99
	10-1402-541-70	70 JANOME 400E EMBROIDERY MACH W/3 YR PROT,	AMAZON/SYNCB	15354	1,399.00
	10-1402-400-70	70 60" POPLIN FABRIC 15 YDS, BLUE,	AMAZON/SYNCB	15354	208.80
	10-1402-400-70	70 BROTHER SCAN N CUT DC BLADE,	AMAZON/SYNCB	15354	29.55
	10-1402-400-70	70 HOMWE OVEN MITTS, 4 PC,	AMAZON/SYNCB	15354	72.36
	10-1402-400-70	70 BROTHER SEWING DC200 MACHINE,	AMAZON/SYNCB	15354	199.95
	10-1402-400-70	70 ROYAL KITCHEN FLOUR SACK TOWELS, 12 PK,	AMAZON/SYNCB	15354	50.91
	10-1402-400-70	70 ROVTOP PINKING SHEARS,	AMAZON/SYNCB	15354	64.95
	10-1402-400-70	70 SILICON BAKEWARE SET, 18 PC,	AMAZON/SYNCB	15354	134.88
	10-1402-400-70	70 SILICONE KITCHEN UTENSIL SET, 10 PC, 6 CT,	AMAZON/SYNCB	15354	113.61
	10-1402-400-70	70 BROTHER SCAN N CUT ACTIVATION CARD,	AMAZON/SYNCB	15354	39.00
	10-1402-400-70	70 NOCRY GLOVES W/GRIP DOTS,	AMAZON/SYNCB	15354	74.04
	10-1402-400-70	70 KITCHEN APRON, 3 CT,	AMAZON/SYNCB	15354	299.70
	10-1402-400-70	70 HONEY-CAN 12 DRAWER CART,	AMAZON/SYNCB	15354	183.96
	10-1402-400-70	70 SINGER 4411 SEWING MACHINE,	AMAZON/SYNCB	15354	501.65
	10-1402-400-70	70 BROTHER SCAN N CUT DC BLADE HLDR,	AMAZON/SYNCB	15354	23.98
	10-1402-400-70	70 BROTHER SCAN N CUT 12 X 12 MAT,	AMAZON/SYNCB	15354	33.60
	10-1402-400-70	70 INVISIBLE UV BLACKLIGHT INK MARKER, 3 SET,	AMAZON/SYNCB	15354	5.23
	10-1402-400-70	70 MINI HALF SCALE PROF DRESS FORM,	AMAZON/SYNCB	15354	331.96
	10-1402-400-70	70 Purchase Order Shipping [18072]	AMAZON/SYNCB	15354	28.90
	10-1402-400-70	70 ROVTOP 10PK 45MM ROTARY CTR BLADES,	AMAZON/SYNCB	15354	38.97
	10-1402-400-70	70 TOPZONE 1" BRASS PADLOCK,	AMAZON/SYNCB	15354	47.84
	10-1402-400-70	70 INVISIBLE UV BLACKLIGHT INK MARKER, 3 SET,	AMAZON/SYNCB	15354	5.23
	10-1402-400-70	70 MANNEQUIN DRESS FORM, FEMALE,	AMAZON/SYNCB	15354	150.00
	10-1402-400-70	70 OMNIGRID RULER VALUE PACK 2, 4 PK,	AMAZON/SYNCB	15354	40.38
	10-1402-400-70	70 STALWART METAL STORAGE LOCK BOX,	AMAZON/SYNCB	15354	24.78
	10-1402-400-70	70 MORPILOT UV FLASHLIGHT, 2 PC,	AMAZON/SYNCB	15354	19.96
	10-1402-400-70	70 KEYLESS COMBO LOCK, GREEN,	AMAZON/SYNCB	15354	47.96
	10-1402-400-70	70 MASTER LOCK 1535DWD WORD PADLOCK,	AMAZON/SYNCB	15354	76.22
	10-1402-400-70	70 MINKY ERGOPLUS IRONING BOARD,	AMAZON/SYNCB	15354	343.96
	10-1402-400-70	70 FRISKARS 45MM TITANIUM ROTARY CUTTER,	AMAZON/SYNCB	15354	41.64
	10-1402-400-70	70 OMNIGRID RULER VALUE PACK 2, 4 PK,	AMAZON/SYNCB	15354	20.19
	10-1402-400-70	70 MASTER LOCK LOCK OUT HASP 1 1/2",	AMAZON/SYNCB	15354	24.28
	10-1402-400-70	70 OKURA HEAVY DUTY PADLOCKS,	AMAZON/SYNCB	15354	47.98

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Line	Account	Description	Vendor	Check	Amount
10-1402-400-70	70	STALWART METAL STORAGE LOCK BOX,	AMAZON/SYNCB	15354	123.90
10-1402-400-70	70	SUNBEAM TABLETOP IRONING BOARD,	AMAZON/SYNCB	15354	74.85
10-1402-400-70	70	SHARK ULTIMATE PROFESSIONAL IRON,	AMAZON/SYNCB	15354	179.96
10-1402-400-70	70	MANNEQUIN DRESS FORM, FEMALE,	AMAZON/SYNCB	15354	300.00
Total for AMAZON/SYNCB					\$8,229.71
AURORA MEDINA					
10-2120-332-02	2	MILEAGE REIMB (282 MILES X .535),	AURORA MEDINA	15333	150.87
Total for AURORA MEDINA					\$150.87
CARDMEMBER SERVICE					
10-1402-400-70	70	WD40 SPECIALIST SILICONE, 11 OZ,	CARDMEMBER SERVICE	15355	11.94
10-1402-400-70	70	TITEBOND III UTL WOOD GLUE, 16 OZ,	CARDMEMBER SERVICE	15355	29.88
10-1402-400-70	70	TITEBOND III UTL WOOD GLUE, GAL,	CARDMEMBER SERVICE	15355	55.54
10-1402-400-70	70	WD40 DRY LUBE, 10 OZ,	CARDMEMBER SERVICE	15355	13.94
10-1402-400-70	70	WD40 AEROSOL LUBRICANT, 12 OZ,	CARDMEMBER SERVICE	15355	7.94
10-1402-400-70	70	KLEAN-STRIP MINERAL SPIRITS, GAL,	CARDMEMBER SERVICE	15355	29.94
10-1402-400-70	70	GUMOUT FAST ORANGE, 64 OZ,	CARDMEMBER SERVICE	15355	13.94
10-1402-400-70	70	DEWALT 1/16 SP DRILL BIT, 2 PK	CARDMEMBER SERVICE	15355	11.88
10-1402-400-70	70	TITEBOND II WOOD GLUE, GAL,	CARDMEMBER SERVICE	15355	53.91
10-1402-400-70	70	TITEBOND II WOOD GLUE, 16 OZ,	CARDMEMBER SERVICE	15355	32.82
10-1402-400-70	70	MINIWAX GLOSS CLEAR, 6 PK,	CARDMEMBER SERVICE	15355	646.56
10-1402-400-70	70	KLEIN TOOLS LNG NS SIDE CUTTING PLIERS,	CARDMEMBER SERVICE	15355	33.98
10-1402-400-70	70	KLEIN TOOLS DIAG CUTTING PLIERS,	CARDMEMBER SERVICE	15355	36.51
10-1402-400-70	70	MINIWAX SATIN POLY, GALLON,	CARDMEMBER SERVICE	15355	103.68
10-1402-400-70	70	KLEIN TOOLS SIDE CUTTING PLIERS,	CARDMEMBER SERVICE	15355	44.81
10-1402-400-70	70	MINIWAX GLOSS POLY, GALLON,	CARDMEMBER SERVICE	15355	103.68
10-1402-400-70	70	MINIWAX SATIN POLY,	CARDMEMBER SERVICE	15355	46.68
10-1402-400-70	70	MINIWAX GLOSS POLY, 6 PK,	CARDMEMBER SERVICE	15355	105.36
10-1402-400-70	70	MINIWAX SATIN CLEAR, 6 PK,	CARDMEMBER SERVICE	15355	107.76
10-1402-400-70	70	Purchase Order Shipping [18077]	CARDMEMBER SERVICE	15355	79.00
10-1401-400-50	50	KITCHENAID PROF 600 STAND MIXER, BLK,	CARDMEMBER SERVICE	15355	699.98
10-1401-400-50	50	KITCHENAID PROF 600 STAND MIXER, BLK,	CARDMEMBER SERVICE	15355	349.99
10-1401-400-50	50	KITCHENAID PROF 600 STAND MIXER, BLK,	CARDMEMBER SERVICE	15355	349.99
Total for CARDMEMBER SERVICE					\$2,969.71
CODECADEMY					
10-1401-470-02	2	CODECADEMY PRO,	CODECADEMY	15334	300.00
Total for CODECADEMY					\$300.00
DEPUE C.U.S.D. #103					
10-4140-339-15	15	MANUFACTURING EXPO BUS - 10/26,	DEPUE C.U.S.D. #103	15335	111.35
10-4140-339-51	51	MANUFACTURING EXPO BUS - 10/26,	DEPUE C.U.S.D. #103	15335	66.46
Total for DEPUE C.U.S.D. #103					\$177.81

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Line	Account	Description	Vendor	Check	Amount
DWAYNE MENTGEN					
	10-2330-332-90	90 MILEAGE REIMB (26 MILES X .535),	DWAYNE MENTGEN	15336	13.91
				Total for DWAYNE MENTGEN	\$13.91
HALL TWP HIGH SCHOOL					
	10-4140-339-51	51 MANUFACTURING EXPO BUS - 10/26,	HALL TWP HIGH SCHOOL	15337	307.94
				Total for HALL TWP HIGH SCHOOL	\$307.94
ILLINOIS MUNICIPAL					
	10-2520-212-16	16 IMRF EMPLOYEE PORTION - WILKE,	ILLINOIS MUNICIPAL	0	141.24
	10-2520-212-16	16 IMRF EMPLOYEE PORTION - MEDINA,	ILLINOIS MUNICIPAL	0	181.92
	10-2210-212-05	5 IMRF EMPLOYER PORTION - WILKE,	ILLINOIS MUNICIPAL	0	499.38
	10-2120-212-02	2 IMRF EMPLOYER PORTION - MEDINA,	ILLINOIS MUNICIPAL	0	643.21
				Total for ILLINOIS MUNICIPAL	\$1,465.75
INVENTABLES, INC					
	10-1402-400-70	70 6" X 12" X 1/2" WENGE,	INVENTABLES, INC	15338	62.45
	10-1402-400-70	70 CARVING BITS, 10 CT, 1/8" SHANK,	INVENTABLES, INC	15338	79.00
	10-1402-400-70	70 SOLID CARBIDE 2 FLUTE SPIRAL UPCUT,	INVENTABLES, INC	15338	109.96
	10-1402-400-70	70 6" X 12" X 1/8" ZEBRAWOOD,	INVENTABLES, INC	15338	42.45
	10-1402-400-70	70 6" X 12" X 1/2" PADAUK,	INVENTABLES, INC	15338	54.95
	10-1402-400-70	70 6" X 12" X 1/8" LEOPARDWOOD,	INVENTABLES, INC	15338	45.12
	10-1402-400-70	70 6" X 12" X 3/4" TIGER MAPLE,	INVENTABLES, INC	15338	30.00
	10-1402-541-70	70 X-CARVE MACHINE W/EASEL PRO,	INVENTABLES, INC	15338	1,613.86
	10-1402-400-70	70 X-CARVE UPGRADE KIT,	INVENTABLES, INC	15338	409.00
	10-1402-400-70	70 Purchase Order Shipping [18150]	INVENTABLES, INC	15338	34.29
				Total for INVENTABLES, INC	\$2,481.08
LAMOILLE C.U.S.D. #303					
	10-4140-339-51	51 MANUFACTURING EXPO BUS - 10/26,	LAMOILLE C.U.S.D. #303	15339	150.00
				Total for LAMOILLE C.U.S.D. #303	\$150.00
LASALLE-PERU AREA CAREER					
	10-2120-325-50	50 OFFICE RENT - 1ST/2ND QTR,	LASALLE-PERU AREA CAREER	15340	1,652.50
				Total for LASALLE-PERU AREA CAREER	\$1,652.50
LASALLE-PERU TWP. HIGH					
	10-4140-339-51	51 MANUFACTURING EXPO BUS - 10/26,	LASALLE-PERU TWP. HIGH	15341	307.94
				Total for LASALLE-PERU TWP. HIGH	\$307.94
JEANETTE MAURICE					
	10-2210-332-02	2 MILEAGE REIMB (11 MILES X .535),	JEANETTE MAURICE	15342	5.89
	10-2120-332-41	41 MILEAGE REIMB (52 MILES X .535),	JEANETTE MAURICE	15342	27.82
				Total for JEANETTE MAURICE	\$33.71
MENDOTA HIGH SCHOOL					
	10-4140-339-51	51 MANUFACTURING EXPO BUS - 10/26,	MENDOTA HIGH SCHOOL	15343	150.80
	10-4140-339-02	2 BUS - HISPANIC VISIT TO IVCC, 11/14,	MENDOTA HIGH SCHOOL	15343	226.20

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

Date: Dec, 2017;

Line	Account	Description	Vendor	Check	Amount
Total for MENDOTA HIGH SCHOOL					\$377.00
MSC INDUSTRIAL SUPPLY CO					
10-1401-400-50	50	12 TON MANUAL SHOP PRESS,	MSC INDUSTRIAL SUPPLY CO	15356	445.79
10-1401-400-50	50	11 PC R8 COLLET SET, 1/8 TO 3/4,	MSC INDUSTRIAL SUPPLY CO	15356	208.43
10-1401-541-50	50	MACHINE VISE, 6" JAW WIDTH,	MSC INDUSTRIAL SUPPLY CO	15356	1,086.10
10-1401-541-50	50	Purchase Order Shipping [18140]	MSC INDUSTRIAL SUPPLY CO	15356	116.50
Total for MSC INDUSTRIAL SUPPLY CO					\$1,856.82
NASCO					
10-1401-400-02	2	FOOTY PAJAMAS FOR NEWBRN DLL, BLUE,	NASCO	15357	28.50
10-1401-400-02	2	FOOTY PAJAMAS FOR NEWBRN DLL, PINK,	NASCO	15357	76.00
Total for NASCO					\$104.50
OTTAWA HIGH SCHOOL					
10-4140-339-51	51	MANUFACTURING EXPO BUS - 10/26,	OTTAWA HIGH SCHOOL	15344	279.38
Total for OTTAWA HIGH SCHOOL					\$279.38
PUTNAM COUNTY CUSD #535					
10-4140-339-51	51	MANUFACTURING EXPO BUS - 10/26,	PUTNAM COUNTY CUSD #535	15345	254.25
Total for PUTNAM COUNTY CUSD #535					\$254.25
PRINCETON HIGH SCHOOL					
10-4140-339-51	51	MANUFACTURING EXPO BUS - 10/26,	PRINCETON HIGH SCHOOL	15346	134.68
Total for PRINCETON HIGH SCHOOL					\$134.68
QUILL CORP.					
10-1402-400-70	70	LOGITECH M525 WIRELESS MOUSE,	QUILL CORP.	15347	58.70
10-1402-400-70	70	HP 932 XL TONER CARTRIDGE, BLK,	QUILL CORP.	15347	65.12
10-1402-400-70	70	HP 933 XL TONER CARTRIDGE, YLW,	QUILL CORP.	15347	50.91
10-2120-400-41	41	HP 125A (CE259A) COLOR TONER, 3 PK,	QUILL CORP.	15347	184.12
10-2120-400-41	41	HP 55A (CE255A) BLACK TONER CARTRIDGE,	QUILL CORP.	15347	97.42
10-2330-400-90	90	HP 55A (CE255A) BLACK TONER CARTRIDGE,	QUILL CORP.	15347	40.44
10-1402-400-70	70	GIGASTONE FLASH DRIVE, 128GB,	QUILL CORP.	15347	61.01
10-1402-400-70	70	QUILL FLASH DRIVE, 128GB,	QUILL CORP.	15347	64.22
10-1402-400-70	70	VERBATIM 2.0GB THUMB DRIVE, 4 PK,	QUILL CORP.	15347	33.93
Total for QUILL CORP.					\$655.87
SENECA HIGH SCHOOL					
10-4140-339-15	15	MANUFACTURING EXPO BUS - 10/26,	SENECA HIGH SCHOOL	15348	174.77
10-4140-314-15	15	SUBS - MANUFACTURING EXPO, 10/26,	SENECA HIGH SCHOOL	15348	200.00
Total for SENECA HIGH SCHOOL					\$374.77
SHERMAN'S					
10-1402-400-70	70	GE VENTED OTR MICROWAVE W/INSTALL,	SHERMAN'S	15359	1,679.88
10-1402-541-70	70	GE 6.6 CF DOUBLE OVEN,	SHERMAN'S	15359	5,994.00
10-1402-541-70	70	Purchase Order Shipping [18152]	SHERMAN'S	15359	79.99

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Line	Account	Description	Vendor	Check	Amount
10-1402-400-70	70	PETRA RANGE CORD 3 WIRE, 5 FT,	SHERMAN'S	15359	149.94
10-1402-400-70	70	GE 7.4 CF ELECTRIC DRYER, GRAY,	SHERMAN'S	15359	499.99
10-1402-400-70	70	GE 4.5 CF TOP LOAD WASHER, GRAY,	SHERMAN'S	15359	499.99
10-1402-400-70	70	PETRA RANGE CORD 3 WIRE, 5 FT,	SHERMAN'S	15359	24.99
10-1402-400-70	70	PETRA WASHER HOSES - BASIC,	SHERMAN'S	15359	9.99
10-1402-541-70	70	55" 4 K SMART LED ,	SHERMAN'S	15359	599.99
10-1402-400-70	70	TRIBUT HDMI CORD,	SHERMAN'S	15359	29.99
10-1402-400-70	70	WATTBOX 8 OUTLET SURGE PROTECTOR,	SHERMAN'S	15359	59.99
10-1402-400-70	70	SANUS FULL MOTION WALL MOUNT,	SHERMAN'S	15359	249.99
10-1402-541-70	70	STORE CREDIT/GIFT CARDS (6 @ \$200)	SHERMAN'S	15359	1,200.00-
Total for SHERMAN'S					\$8,678.73
SIKICH					
10-2330-317-17	17	AUDIT,	SIKICH	15349	500.00
Total for SIKICH					\$500.00
STAPLES CREDIT PLAN					
10-1402-400-70	70	STANLEY BOSTITCH PENCIL SHARPENER,	STAPLES CREDIT PLAN	15358	33.29
10-1402-400-70	70	HP 934 XL/935 HY BLK/CLR COMBO PK,	STAPLES CREDIT PLAN	15358	283.16
10-1402-400-70	70	SCOTCH GLUE STICK, .28 OZ , 24 PK,	STAPLES CREDIT PLAN	15358	71.34
10-1402-400-70	70	TICONDEROGA #2 PENCIL, BLK, 24 PK,	STAPLES CREDIT PLAN	15358	35.94
Total for STAPLES CREDIT PLAN					\$423.73
STREATOR TWP HIGH SCHOOL					
10-4140-339-15	15	MANUFACTURING EXPO BUS - 10/26/17,	STREATOR TWP HIGH SCHOOL	15350	261.60
Total for STREATOR TWP HIGH SCHOOL					\$261.60
CHRISTINE WILKE					
10-2330-332-90	90	MILEAGE REIMB (11 MILES X .535),	CHRISTINE WILKE	15351	5.89
Total for CHRISTINE WILKE					\$5.89
WOODCRAFT					
10-1402-400-70	70	Purchase Order Shipping [18080]	WOODCRAFT	15352	34.99
10-1402-400-70	70	1/4" GLUE BRUSH,	WOODCRAFT	15352	39.96
10-1402-400-70	70	DISPOSABLE GLUE BRUSH, 1/2", 48 PC,	WOODCRAFT	15352	23.98
10-1402-400-70	70	1/2" GLUE BRUSH,	WOODCRAFT	15352	59.95
10-1402-400-70	70	RENAISSANCE WAX,	WOODCRAFT	15352	29.99
10-1402-400-70	70	SC HOT STUFF GLUE, THIN, 2 OZ,	WOODCRAFT	15352	21.98
10-1402-400-70	70	QUICK CORNER FOUR PACK,	WOODCRAFT	15352	45.98
10-1402-400-70	70	SYSTEM 3 HARDENER #2, QUART,	WOODCRAFT	15352	75.98
10-1402-400-70	70	2" FOAM BRUSH, 10 PK,	WOODCRAFT	15352	66.00
10-1402-400-70	70	TIMBERWOLF BANDSAW BLADE 93-1/2" X 1/8",	WOODCRAFT	15352	69.98
10-1402-400-70	70	TIMBERWOLF BANDSAW BLADE, 93.5 X 1/8 X 14,	WOODCRAFT	15352	139.96
10-1402-400-70	70	TIMBERWOLF BANDSAW BLADE, 93.5 X 1/2 X 3,	WOODCRAFT	15352	65.98
10-1402-400-70	70	TRADESMAN BAR CLAMP 12", 2.5" TD,	WOODCRAFT	15352	174.00

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Line	Account	Description	Vendor	Check	Amount
	10-1402-400-70	70 SYSTEM 3 EPOXY RESIN, QT,	WOODCRAFT	15352	109.08
	10-1402-400-70	70 TRADESMAN BAR CLAMP 12", 4" TD,	WOODCRAFT	15352	25.99
	10-1402-400-70	70 TIMBERWOLF BANDSAW BLADE, 93.5 X 1/4 X 6,	WOODCRAFT	15352	63.00
	10-1402-400-70	70 DIA-SHARP 2.5" MINI-HONE KIT	WOODCRAFT	15352	29.99
	10-1402-400-70	70 LUBRICANT PG2000 PUMP SPRAY, 16 OZ,	WOODCRAFT	15352	10.50
	10-1402-400-70	70 WASHED JERSEY KNIT RAGS,	WOODCRAFT	15352	41.99
	10-1402-400-70	70 MINI SQUARE,	WOODCRAFT	15352	24.99
	10-1402-400-70	70 METALGUARD ULTRA 250 ML,	WOODCRAFT	15352	29.99
	10-1402-400-70	70 PRECISION WOODWORKING SQUARE 8" X 5",	WOODCRAFT	15352	79.99
	10-1402-400-70	70 PRECISION WOODWORKING SQUARE 6" X 4",	WOODCRAFT	15352	59.99
	10-1402-400-70	70 24" PRECISION WOODWORKING T-SQUARE,	WOODCRAFT	15352	114.99
	10-1402-400-70	70 RUBIN 2 SANDPR, 5", 180 GRIT, 50 PK,	WOODCRAFT	15352	32.00
	10-1402-400-70	70 RUBIN 2 SANDPR, 6", 180 GRIT, 50 PK,	WOODCRAFT	15352	72.00
	10-1402-400-70	70 FORMULA 2050 BLADE/BIT CLNR, 18 OZ,	WOODCRAFT	15352	13.19
	10-1402-400-70	70 GENERAL FINISH GEL TOPCOAT,	WOODCRAFT	15352	70.50
	10-1402-400-70	70 FREUD 34-104 RO ROUTER BIT, 1/8"R,	WOODCRAFT	15352	59.94
	10-1402-400-70	70 FREUD 34-124 RO ROUTER BIT, 3/8"R,	WOODCRAFT	15352	79.94
	10-1402-400-70	70 FREUD 34-100 RO ROUTER BIT, 1/16"R,	WOODCRAFT	15352	57.94
	10-1402-400-70	70 TAMARIND, SPALTED 3 X 6 X 6,	WOODCRAFT	15352	63.98
	10-1402-400-70	70 P410T FUSION CIRCULAR SAW BLADE 10",	WOODCRAFT	15352	239.91
	10-1402-400-70	70 GENERAL FINISHES SALAD BOWL FINISH, QT,	WOODCRAFT	15352	151.92
	10-1402-400-70	70 WOODCRAFT EDUCATIONAL DISCOUNT	WOODCRAFT	15352	260.03-
Total for WOODCRAFT					\$2,020.52

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S.R.A.V.T.E.	Debits	Credits
Expense	44,013.29	0.00
Asset	0.00	44,013.29
Total for S.R.A.V.T.E.	44,013.29	44,013.29

Grand Total	Debits	Credits
Expense	44,013.29	0.00
Asset	0.00	44,013.29
Grand Total	44,013.29	44,013.29

BOARD OF CONTROL PRESIDENT _____

BOARD SECRETARY _____

DATE _____