

Facility Usage Report Fiscal Year 21

Board Approved Contract Date	Contract Number	Rental Requested By	Event Title	School	Area Requested	Dates Requested	Hours of Usage	Number of Days	Hours per Day	Total Hours per Contract	Hourly Fee	Rental Fee Charged	Additional Support Staff as needed- Security Officer or Tech Support	Support Fee of \$30.00 Charge per hour	Hours Required for Custodial Support Staff	Custodian Fee of \$41.25/hr Charged	Total Cost	Notes/PAID	Superintendent discretionary Fund per Board Approval
1/4/2020	20-0476	National Physique Committee-K.Noble	NPC Noble Warrior Natural Classic 2020	Jefferson	Auditorium & Weight Room	Nov. 7, 2020	7:00am-10:30pm									\$ -	\$ -	Canceled	\$ 5,000.00
2/18/2020	20-0543	Harper College-S.Haas	Motorcycle Safety Training Classes	Jefferson	Parking Lot	Sept. 5, 6, 12, 13 - 2020	daily	4	20	4	\$ 100.00	\$ 100.00				\$ -	\$ 400.00	Covid Cancellation refund due of 38 days- \$3800.00 Prepaid \$4200.00, will issue refund of difference 9-17-2020	\$ 5,000.00
7/16/2020	21-0100	Rockford Police Department-C.Keen	Rollin Stronger / Bike Rodeo	Haskel	Parking Lot	July 16, 2020	9am-12pm	1	3	1	\$ 100.00	\$ 100.00		\$ -		\$ -	\$ 100.00	Superintendent's Discretionary Fund	\$ 4,900.00
7/16/2020	21-0101	Rockford Police Department-C.Keen	Rollin Stronger / Bike Rodeo	Constance Lane	Parking Lot	July 23, 2020	9am-12pm	1	3	1	\$ 100.00	\$ 100.00		\$ -		\$ -	\$ 100.00	Superintendent's Discretionary Fund	\$ 4,800.00
7/16/2020	21-0102	Rockford Police Department-C.Keen	Rollin Stronger / Bike Rodeo	Lewis Lemon	Parking Lot	July 30, 2020	9am-12pm	1	3	1	\$ 100.00	\$ 100.00		\$ -		\$ -	\$ 100.00	Superintendent's Discretionary Fund	\$ 4,700.00
7/16/2020	21-0103	Rockford Police Department-C.Keen	Rollin Stronger / Bike Rodeo	Gregory	Parking Lot	August 6, 2020	9am-12pm	1	3	1	\$ 100.00	\$ 100.00		\$ -		\$ -	\$ 100.00	Superintendent's Discretionary Fund	\$ 4,600.00
7/16/2020	21-0104	Rockford Police Department-C.Keen	Rollin Stronger / Bike Rodeo	Conklin	Parking Lot	August 13, 2020	9am-12pm	1	3	1	\$ 100.00	\$ 100.00		\$ -		\$ -	\$ 100.00	Superintendent's Discretionary Fund	\$ 4,500.00
7/16/2020	21-0105	Rockford Police Department-C.Keen	Rollin Stronger / Bike Rodeo	Johnson	Parking Lot	August 20, 2020	9am-12pm	1	3	1	\$ 100.00	\$ 100.00		\$ -		\$ -	\$ 100.00	Superintendent's Discretionary Fund	\$ 4,400.00
7/16/2020	21-0106	Rockford Board of Election	Election Day Polling Place	Marshall Elementary	Cafeteria, Entrance O & P, Parking Lot	November 3, 2020	5:00am-9:00pm	1	16	16	\$ -	\$ -		\$ -		\$ 100.00	\$ 100.00	PD	\$ 4,400.00
Canceled	21-0107	High School Athletics-A.Toldo	NIC10 Girls Varsity Swim Conference	Jefferson	Pool & Locker Rooms	October 31, 2020	6:30am-3:30pm	1	9	9	\$ -	\$ -		\$ -		\$ -	\$ -		\$ 4,400.00
Canceled	21-0108	Transportation-M.Sliffe	Drivers Meeting	Marshall MS	Auditorium	August 24, 2020	9:00am-1:00pm	1	4	4	\$ -	\$ -		\$ -		\$ -	\$ -		\$ 4,400.00
7/18/2020	21-0109	Gifted Program-J.Rollins	Gifted Testing	Marshall Elementary	Rooms 403, 102 & Library	July 8-9, 2020	8:00am-4:00pm	2	8	16	\$ -	\$ -		\$ -		\$ -	\$ -		\$ 4,400.00
7/18/2020	21-0110	Gifted Program-J.Rollins	Gifted Testing	Marshall Elementary	Entire Building	July 20-22, 2020	8:00am-1:00pm	3	5	15	\$ -	\$ -		\$ -		\$ -	\$ -		\$ 4,400.00
7/18/2020	21-0111	Fine Arts-J.Poullisse	District Wide Mariachi	West	Band Room, 307	Every Wednesday when school is in session, beginning Sept. 9th-year end	5:00pm-7:30pm	37	2.5	92.5	\$ -	\$ -		\$ -		\$ -	\$ -		\$ 4,400.00
Canceled	21-0112	Fine Arts-J.Poullisse	District Wide Elementary Choir	Eisenhower	Music Room	Every Tuesday when school is in session, beginning Sept. 15th-year end	4:00pm-5:30pm	35	1.5	52.5	\$ -	\$ -		\$ -		\$ -	\$ -		\$ 4,400.00
7/18/2020	21-0113	Lincoln-K.Garrigan	Lincoln staff meetings	Lincoln	Classrooms, Gym & Cafeteria	August 17-20th	8am-1pm	4	5	20	\$ -	\$ -		\$ -		\$ -	\$ -		\$ 4,400.00
7/18/2020	21-0114	Katie's Cup & Midtown District-M.Thomas	Rockford midtown Market & Cars and Coffee	Administration Building	West & North Parking Lots	Saturdays, August 1 - October 31, 2020	8am-1pm	14	5	14	\$ 100.00	\$ 1,400.00		\$ -		\$ -	\$ 1,400.00	Superintendent's Discretionary Fund	\$ 3,000.00
Canceled	21-0115	City First Church-A.Seaton	Outdoor Prayer and Worship Night	Guilford	Parking Lot	August 5, 2020	5:00pm-8:30pm					\$ -		\$ -		\$ -	\$ -		\$ 4,400.00
8/17/2020	21-0116	Transportation-M.Sliffe	Transportation Driver's Meeting	Guilford	Stadium	August 24, 2020	8:30am-1:00pm	1	4.5	4.5	\$ -	\$ -		\$ -		\$ -	\$ -		\$ 4,400.00
8/17/2020	21-0117	Belvidere North High-J.Flynn	Belvidere Coop Swim	Jefferson	Pool & Locker Rooms	August 11, 13, 18, 20 / Sept. 3, 10, 17, 22 / Oct. 1, 8, 15, 22 / Aug. 25, Sept. 19 & Oct. 6, 13, 20 - Swim meets	6:00pm-8:00pm (Swim meet 7pm-8pm)	17	2-3 hrs	39	\$ 88.25	\$ 3,441.75		\$ -	17	\$ 701.25	\$ 4,143.00	50% discount for extended use = \$2,071.50 Paid 9/21	\$ 4,400.00
8/17/2020	21-0118	Curriculum-D.Singletary	Water Safety Instructor Training	Guilford	Pool & Locker Rooms	Aug. 11-13, 2020	9:30am-4:00pm	3	6.5	19.5	\$ -	\$ -		\$ -		\$ -	\$ -		\$ 4,400.00
8/17/2020	21-0119	Special Education-H.Lange	Social Work Department Meetings	Sterling Holley	Upper Conference Room	9/4, 10/2, 11/6, 12/4, 2020 3/12, 5/7, 6/4, 2021	8:15am-11:45am	7	3	21	\$ -	\$ -		\$ -		\$ -	\$ -		\$ 4,400.00
8/17/2020	21-0220	NIA-R.Stegmair	OT/PT Beginning of the Year Meeting	Guilford	Cafeteria	August 26, 2020	7:30am-12:00pm	1	4.5	4.5	\$ -	\$ -		\$ -		\$ -	\$ -		\$ 4,400.00
8/17/2020	21-0221	Montessori-M.Ferguson	Registration	Montessori	School Office	August 20, 2020	7:00am-7:00pm	1	12	12	\$ -	\$ -		\$ -		\$ -	\$ -		\$ 4,400.00
8/17/2020	21-0222	Lincoln-K.Garrigan	Summer Support	Lincoln	Classrooms, Gym & Cafeteria	August 17-20, 2020	8am-1:00pm	4	5	20	\$ -	\$ -		\$ -		\$ -	\$ -		\$ 4,400.00
8/18/2020	21-0223	YMCA-R.Homb	Kid's Time Before & After School	Bloom	Cafeteria & Gym Spaces	Sept. 1, 2020 - June 7, 2021, Monday - Friday, when school is in session	1:30pm-5:45pm	174	4.25	739.5	\$ -	\$ -		\$ -		\$ -	\$ -		\$ 4,400.00
8/18/2020	21-0224	YMCA-R.Homb	Kid's Time Before & After School	Brookview	Cafeteria & Gym Spaces	Sept. 1, 2020 - June 7, 2021, Monday - Friday, when school is in session	1:30pm-5:45pm	174	4.25	739.5	\$ -	\$ -		\$ -		\$ -	\$ -		\$ 4,400.00
8/18/2020	21-0225	YMCA-R.Homb	Kid's Time Before & After School	Carlson	Gymnasium	Sept. 1, 2020 - June 7, 2021, Monday - Friday, when school is in session	1:30pm-5:45pm	174	4.25	739.5	\$ -	\$ -		\$ -		\$ -	\$ -		\$ 4,400.00
8/18/2020	21-0226	YMCA-R.Homb	Kid's Time Before & After School	Froberg	Cafeteria & Gym Spaces	Sept. 1, 2020 - June 7, 2021, Monday - Friday, when school is in session	1:30pm-5:45pm	174	4.25	739.5	\$ -	\$ -		\$ -		\$ -	\$ -		\$ 4,400.00
8/18/2020	21-0227	YMCA-R.Homb	Kid's Time Before & After School	Gregory	Cafeteria & Gym Spaces	Sept. 1, 2020 - June 7, 2021, Monday - Friday, when school is in session	1:30pm-5:45pm	174	4.25	739.5	\$ -	\$ -		\$ -		\$ -	\$ -		\$ 4,400.00
8/18/2020	21-0228	YMCA-R.Homb	Kid's Time Before & After School	Johnson	Cafeteria & Gym Spaces	Sept. 1, 2020 - June 7, 2021, Monday - Friday, when school is in session	1:30pm-5:45pm	174	4.25	739.5	\$ -	\$ -		\$ -		\$ -	\$ -		\$ 4,400.00

11/6/2020	21-0345	HR Benefits-I.Harris	Biometric Screening	Lincoln	Room 105	Dec. 15, 2020	6am-10am	1	4	4		\$ -		\$ -	\$ -	\$ -	\$ -	\$ 4,400.00
11/6/2020	21-0346	HR Benefits-I.Harris	Biometric Screening	Lathrop	Science Lab	Dec. 17, 2020	6am-10am	1	4	4		\$ -		\$ -	\$ -	\$ -	\$ -	\$ 4,400.00
11/17/2020	21-0347	HR Benefits-I.Harris	Biometric Screening	Auburn	Field House	Jan. 5 & 6, 2021	6am-10am	2	4	8		\$ -		\$ -	\$ -	\$ -	\$ -	\$ 4,400.00
11/17/2020	21-0348	RACVB-K.Paul	Stroll on State	West	Parking Lot	Nov. 28, 2020	12pm-7:05pm	1	7	7		\$ 100.00		\$ -	\$ -	\$ 100.00	\$ -	Superintendent's Discretionary Fund \$ 4,300.00
12/14/2020	21-0349	City First Church-J.DeWeerd	Christmas Hope Toy & Food Distribution	Ellis	Parking Lot	Dec. 18th, 2020	2pm-7pm	1	5	1	\$ 100.00	\$ 100.00		\$ -	\$ -	\$ 100.00	\$ -	Superintendent's Discretionary Fund \$ 4,200.00
12/14/2020	21-0350	City First Church-J.DeWeerd	Christmas Hope Toy & Food Distribution	Constance Lane	Parking Lot	Dec. 17th, 2020	2pm-6pm	1	4	1		\$ 100.00		\$ -	\$ -	\$ 100.00	\$ -	Superintendent's Discretionary Fund \$ 4,100.00
12/21/2020	21-0351	Aramark-M.Han	Aramark 1/2 day training	Eisenhower	Auditorium	Dec. 24, 2020	7am-12pm	1	5	5		\$ -		\$ -	\$ -	\$ -	\$ -	Canceled \$ 4,100.00
12/21/2020	21-0352	Nashold-E.Salberg	Nashold Story Drive Thru	Nashold	Front Circle Drive	Dec. 18-Jan.3, 2021	5pm-7pm	17	2	34		\$ -		\$ -	\$ -	\$ -	\$ -	\$ 4,100.00
12/21/2020	21-0353	Welcome Center-K.Reuber	Saturday Enrollment Extravaganza	Administration Building	2nd Floor	March 6th, 2021	8am-2pm	1	6	6		\$ -		\$ -	\$ -	\$ -	\$ -	\$ 4,100.00
12/21/2020	21-0354	Marshall EI-J.Rollins	Gifted Tested	Marshall Elementary	2 classrooms & Library	Dec. 12, 2020	8:00am-3:30pm	1	7.5	7.5		\$ -		\$ -	\$ -	\$ -	\$ -	\$ 4,100.00
12/21/2020	21-0355	Zion Lutheran -M.Thomas	Mobile Food Truck	Administration Building	Southwest Parking Lot	Dec. 7, 2020	9am-12pm	1	3	3		\$ -		\$ -	\$ -	\$ 100.00	\$ -	Superintendent's Discretionary Fund \$ 4,000.00
1/4/2021	21-0356	Zion Lutheran -M.Thomas	Mobile Food Truck	Administration Building	Southwest Parking Lot	Jan. 6th, 2021	9am-12pm	1	3	3		\$ -		\$ -	\$ -	\$ 100.00	\$ -	Superintendent's Discretionary Fund \$ 3,900.00
	21-0357	SSAL-J.Santillan	Parent Safety Training	Lincoln	Room 111	Feb. 6, 20, Mar. 13, Apr. 10, 24 May 8, 22 - 2021	7:30am-11:30am	7	4	28		\$ -		\$ -	\$ -	\$ -	\$ -	Canceled \$ 3,900.00
	21-0358	SSAL-J.Santillan	Saturday School Dentention	Lincoln	Room 103 & 104	Feb. 6, 20, Mar. 13, Apr. 10, 24 May 8, 22 - 2021	7:30am-11:30am	7	4	28		\$ -		\$ -	\$ -	\$ -	\$ -	Canceled \$ 3,900.00
1/19/2021	21-0359	Belvidere HS-J.Flynn	Belvidere Coop Swim Team - Boys	Jefferson	Pool & Locker Rooms	Jan. 21, 22, 25, 26, 27, 28, 29 Feb. 1, 2, 3, 4, 5, 8, 9, 10, 11, 12	Practice - 6pm-8pm Swim meets - 4pm-8pm	17		38	\$ 88.25	\$ 3,353.50		\$ -	17	\$ 701.25	\$ 4,054.75	50% discount for extended use - \$2027.38 - Less credit applied \$3,548.75 - Balance of credit \$1,521.37 \$ 3,900.00
1/22/2021	21-0360	I & I-B.Jones	Summer Camp	Lewis Lemon	23 Classrooms/ Cafeteria & Gym	Monday - Friday, June 28, 2021- July 30, 2021	7:30am-1:30pm	25	6	150		\$ -		\$ -	\$ -	\$ -	\$ -	\$ 3,900.00
1/22/2021	21-0361	Jefferson - D.Sisk	Virtual Speech Competition	Jefferson	Library, Rooms 211, 212, 213	Jan. 30, 2021	7am-5pm	1	10	10		\$ -		\$ -	\$ -	\$ -	\$ -	\$ 3,900.00
1/25/2021	21-0362	Rockford 5-0 - H.Harris	5-0 Practice	Auburn	Field House								\$ -		\$ -	\$ -	\$ -	Canceled \$ 3,900.00
1/26/2021	21-0363	I & I-B.Jones	Summer Camp	Constance Lane	23 Classrooms/ Cafeteria & Gym	Monday - Friday, June 28, 2021- July 30, 2021	7:30am-1:30pm	25	6	150		\$ -		\$ -	\$ -	\$ -	\$ -	\$ 3,900.00
1/26/2021	21-0364	CAPA-J.Hindenburg	CAPA Auditions	West	CAPA Wing & Band -307	Feb. 20, 2021	7:30am-4:00pm	1	8.5	8.5		\$ -		\$ -	\$ -	\$ -	\$ -	\$ 3,900.00
1/26/2021	21-0365	Gifted Program-J.Rollins	Gifted Testing	Marshall Elementary	9 classrooms & Library	6-Mar-21	8am-4:30pm	1	8.5	8.5		\$ -		\$ -	\$ -	\$ -	\$ -	\$ 3,900.00
1/26/2021	21-0366	Boy Scouts-S.Schwartz	Troop 181 Swim	East	Pool & Locker Rooms	April 4, May 4, 18 - 2021	6:15pm-8:00pm	3	1.75	5.25		\$ -		\$ -	\$ -	\$ -	\$ -	\$ 3,900.00
2/3/2021	21-0367	MS Athletics-K.Ellingson	Boys Basketball Practice	Eisenhower	Gym	Feb. 6, 13, 20, 27 Mar. 6-2021	8:30am-12:30pm	5	4	20		\$ -		\$ -	\$ -	\$ -	\$ -	\$ 3,900.00
2/3/2021	21-0368	Montessori-C.Collins	Parent Teacher Conference	Montessori	Entire Building	Feb. 4 & 9, 2021	4pm-7pm	2	3	6		\$ -		\$ -	\$ -	\$ -	\$ -	\$ 3,900.00
2/3/2021	21-0369	I & I-B.Jones	Summer Camp	Cherry Valley	23 Classrooms/ Cafeteria & Gym	Monday - Friday, June 28, 2021- July 30, 2021	7:30am-1:30pm	25	6	150		\$ -		\$ -	\$ -	\$ -	\$ -	\$ 3,900.00
2/3/2021	21-0370	Kennedy MS-T.Redmond	Summer School	Kennedy	Entire Building	June 14 - July 23, 2021	8am-2pm	30	6	180		\$ -		\$ -	\$ -	\$ -	\$ -	\$ 3,900.00
2/3/2021	21-0371	High School Athletics-D.Sisk	Basketball Games	Jefferson	Gymnasium & Triangle	Feb. 6, 13, 20, 27 & Mar. 6, 13 - 2021	11-7 / 9:30-5:30pm	6	8	48		\$ -		\$ -	\$ -	\$ -	\$ -	\$ 3,900.00
2/3/2021	21-0372	Special Education-B.Vosburgh	CPI Training	West	Library	Feb. 10-11, 2021	4pm-7:30pm	2	3	6		\$ -		\$ -	\$ -	\$ -	\$ -	Canceled \$ 3,900.00
2/4/2021	21-0373	Northern Illinois Food Bank- Y.Sellers	Food Bank Pop Up Market	West	Parking Lot	Feb. 27 & March 27, 2021	7am-1pm	2	daily	2	\$ 100.00	\$ 200.00		\$ -	\$ -	\$ -	\$ -	Superintendent's Discretionary Fund \$ 3,700.00
2/4/2021	21-0374	Middle School Athletics- K.Ellingson	Boys Basketball Practice	Montessori	Gym	Feb. 9, 11, 16, 18, 23, 25, Mar. 2, 4, 9 - 2021	5:30pm-7:30pm	9	2	18		\$ -		\$ -	\$ -	\$ -	\$ -	\$ 3,700.00
2/4/2021	21-0375	Special Education-B.Vosburgh	CPI Training	East	Cafeteria	Feb. 16-18, 2021	4:00pm-7:30pm	3	3.5	10.5		\$ -		\$ -	\$ -	\$ -	\$ -	\$ 3,700.00
2/4/2021	21-0376	Special Education-B.Vosburgh	CPI Training	East	Cafeteria	March 4-5, 2021	4:00pm-7:30pm	2	3.5	7		\$ -		\$ -	\$ -	\$ -	\$ -	\$ 3,700.00
2/4/2021	21-0377	Special Education-B.Vosburgh	CPI Training	East	Cafeteria	May 4-6, 2021	4:00pm-7:30pm	3	3.5	10.5		\$ -		\$ -	\$ -	\$ -	\$ -	\$ 3,700.00
2/5/2021	21-0378	High School Athletics-A.Toldo	Boys & Girls Basketball / Swim Meet 2-20	Guilford	Field House, Main Gym & Pool	Feb. 6, 13, 20, 27, Mar. 6, 13, 20, 27, Apr. 3, 10, 17, 24 - 2021	8am-4pm	12	8	96		\$ -		\$ -	\$ -	\$ -	\$ -	\$ 3,700.00
2/8/2021	21-0379	Middle School Athletics(Flinn)- C.Koblosch	Basketball Practice	Whitehead	Gym	Feb.8-12, 16-19, 22-26, Mar. 1-5, 9-10 - 2021	4:00pm-5:45pm	21	2	42	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ 3,700.00
2/8/2021	21-0380	Process Improvement-S.Kurpius	Spring / Summer Registration	Sterling Holley	Upper Conference Room	Monday - Friday, April 12 - Oct. 1, 2021	7am-3:30pm	122	8.5	1037		\$ -		\$ -	\$ -	\$ -	\$ -	\$ 3,700.00
2/16/2021	21-0381	Larry Gillette	97th Birthday drive thru celebration	West	Parking Lot	27-Feb-21	2:30pm-3:30pm	1	1	1		\$ -		\$ -	\$ -	\$ 100.00	\$ -	Superintendent's Discretionary Fund \$ 3,600.00
	21-0382	Middle School Athletics-J.Mondt	Sports Training days	Lincoln	Gym & Pool	Feb. 13, 20, 27 and March 6 - 2021	9am-3pm	4	6	24		\$ -		\$ -	\$ -	\$ -	\$ -	\$ 3,600.00
2/11/2021	21-0383	Middle School Athletics- K.Corken	Athletics Practice	Kennedy	Gymnasium	Feb. 13, 20, 27 March 6 - 2021	8:45am-12:30pm	4	4.25	17		\$ -		\$ -	\$ -	\$ -	\$ -	\$ 3,600.00
2/11/2021	21-0384	Johnson EL-A.Miller	Parent Teacher Conference	Johnson	Entire Building	Feb. 10, 2021	2:30-5:30pm	1	3	3		\$ -		\$ -	\$ -	\$ -	\$ -	\$ 3,600.00
2/11/2021	21-0385	Lathrop EL-P.El Azhari	Parent Teacher Conference	Lathrop	Entire Building	Feb. 10 & 17, 2021	2:15pm-5:15pm	2	3	6		\$ -		\$ -	\$ -	\$ -	\$ -	\$ 3,600.00
2/11/2021	21-0386	Beyer - L.Blackwell	Parent Teacher Conference	Beyer EC	Entire Building	Feb. 25, Mar. 2, 2021	3:45pm - 6:45pm	2	3	6		\$ -		\$ -	\$ -	\$ -	\$ -	\$ 3,600.00
2/11/2021	21-0387	Rolling Green-H.Lyman	Parent Teacher Conference	Rolling Green	Entire Building	Feb. 10 & 18, 2021	3:30pm-6:30pm	2	3	6		\$ -		\$ -	\$ -	\$ -	\$ -	\$ 3,600.00

2/17/2021	21-0388	Eisehower-M.Guillen	Parent Teacher Conference	Eisenhower	Entire Building	March 11 & 16, 2021	4:15pm-7:15pm	2	3	6		\$ -	\$ -	\$ -	\$ -	\$ 3,600.00		
2/17/2021	21-0389	Fairview EC-D.Dunn	Parent Teacher Conference	Fairview EC	Entire Building	Feb. 25, Mar. 2, 2021	2:30pm-5:30pm	2	3	6		\$ -	\$ -	\$ -	\$ -	\$ 3,600.00		
2/17/2021	21-0390	RESA-L.Burkhard	Parent Teacher Conference	RESA	Entire Building	March 2 & 9, 2021	4pm-8pm	2	4	8		\$ -	\$ -	\$ -	\$ -	\$ 3,600.00		
2/17/2021	21-0391	Cherry Valley-C.Timm	Parent Teacher Conference	Cherry Valley	Entire Building	Feb. 25, Mar. 1, 2021	2pm-7pm	2	5	10		\$ -	\$ -	\$ -	\$ -	\$ 3,600.00		
3/2/2021	21-0392	Flinn-C.Schrank	8th Grade Transitional Boot Camp	Flinn	Library, Café, Gym & 10 classrooms	Aug. 23, 24, 25, 26 - 2021	9am-12pm	4	3	12		\$ -	\$ -	\$ -	\$ -	\$ 3,600.00		
3/2/2021	21-0393	Fine Arts-J.Poullisse	Drawing Camp A & B	Cherry Valley	Art Room	Monday- Friday 6/21-7/2/21	8am-3pm	10	7	70		\$ -	\$ -	\$ -	\$ -	\$ 3,600.00		
3/2/2021	21-0394	Roosevelt-M. Gallagher	Switch Labs Instructor Training Workshop	Roosevelt	Auto Shop, Café & Library	June 21 - 25, 2021	7am-4pm	5	9	45		\$ -	\$ -	\$ -	\$ -	\$ 3,600.00		
3/2/2021	21-0395	Whitehead-P.Miner	Summer Learning	Whitehead	Rooms 3, 4, 5, 23, 51, 53, 55, 56, 57,	July 12 - August 19, 2021 - Mon-Thurs.	8am-1pm	24	5	120		\$ -	\$ -	\$ -	\$ -	\$ 3,600.00		
3/2/2021	21-0396	Washington-G.Midgett	Professional Development	Washington	Classrooms	June 14-16, 2021	8am-12pm	3	4	12		\$ -	\$ -	\$ -	\$ -	\$ 3,600.00		
3/2/2021	21-0397	Career Readiness-B.French	Step Up Program	East	4 Classrooms	August 2- 27, 2021, Mon-Friday	10am-2:30pm	20	4.5	90		\$ -	\$ -	\$ -	\$ -	\$ 3,600.00		
3/2/2021	21-0398	East - J.Parker	Staff Professional Development	East	Classrooms & Auditorium	August 2-20, 2021 Mon-Friday	8:00am-4:00pm	15	8	120		\$ -	\$ -	\$ -	\$ -	\$ 3,600.00		
3/2/2021	21-0399	East - J.Parker	Staff Professional Development	East	Classrooms & Auditorium	June 14-25, 2021	8:00am-4:00pm	10	8	80		\$ -	\$ -	\$ -	\$ -	\$ 3,600.00		
3/2/2021	21-0400	Career Readiness-B.French	Step Up Program	Jefferson	4 Classrooms	August 2- 27, 2021, Mon-Friday	10am-2:30pm	20	4.5	90		\$ -	\$ -	\$ -	\$ -	\$ 3,600.00		
3/2/2021	21-0401	Career Readiness-B.French	Step Up Program	Guilford	4 Classrooms	August 2- 27, 2021, Mon-Friday	10am-2:30pm	20	4.5	90		\$ -	\$ -	\$ -	\$ -	\$ 3,600.00		
3/2/2021	21-0402	Fine Arts-J.Poullisse	Instrument Camp B	Guilford	Band Room	June 28 - July 2, 2021	8am-3pm	5	7	35		\$ -	\$ -	\$ -	\$ -	\$ 3,600.00		
3/2/2021	21-0403	Fine Arts-J.Poullisse	Drawing and Painting Camp C	Marshall Elementary	Art Room	Aug. 9-13,2021	8am-3pm	5	7	35		\$ -	\$ -	\$ -	\$ -	\$ 3,600.00		
3/2/2021	21-0404	High School Athletics-D.Sisk	Jefferson Football	Kennedy	Locker rooms	Mar. 26, April 16, 23 - 2021	4pm-11pm	3	7	21		\$ -	\$ -	\$ -	\$ -	\$ 3,600.00		
3/2/2021	21-0405	Honnegah HS-S.Cofoid	NIC-10 Conference Boys Swim Meet	Jefferson	Pool & Locker Rooms, nearby classrooms for staging	March 13, 2021	7am-3pm	1	8	8		\$ -	\$ -	\$ -	\$ -	\$ 3,600.00		
3/2/2021	21-0406	Gifted Program-J.Powell	Gifted Academy Summer Enrichment Club	Marshall MS	Pod B, Gy, & Café	June 29 - Aug. 5, 2021 Tuesdays & Thursdays only	8am-1pm	12	5	60		\$ -	\$ -	\$ -	\$ -	\$ 3,600.00		
3/2/2021	21-0407	Grants-B.Jones	Where's the Rhythm? Retreat	Marshall Elementary	Entire Building	June 21-25, 2021	7:00am-2:00pm	5	7	35		\$ -	\$ -	\$ -	\$ -	\$ 3,600.00		
3/2/2021	21-0408	SPED-B.Vosburgh	ESY & Summer School	Nashold	15 classrooms	June 23 - Aug. 3, 2021	7am-1:30pm	30	6.5	195		\$ -	\$ -	\$ -	\$ -	\$ 3,600.00		
3/4/2021	21-0409	Fine Arts-J.Poullisse	Printmaking Camp	Johnson	Art Room	August 9-13, 2021	8am-3pm	5	7	35		\$ -	\$ -	\$ -	\$ -	\$ 3,600.00		
3/4/2021	21-0410	Fine Arts-J.Poullisse	Mixed Media Art Camp	Johnson	Art Room	June 21-25, 2021	8am-3pm	5	7	35		\$ -	\$ -	\$ -	\$ -	\$ 3,600.00		
3/4/2021	21-0411	Jefferson-D.Rundall	Summer PD	Jefferson	Classroom, Auditorium & Library	June 14-18, 2021	8:30am-3:30pm	5	7	35		\$ -	\$ -	\$ -	\$ -	\$ 3,600.00		
3/4/2021	21-0412	21st Century-B.Jones	21st CCLC Summer Exploratory	Jefferson	100, 104, 105, 110A, 156, 230, 234, 345, Library, Auditorium, Dressing rooms, Gymnasium Pool & Locker rooms	6/21-7/2 & 8/9-8/20-2021	7:45am-1:00pm	20	5.25	105		\$ -	\$ -	\$ -	\$ -	\$ 3,600.00		
3/4/2021	21-0413	SPED-B.Vosburgh	CPI Training	Jefferson	Library	March 8-10, 2021	4pm-7:30pm	3	3.5	10.5		\$ -	\$ -	\$ -	\$ -	\$ 3,600.00		
3/4/2021	21-0414	SPED-B.Vosburgh	CPI Training	Jefferson	Library	April 28-29, 2021	4pm-7:30pm	2	3.5	7		\$ -	\$ -	\$ -	\$ -	\$ 3,600.00		
3/4/2021	21-0415	High School Athletics-D.Sisk	Girls Volleyball	Jefferson	Gym, Triangle	Mar 27, April 10, 17, 24 - 2021	9am-3pm	4	6	24		\$ -	\$ -	\$ -	\$ -	\$ 3,600.00		
3/4/2021	21-0416	Jefferson-C.Kluzak	Jefferson Academy Bootcamp	Jefferson	Café, Library & Auditorium	Aug. 16-20, 2021	8am-3:30pm	5	7.5	37.5		\$ -	\$ -	\$ -	\$ -	\$ 3,600.00		
3/4/2021	21-0417	Career Readiness-B.French	High School Summer Bootcamp	Marshall MS	Auditorium, Commons, Café, Classrooms	August 16-20, 2021	7:30am-4:00pm	5	8.5	42.5		\$ -	\$ -	\$ -	\$ -	\$ 3,600.00		
3/4/2021	21-0418	SSAL-B.French	Summer School	Roosevelt	30 classrooms	June 16-July 16, 2021 weekdays	7:00am-1:00pm	22	6	132		\$ -	\$ -	\$ -	\$ -	\$ 3,600.00		
3/4/2021	21-0419	Fine Arts-J.Poullisse	Instrument Camp C	West	Orchestra Room	Aug. 9-13, 2021	8am-3pm	5	7	35		\$ -	\$ -	\$ -	\$ -	\$ 3,600.00		
3/4/2021	21-0420	Fine Arts-J.Poullisse	Mariachi Camp C	West	Band Room	Aug. 9-13, 2021	8am-3pm	5	7	35		\$ -	\$ -	\$ -	\$ -	\$ 3,600.00		
3/4/2021	21-0421	Follow Your Dreams Baseball-M.Matsie	Baseball Tournaments	Riverdahl Baseball Diamonds	Diamonds 2, 4, 5, 7, A & B	April 11, 12, 18, 19, 25, 26 May 3, 4-2021	8am-6pm	6	10	142	\$ 15.00	\$ 2,130.00	\$ -	\$ -	\$ 2,130.00	Paid	\$ 3,600.00	
3/4/2021	21-0422	Belvidere HS-J.Flynn	Swim Practice & Meet	Pool & Locker Rooms	Pool & Locker Rooms	Feb. 15, 17, 18, 19, 22, 24, 26 Mar. 1, 3, 4, 5, 8, 9, 10, 11, 12 - Mar. 2 Swim Meet	6pm-8pm (Swim Meet 4-8pm)	18	2	36	\$ 88.25	\$ 3,177.00	\$ -	17	\$ 701.25	\$ 3,878.25	50% discount for extended use - \$1939.13 less credit of \$788.50 = \$1150.83-PD 3-30-21	\$ 3,600.00
3/4/2021	21-0423	Middle School Athletics-K.Ellingson	Basketball & Volleyball Practice	Eisenhower	Gym	Mar. 13, 20, Apr. 3, 10, 17, 24 May 1, 8 - 2021	8:30am-12:30pm	8	4	32	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,600.00	
3/4/2021	21-0424	Midtown Market-M.Thomas	Cars & Coffee	Administration Building	North Parking Lot	Apr. 3, May 1, June 5, July 3, Aug. 7, Sept. 4, Oct. 2 - 2021	8am-1pm	7	5	7	\$ 100.00	\$ 700.00	\$ -	\$ -	\$ 700.00	fees waived Superintendent's Fund 3.5.21	\$ 2,900.00	
3/4/2021	21-0425	Midtown Market-M.Thomas	Rockford Midtown Market	Administration Building	North Parking Lot	Thursdays June 3-Sept. 20, 2021	9am-1pm	17	5	17	\$ 100.00	\$ 1,700.00	\$ -	\$ -	\$ 1,700.00	fees waived Superintendent's Fund 3.5.21	\$ 1,200.00	
3/4/2021	21-0426	High School Athletics-D.Sisk	Jefferson Sports	Auburn	Stadium & Multi Purpose Room	Mar. 16, 18, 26, Apr. 16, 23- 2021	4pm-10pm	5	6	30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,200.00	
3/4/2021	21-0427	Theatre Dept-M.Wolf	Guilford High School Spring Play	Guilford	Auditorium	March 1 - April 14, 2021 Monday - Friday	3:30-7pm	32	3.5	112	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,200.00	
3/4/2021	21-0428	Theatre Dept-M.Wolf	Guilford High School Spring Play	Guilford	Auditorium	April 15-17, 2021	5pm-9pm	3	4	12	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,200.00	

3/5/2021	21-0429	Froberg-K.Ward	Jan Richardson - Guided Reading Training	Froberg	Cafeteria & Gymnasium	Aug. 4th & 5th, 2021	9am-2pm	2	5	10		\$ -	\$ -	\$ -	\$ -	\$ 1,200.00			
3/5/2021	21-0430	Lincoln-T.Butler	6th Grade Bootcamp	Lincoln	1st & 3rd Floor	Aug. 24-25, 2021	8am-1pm	2	5	10		\$ -	\$ -	\$ -	\$ -	\$ 1,200.00			
3/5/2021	21-0431	Rockford Park Dist-P.Reiter	All Stars Baseball	Guilford	Softball Diamond	June 22, 29 July 6, 13-2021	6pm-8pm	4	2	8	\$ 30.00	\$ 240.00	\$ -	4	\$ 165.00	\$ 405.00	PD. CK#322936	\$ 1,200.00	
3/5/2021	21-0432	Rockford Crunchy Ladies-M. Books	Community Gathering RCL	Nashold	Parking Lot	15-Aug-21	9am-7pm	1	10	1	\$ 100.00	\$ 100.00	\$ -		\$ -	\$ 100.00	PD. 3-17-21	\$ 1,200.00	
3/5/2021	21-0433	National Physique Committee-K.Noble	Noble Warriors Natural Classic	Jefferson	Theater & Weight room	Oct. 9, 2021	7am-10pm	1	15	15	\$ 149.75	\$ 2,246.25	\$ -	1	\$ 41.25	\$ 2,287.50		\$ 1,200.00	
3/5/2021	21-0434	SPED-B.Vosburgh	ESY for SPED Students	Auburn	160, 162, 166, 168, 165, 167, 171, 173, 156, 154 & Upper Cafeteria	June 28 - July 30, 2021 Monday-Friday (Except July 5th)	7am-2pm	24	7	168		\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,200.00	
3/5/2021	21-0435	NUIC/IHSA - Pete Robertson	Du-Pec High School Football	Auburn	Stadium & Restrooms	March 20, Apr 3, Apr 17-2021	10:00am-1pm	3	3	9	\$ 276.75	\$ 2,490.75	\$ -	3	\$ 123.75	\$ 2,614.50		\$ 1,200.00	
3/5/2021	21-0436	Byron HS-J.Kann	Byron Football	Guilford	Stadium & Restrooms	10-Apr-21	4pm-10pm										Canceled	\$ 1,200.00	
3/5/2021	21-0437	Middle School Athletics-S.Norrlander	Sports Practices & Games	RESA	Gym, Fitness room	Feb. 16, 17, 18, 19, 22, 23, 24, 25, 26, Mar. 1, 2, 3, 4, 5, 8, 9 - 2021	4pm-9pm	16	5	80		\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,200.00	
3/5/2021	21-0438	Middle School Athletics-S.Norrlander	Sports Practices & Games	RESA	Pool & Locker rooms	Feb. 16, 17, 18, 22, 23, 24, 25, Mar. 2, 4, 8, 9 - 2021	4pm-9pm	11	5	55		\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,200.00	
3/5/2021	21-0439	Rockford 5-0 - H.Harris	5-0 Practice	Auburn	Field House	Feb. 18, 25 Mar 4, 11, 18, 25- 2021	7:00pm-9:00pm	6	2	12		\$ -	\$ -	6	\$ -	\$ -	IGA Hours 420 less 18 = 402 hours balance	\$ 1,200.00	
3/5/2021	21-0440	Middle School Athletics-K.Ellingson	Boys Basketball Practice	Eisenhower	Gym	Feb. 15, 2021	8:30-1:15pm	1	4.75	4.75		\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,200.00	
3/8/2021	21-0441	I & B.Jones	Retreats, Camp 2021 & Community Tutoring	Auburn	F116, F117, F118, F119, F120, F121, F122, 128, 130, Library, Lower Caf�, Gifted Academy Office	June 21, 22, 23, 24, 25, 28, 28, 29, 30, July 1, 2, 6, 7, 8, 9, 12, 13, 14, 15, 16, 19, 20, 21, 22, 23, 26, 27, 28, 29, 30 August 9, 10, 11, 12, 13, 16, 17, 18, 19, 20, (23, 24, 25, 26, 27-Cafeteria Only)	7:30am-7:00pm	44	11.5	506		\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,200.00	
3/10/2021	21-0442	Lao American Association of No. Illinois-H.Wannahwilai	Farmers to Families Food Box Program	Constance Lane	Parking Lot	20-Mar-21	2pm-4pm	1	2	1	\$ 100.00	\$ 100.00	\$ -		\$ -	\$ 100.00	fees waived Superintendent's Fund 4.8.21	\$ 1,100.00	
3/10/2021	21-0443	Du-Pec High School-P.Robertson	Football Practice	Auburn	Stadium	13-Mar-21	8am-10am	1	2	2	\$ 276.75	\$ 553.50	\$ -	1	\$ 41.25	\$ 594.75		\$ 1,100.00	
3/10/2021	21-0444	Winnebago Co. Health Dept.-S.Martell	WCHD/Walgreens Vaccination Clinic	Ellis	Gymnasium	14-Mar-21	10:00am-5:00pm	1	7	7	\$ 81.25	\$ 568.75	14	\$ 420.00	8	\$ 330.00	\$ 1,318.75	3700.00 waived balance avail. =2381.25	\$ 1,100.00
3/10/2021	21-0445	Career Readiness-B.French	Step Up Program	Auburn	Rooms 741, 738, 740 A/B, Offices 721 & 723	August 2- 27, 2021, Mon-Friday	10am-2:30pm	20	4.5	90		\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,100.00	
3/10/2021	21-0446	High School Athletics-D.Sisk	Girls Soccer	Auburn	Stadium	April 22, May 20 & 27 - 2021	4:30pm-9:00pm	3	4.5	13.5		\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,100.00	
3/10/2021	21-0447	SSAL-B.French	Summer School	Roosevelt	30 classrooms	June 16-July 16, 2021 weekdays	7:00am-1:00pm	22	6	132		\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,100.00	
3/10/2021	21-0448	Kennedy MS-T.Redmond	Content Area Work Time	Kennedy	Classrooms & Library	August 16-20, 2021	9:00am-2:00pm	5	5	25		\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,100.00	
3/10/2021	21-0449	Kennedy MS-T.Redmond	Middle School Transition	Kennedy	Auditorium / 6th Grade Hallway	August 5-6, 2021	8:00am-2:00pm	2	6	12		\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,100.00	
3/10/2021	21-0450	Flinn-C.Schrank	Teacher Boot Camp	Flinn	classrooms	August 2-26, 2021 Mondays-Thursday	8:00am-1:00pm	16	6	96		\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,100.00	
3/10/2021	21-0451	Lincoln-K.Garrigan	PDSA Work	Lincoln	Classrooms, Library, Caf� & Auditorium	June. 11, 14, 15, 16, 17, 18 August 16, 17, 18, 19, 20, 23, 24, 25, 26, 27 - 2021	7:30am-4pm	16	8.5	136		\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,100.00	
3/18/2021	21-0452	Rockford Football Club-S.Romero	Rockford Football Club Games	Auburn	Stadium	Apr. 24, May 2, 15, 22, 30, June 19, 26, July 8, 15, 24	various	9	various	20	\$ 276.75	\$ 5,535.00	18	\$ 370.50	9	\$ 371.25	\$ 6,276.75	6276.75	\$ 1,100.00
3/24/2021	21-0453	Fine Arts-J.Poullisse	Mariachi Camp	Auburn	Band Room	Aug 9-13, 2021	8am-3pm	5	7	35		\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,100.00	
3/24/2021	21-0454	Fine Arts-J.Poullisse	Instrument Camp C	Auburn	Orchestra Room	Aug 9-13, 2021	8am-3pm	5	7	35		\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,100.00	
3/30/2021	21-0455	Winnebago Co. Health Dept.-S.Martell	COVID-19 Vaccine Registration	Beyer	Cafeteria	23-Aug-21	12:30pm-7:00pm	1	6.5	6.5	\$ 74.25	\$ 482.63	\$ -	1	\$ 41.25	\$ 523.88	2381.25 waived, balance avail. = 18575.37	\$ 1,100.00	
3/30/2021	21-0456	Winnebago Co. Health Dept.-S.Martell	COVID-19 Vaccine Registration	Conklin	Cafeteria	1-Apr-21	12:30pm-3:00pm	1	2.5	2.5	\$ 74.25	\$ 185.63	\$ -	1	\$ 41.25	\$ 226.88	1857.37 waived, balance avail. = 1630.49	\$ 1,100.00	
3/30/2021	21-0457	Middle School Athletics-C.Kobloch	RRAC Track & Field	Auburn	Stadium	April 26, & may 14 - 2021	4:30pm-7:30pm	2	3	6		\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,100.00	
3/31/2021	21-0458	Human Resources-P.Stewart	RRVBC Annual Blood Drive	Administration Building	Boardroom	22-Apr-21	9am-2:30pm	1	5.5	5.5		\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,100.00	
3/31/2021	21-0459	Rockford 5-0 - H.Harris	5-0 Practice	Auburn	Field House	Mar. 15, 16, 17, 22, 23, 24, 29, 30, 31	7:00pm-9:00pm	9	2	18		\$ -	\$ -	9	\$ -	\$ -	IGA Hours 402 less 27 = 375 hours balance	\$ 1,100.00	
4/5/2021	21-0460	Rockford 5-0 - H.Harris	5-0 Practice	Auburn	Field House	Mar. 22, 23, 24, 25-2021	4:30pm-6:30pm	4	2	8		\$ -	\$ -	4	\$ -	\$ -	IGA Hours 375 less 12 = 363 hours balance	\$ 1,100.00	
4/5/2021	21-0461	Soccer-J.Altamirano	Soccer Practice	Johnson	Field	Tuesdays & Wednesdays April 6- August 11, 2021	5:30pm-7:30pm	38	2	76		\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,100.00	
4/5/2021	21-0462	Bilingual-A.Harnish	Newcomer Summer School	Roosevelt	2 classrooms & Library	6/28 - 7/30-2021	8am-2pm	25	6	150		\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,100.00	
4/5/2021	21-0463	Auburn Model UN -R.Roth	Auburn Model UN Conference	Auburn	Cafeteria	1-May-21	8am-5pm	1	9	9		\$ -	\$ -	\$ -	\$ -	\$ -		\$ 1,100.00	
4/5/2021	21-0464	William Rainey Harper College-S.Haas	Motorcycle Safety Training Classes	Jefferson	Bus parking lot	May 25th - Sept. 26th, 2021	various	34	1	34	\$ 100.00	\$ 3,400.00	\$ -	\$ -	\$ -	\$ 3,400.00		\$ 1,100.00	

4/5/2021	21-0465	Rockford 5-0 - H.Harris	5-0 Practice	Auburn	Field House	April 1, 5, 6, 7, 8, 12, 13, 14, 15, 19, 20, 21, 22, 26, 27, 28, 29-2021	7pm-9pm	17	2	34		\$ -		\$ -	17	\$ -	\$ -	IGA Hours 363 less 51 = 312 hours balance	\$ 1,100.00
4/5/2021	21-0466	Middle School Athletics-C.Kobloch	RRAC Track and Field	Guilford	Swanson Stadium	April 21, 26 May 3, 10-2021	4:30pm-7:30pm	4	3	12		\$ -		\$ -		\$ -	\$ -		\$ 1,100.00
4/5/2021	21-0467	Middle School Athletics-J.Mondt	Lincoln Sports Teams	Lincoln	Gymnasium	April 3, 10, 24, & May 1	11:00am-2:30pm	4	3.5	14		\$ -		\$ -		\$ -	\$ -		\$ 1,100.00
4/5/2021	21-0468	RESA-B. Stover	Teacher Meetings	RESA	Entire Building	August 2-31, 2021 Mon-Fri	8:00am-6:00pm	22	10	220		\$ -		\$ -		\$ -	\$ -		\$ 1,100.00
4/7/2021	21-0470	Curriculum-L.Schulz	High School PE CIL/CLT Curriculum Work	Guilford	Pool Bleachers	10-Apr-21	1:30pm-3:30pm	1	2	2		\$ -		\$ -		\$ -	\$ -		\$ 1,100.00
4/7/2021	21-0471	Rockford Lutheran-R.Schmidt	High School Play	East	Auditorium	April 29 - May 1, 2021	5pm-9:30pm											Canceled	\$ 1,100.00
4/7/2021	21-0472	Middle School Athletics-C.Kobloch	RRAC Track and Field	Auburn	Wyeth Stadium	May 6 & 10, 2021	4:30pm-7:30pm	2	3	6		\$ -		\$ -		\$ -	\$ -		\$ 1,100.00
4/9/2021	21-0473	Lao American Association of No. Illinois-H.Wannahilwai	Farmers to Families Food Box Program	Constance Lane	Parking Lot	17-Apr-21	2pm-4pm	1	2	1	\$ 100.00	\$ 100.00		\$ -		\$ -	\$ 100.00	fees waived	\$ 1,000.00
4/9/2021	21-0474	Rockford Park District-A.Ford	Lewis Lemon Youth Summer Camp	Lewis Lemon	Gym, Cafeteria, Computer Lab, Art Room & 2 Classrooms	June 16 - August 13, 2021 Mon-Friday	(6/16-6/18 @10a-4p) 12:15-5:30pm	43	6 & 5.75	248	\$ 120.00	\$ 29,760.00		\$ -	43	\$ 1,773.75	\$ 31,533.75	Fees Waived Board Approved 6-8-2021	\$ 1,000.00
4/9/2021	21-0475	Rockford Public Library-K.Kresol	Mobile Library Visit	Auburn	Parking Lot	5/3, 5/24, 6/14, 7/5, 7/26, 8/16	10am-11am	6	1	6	\$ -	\$ -		\$ -		\$ -	\$ -	RPS205 Related	\$ 1,000.00
4/9/2021	21-0476	Rockford Public Library-K.Kresol	Mobile Library Visit	Brookview	Parking Lot	5/21, 6/11, 7/2, 7/23, 8/13	4:15pm-5:00pm	5	0.75	3.75	\$ -	\$ -		\$ -		\$ -	\$ -	RPS205 Related	\$ 1,000.00
4/9/2021	21-0477	Rockford Public Library-K.Kresol	Mobile Library Visit	Carlson	Parking Lot	5/11, 6/1, 6/22, 7/13, 8/3, 8/24	1:45pm-2:45pm	6	1	6	\$ -	\$ -		\$ -		\$ -	\$ -	RPS205 Related	\$ 1,000.00
4/9/2021	21-0478	Rockford Public Library-K.Kresol	Mobile Library Visit	Cherry Valley	Parking Lot	5/13, 6/3, 6/24, 7/14, 8/5, 8/26	10am-11:00am	6	1	6	\$ -	\$ -		\$ -		\$ -	\$ -	RPS205 Related	\$ 1,000.00
4/9/2021	21-0479	Rockford Public Library-K.Kresol	Mobile Library Visit	Conklin	Parking Lot	5/17, 6/7, 6/28, 7/19, 8/9, 8/30	1:45pm-2:45pm	6	1	6	\$ -	\$ -		\$ -		\$ -	\$ -	RPS205 Related	\$ 1,000.00
4/9/2021	21-0480	Rockford Public Library-K.Kresol	Mobile Library Visit	Constance Lane	Parking Lot	5/15, 6/5, 6/26, 7/17, 8/7, 8/28	3pm-4pm	6	1	6	\$ -	\$ -		\$ -		\$ -	\$ -	RPS205 Related	\$ 1,000.00
4/9/2021	21-0481	Rockford Public Library-K.Kresol	Mobile Library Visit	Gregory	Parking Lot	5/7, 5/28, 6/18, 7/9, 7/30, 8/20	11:15am-12:15pm	6	1	6	\$ -	\$ -		\$ -		\$ -	\$ -	RPS205 Related	\$ 1,000.00
4/9/2021	21-0482	Rockford Public Library-K.Kresol	Mobile Library Visit	Hillman	Parking Lot	5/13, 6/3, 6/24, 7/14, 8/5, 8/26	4:15pm-5:15pm	6	1	6	\$ -	\$ -		\$ -		\$ -	\$ -	RPS205 Related	\$ 1,000.00
4/9/2021	21-0483	Rockford Public Library-K.Kresol	Mobile Library Visit	Lewis Lemon	Parking Lot	5/10, 6/21, 7/12, 8/2, 8/23	4:15pm-5:15pm	5	1	5	\$ -	\$ -		\$ -		\$ -	\$ -	RPS205 Related	\$ 1,000.00
4/9/2021	21-0484	Rockford Public Library-K.Kresol	Mobile Library Visit	Montessori	Parking Lot	5/20, 6/10, 7/1, 7/22, 8/12	1:45pm-2:45pm	5	1	5	\$ -	\$ -		\$ -		\$ -	\$ -	RPS205 Related	\$ 1,000.00
4/9/2021	21-0485	Rockford Public Library-K.Kresol	Mobile Library Visit	Nashold	Parking Lot	5/5, 5/26, 6/16, 7/7, 7/28, 8/18	4:15pm-5:15pm	6	1	6	\$ -	\$ -		\$ -		\$ -	\$ -	RPS205 Related	\$ 1,000.00
4/9/2021	21-0486	Rockford Public Library-K.Kresol	Mobile Library Visit	RESA	Parking Lot	5/12, 6/2, 6/23, 7/14, 8/4, 8/25	1:45pm-2:45pm	6	1	6	\$ -	\$ -		\$ -		\$ -	\$ -	RPS205 Related	\$ 1,000.00
4/9/2021	21-0487	Rockford Public Library-K.Kresol	Mobile Library Visit	Summerdale	Parking Lot	5/12, 6/2, 6/23, 7/14, 8/4, 8/25	5:30pm-6:30pm	6	1	6	\$ -	\$ -		\$ -		\$ -	\$ -	RPS205 Related	\$ 1,000.00
4/9/2021	21-0488	Rockford Public Library-K.Kresol	Mobile Library Visit	Westview	Parking Lot	5/17, 6/7, 6/28, 7/19, 8/9, 8/30	5:30pm-6:30pm	6	1	6	\$ -	\$ -		\$ -		\$ -	\$ -	RPS205 Related	\$ 1,000.00
4/9/2021	21-0489	Rockford Public Library-K.Kresol	Mobile Library Visit	Whitehead	Parking Lot	5/6, 5/27, 6/17, 7/8, 7/29, 8/19	4:15pm-5:15pm	6	1	6	\$ -	\$ -		\$ -		\$ -	\$ -	RPS205 Related	\$ 1,000.00
4/14/2021	21-0490	Winnebago Co. Health Dept.-S.Martell	Community COVID-19 Vaccinations	RESA	Gymnasium	4/16, 5/7 (3pm-8pm) & 4/24, 5/15 (8am-5pm)	various	4	7	28	\$ 81.25	\$ 2,275.00	37	\$ 1,110.00	4	\$ 165.00	\$ 3,550.00	Fees Waived	\$ 1,000.00
4/14/2021	21-0491	Winnebago Co. Health Dept.-S.Martell	Community COVID-19 Vaccinations	Jefferson	Gymnasium	4/23, 5/14 (3pm-8pm) & 4/18, 5/9 (8am-5pm)	various	4	7	28	\$ 81.25	\$ 2,275.00	37	\$ 1,110.00	4	\$ 165.00	\$ 3,550.00	Fees Waived	\$ 1,000.00
4/14/2021	21-0492	Winnebago Co. Health Dept.-S.Martell	Community COVID-19 Vaccinations	Guilford	Field House	4/15, 5/6 (3pm-8pm) & 4/25, 5/16 (8am-5pm)	various	4	7	28	\$ 241.25	\$ 6,755.00	37	\$ 1,110.00	4	\$ 165.00	\$ 8,030.00	Fees Waived	\$ 1,000.00
4/14/2021	21-0493	Winnebago Co. Health Dept.-S.Martell	Community COVID-19 Vaccinations	Auburn	Cafeteria	4/22, 5/13 (3pm-8pm) & 4/17, 5/08 (8am-5pm)	various	4	7	28	\$ 74.25	\$ 2,079.00	37	\$ 1,110.00	4	\$ 165.00	\$ 3,354.00	Fees Waived	\$ 1,000.00
4/14/2021	21-0494	High School Athletics-G.Griffin	7 on 7 League - Fundraiser	Guilford	Stadium	June 26th & July 11 - 2021	5pm-10pm	2	5	10	\$ -	\$ -		\$ -		\$ -	\$ -		\$ 1,000.00
4/15/2021	21-0495	Rockford Public Library-K.Kresol	Mobile Library Visit	Riverdahl	Parking Lot	5/19, 6/9, 6/30, 7/21, 8/11	4:15pm-5:15pm	5	1	5	\$ -	\$ -		\$ -		\$ -	\$ -	RPS205 Related	\$ 1,000.00
4/15/2021	21-0496	Rockford Public Library-K.Kresol	Mobile Library Visit	Froberg	Parking Lot	5/20, 6/10, 7/1, 7/22, 8/12	10am-11am	5	1	5	\$ -	\$ -		\$ -		\$ -	\$ -	RPS205 Related	\$ 1,000.00
4/15/2021	21-0497	Auburn-J.Gates	NHS Induction Ceremony	Auburn	Auditorium	April 13 & 14, 2021	6pm-9pm	2	3	6	\$ -	\$ -		\$ -		\$ -	\$ -		\$ 1,000.00
4/15/2021	21-0498	Auburn-J.Gates	Dance Concert	Auburn	Auditorium	May 7, 8, 21, 22-2021	4pm-10pm	4	6	24	\$ -	\$ -		\$ -		\$ -	\$ -		\$ 1,000.00
4/15/2021	21-0499	Auburn-P.Kafer	Band Camp	Auburn	Practice Field, Stadium, Room 163, 161, Lower Café & Auditorium Lobby	Aug. 23-27, 2021	7am-6pm	5	11	55	\$ -	\$ -		\$ -		\$ -	\$ -		\$ 1,000.00
4/15/2021	21-0500	Eisenhower-J.Carson	Professional Development	Eisenhower	Library & room 107	Aug. 16, 17, 18, 19, 20, 23, 24, 25, 26-2021	8am-3pm	9	7	63	\$ -	\$ -		\$ -		\$ -	\$ -		\$ 1,000.00
4/27/2021	21-0501	Special Education-V.Wallen	Co-Teacher Training	Jefferson	Auditorium	August 17 & 18, 2021	7am-3:30pm	2	8.5	17	\$ -	\$ -		\$ -		\$ -	\$ -		\$ 1,000.00
4/27/2021	21-0502	High School Athletics-G.Griffin	Softball Practice	Riverdahl	Diamond #2	April 28, May 5, 7, 12, 15, 19, 26, 28-2021	5pm-7pm & 11a-1p on 5/15	8	2	16	\$ -	\$ -		\$ -		\$ -	\$ -		\$ 1,000.00
4/27/2021	21-0503	Katie's Cup & Midtown District-M.Thomas	Music in Midtown	Administration Building	East & North side parkin lots	29-May-21	5pm-8pm	1	1	1	\$ 100.00	\$ 100.00		\$ -		\$ -	\$ 100.00	Superintendent's Discretionary Fund	b
4/27/2021	21-0504	Fine Arts-B.Wood	Auburn Art Show	Auburn	Library	May 3-14, 2021	3:30pm-6:00pm	7	2.5	17.5	\$ -	\$ -		\$ -		\$ -	\$ -		\$ 900.00
4/27/2021	21-0505	Fine Arts-B.Wood	AP Studio Art Exit Show	Auburn	Library	May 24-28, 2021	4:00pm-6:00pm	5	2	10	\$ -	\$ -		\$ -		\$ -	\$ -		\$ 900.00
4/27/2021	21-0506	Curriculum-S.Uram	SMART Board Training	Johnson	8 classrooms	Aug. 23-25, 2021	7:30am-3:30pm	3	8	24	\$ -	\$ -		\$ -		\$ -	\$ -		\$ 900.00
4/27/2021	21-0507	Auburn-T.Northrup	Spring Dance Concert Rehearsal	Auburn	Auditorium	May 18 & 20, 2021	3:30pm-5:30pm	2	2	4	\$ -	\$ -		\$ -		\$ -	\$ -		\$ 900.00

4/27/2021	21-0508	ROTC-C.McMullen	JROTC Archery Competition	Auburn	Field House	29-May-21	7am-4pm	1	9	9		\$ -		\$ -		\$ -	\$ -	\$ 900.00	
4/27/2021	21-0509	MS CAPA-J.Hindenburg	MS CAPA Auditions	West	CAPA Wing & Library	18-May-21	3:30pm-8:30pm	1	5	5		\$ -		\$ -		\$ -	\$ -	\$ 900.00	
4/28/2021	21-0510	Gifted-J.Rollins	Gifted Eligibility Testing	Marshall Elementary	9 Classrooms & Library	22-May-21	8:00am-4:30pm	1	8.5	8.5		\$ -		\$ -		\$ -	\$ -	\$ 900.00	
5/3/2021	21-0511	High School Athletics-D.Woosley	Summer Tennis	Guilford	Tennis Courts	Mon-Thur. June 14-July 29, 2021	8am-12pm	28	4	112		\$ -		\$ -		\$ -	\$ -	\$ 900.00	
5/3/2021	21-0512	RESA-A.Ivy	Restorative Practices	RESA	Library	June 21-22, 2021	7:30am-3:00	2	7.5	15		\$ -		\$ -		\$ -	\$ -	\$ 900.00	
5/3/2021	21-0513	RESA-A.Ivy	Restorative Practices	RESA	Cafeteria	Aug 2-5, 2021	7:30am-3:00	4	7.5	30		\$ -		\$ -		\$ -	\$ -	\$ 900.00	
5/3/2021	21-0514	Rockford Park District-L.Jones	AAU-IL	Guilford	Stadium	July 3-4, 2021	6:00am-4:00pm	2	10	20		\$ -	20	\$ 600.00	20	\$ 825.00	\$ 1,425.00	Pd. 7-14-2021 Fundraiser	\$ 900.00
5/5/2021	21-0515	Transportation-M.Slife	Drivers Meeting	Marshall MS	Auditorium	26-Aug-21	9am-1pm	1	4	4		\$ -		\$ -		\$ -	\$ -	\$ 900.00	
5/5/2021	21-0516	Lincoln Student Council-A.Wieczorek	8th Grade Celebration	Lincoln	Grounds & 1st Floor Restrooms	21-May-21	4pm-8pm	1	4	4		\$ -		\$ -		\$ -	\$ -	\$ 900.00	
5/5/2021	21-0517	Rockford 5-0 - H.Harris	5-0 Practice	Auburn	Field House	May 3, 4, 5, 6, 10, 11, 12, 13, 17, 18, 19, 30, 24, 25, 26, 27-2021	7pm-9pm	16	2	32		\$ -		\$ -	16	\$ -	\$ -	IGA Hours 312 less 48 = 264 hours balance	\$ 900.00
5/5/2021	21-0518	Montessori-C.Collins	Running Club	Montessori	Grounds	May 10, 13, 17, 20, 27, 27-2021	3:30pm-4:30pm	6	1	6		\$ -		\$ -		\$ -	\$ -	\$ 900.00	
5/5/2021	21-0519	Curriculum-S.Uram	ED Tech PD	East	First Floor	August 2-5, 2021	7:30am-3:30pm	4	8	32		\$ -		\$ -		\$ -	\$ -	\$ 900.00	
5/5/2021	21-0520	Curriculum-S.Uram	SMART Board Training	Johnson	First Floor	August 23-26, 2021	7:30am-3:30pm	4	8	32		\$ -		\$ -		\$ -	\$ -		
5/10/2021	21-0521	Klehm Arboretum-A.Mills	Garden Fair 2021	Lathrop	Parking Lot	June 5-6, 2021	9am-6pm	2	1	2	\$ 100.00	\$ 200.00		\$ -		\$ -	\$ 200.00	Superintendent's Discretionary Fund	\$ 700.00
5/10/2021	21-0522	Katie's Cup & Midtown District-M.Thomas	Music in Midtown	Administration Building	East & North side parkin lots	July 17 & August 30, 2021	5pm-8pm	2	1	2	\$ 100.00	\$ 200.00		\$ -		\$ -	\$ 200.00	Superintendent's Discretionary Fund	\$ 500.00
5/24/2021	21-0523	Belvidere HS-J.Flynn	NIC-10 Boys Tennis Conference Tournament	Guilford	Tennis Courts	May 27-28, 2021	4:00-7:30pm & 12pm-7pm	2	5.25	10.5	\$ -	\$ -		\$ -		\$ -	\$ -	RPS205 Related	\$ 500.00
5/24/2021	21-0524	Whitehead-P.Miner	First Free Day of Serving	Whitehead	Lunchroom, courtyard & outside grounds	22-May-21	7:00am-12:30pm	1	5.5	5.5	\$ -	\$ -		\$ -		\$ -	\$ -	\$ 500.00	
5/24/2021	21-0525	Whitehead-P.Miner	End of Year Parade	Whitehead	South Parking Lot	9-Jun-21	4pm-7pm	1	3	3	\$ -	\$ -		\$ -		\$ -	\$ -	\$ 500.00	
5/24/2021	21-0526	Lincoln-K.Garrigan	PDSA Teacher Work Days	Lincoln	Library & Classrooms	Aug. 16, 17, 23, 26 & 27, 2021	8am-4pm	5	8	40	\$ -	\$ -		\$ -		\$ -	\$ -	\$ 500.00	
5/24/2021	21-0527	Rockford Public Library-K.Kresol	Mobile Library Visit	Barbour	Parking Lot	6/23, 7/14, 8/4, 8/25-2021	10am-11am	4	1	4	\$ -	\$ -		\$ -		\$ -	\$ -	RPS205 Related	\$ 500.00
6/7/2021	21-0528	Special Education-B.Vosburgh	Special Education CLT	Constance Lane	Cafeteria	Jun 14-18, 2021	8:30am-3pm	5	6.5	32.5	\$ -	\$ -		\$ -		\$ -	\$ -		
6/7/2021	21-0529	Middle School Athletics-K.Corken	Summer Camp	Kennedy	Pool & Locker Rooms	June 14-July 23, 2021 (Monday-Friday)	8:30am-1:00pm	28	4.5	126	\$ -	\$ -		\$ -		\$ -	\$ -		
6/7/2021	21-0530	Human Resources-P.Stewart	Food Truck	Administration Building	North Parking Lot	17-Jun-21	10:30am-1:00pm	1	2.5	2.5	\$ -	\$ -		\$ -		\$ -	\$ -		
6/7/2021	21-0531	Human Resources-T.Sims	RPS205 Job Fair	East	Field House	18-Jun-21	9am-2pm	1	5	5	\$ -	\$ -		\$ -		\$ -	\$ -		
6/7/2021	21-0532	Marshall MS-J.Powell	Saturday School	Marshall MS	Cafeteria / Commons	5-Jun-21	9am-12pm	1	3	3	\$ -	\$ -		\$ -		\$ -	\$ -		
6/7/2021	21-0533	CAPA-J.Hindenburg	CAPA Auditions	West	CAPA Wing/Industrial Wing/Library	8-Jun-21	3pm-7pm	1	4	4	\$ -	\$ -		\$ -		\$ -	\$ -		
6/7/2021	21-0534	Marshall MS-J.Powell	Summer PD	Marshall MS	Library & Cafeteria	June 14-18, 2021	8:15am-3:30pm	5	7.25	36.25	\$ -	\$ -		\$ -		\$ -	\$ -		
6/7/2021	21-0535	Music Dept.-W.Brabeck	RCMB Camp	Guilford	Band Room #100	June 28-30, 2021	7:30am-1:00pm	3	5.5	16.5	\$ -	\$ -		\$ -		\$ -	\$ -		
6/21/2021	21-0536	RESA-L.Burkhard	PLC Professional Development	RESA	Entire Building	June 14, 15, 16, 17, 18, 30 - 2021	8:30am-4:30pm	6	8	48	\$ -	\$ -		\$ -		\$ -	\$ -		
6/21/2021	21-0537	Eisenhower-J.Carlson	Summer office relocation	Eisenhower	Library	June 16-August 13-2021	7am-4pm	40	9	360	\$ -	\$ -		\$ -		\$ -	\$ -		
6/21/2021	21-0538	High School Athletics-G.Griffin	Summer League Basketball	East	Field House / Main Gym	June 15, 16, 17, 21, 22, 23, 24, 28, 29 -2021	4pm-10:30pm	9	6.5	58.5	\$ -	\$ -		\$ -		\$ -	\$ -		
6/21/2021	21-0539	RESA-B.Stover	Chromebook Drop Off	RESA	Entire Building	June 14-16, 2021	7am-8pm	3	13	39	\$ -	\$ -		\$ -		\$ -	\$ -		
6/21/2021	21-0540	College and Career Readiness-S.Schmitt	Reading Horizons PD	Cherry Valley	Cafeteria	21-Jun-21	7:30am-1:00pm	1	5.5	5.5	\$ -	\$ -		\$ -		\$ -	\$ -		
6/21/2021	21-0541	College and Career Readiness-S.Schmitt	CLT Meeting	Cherry Valley	Art Room	June 16-25, 2021	7:30am-4:00pm	8	8.5	68	\$ -	\$ -		\$ -		\$ -	\$ -		