

**GRANT COMMUNITY HIGH SCHOOL DISTRICT 124
BOARD OF EDUCATION REGULAR MEETING
THURSDAY, MARCH 21, 2024
7:00 PM - LIBRARY
285 E. GRAND AVENUE
FOX LAKE, ILLINOIS 60020**

AGENDA

I.	Call to Order	
II.	Pledge of Allegiance	
III.	Roll Call	
IV.	Consent Agenda **	3
V.	Superintendent's Report – Recognition and Informational Items	
	A. March Student of the Month	63
	B. National Merit Scholarship Finalist	
	C. Speech Team Performance in the Round State Champions – 2 nd Place	
	D. IHSA State Wrestling Champion – 3 rd Place	
	E. Excellence in Education Award – 3 rd Quarter	64
	F. Winter Athletic Accomplishments	66
	G. Regional Office of Education – Compliance Audit	
	H. ISBE/Legislative Update	
	I. Illinois Association of School Boards (IASB) Constitution and Position Statements	78
	J. Illinois High School Association (IHSA) – New Sport Update	
	K. Principal's Report	117
	L. Student Representative's Report	119
VI.	Public Comment	
VII.	Superintendent's Report – Action Items	
	A. Illinois High School Association (IHSA) Membership **	122
	B. Overnight Travel **	123
	C. Resolution Authorizing Non-Renewal and Dismissal of Permanent Substitute Teachers and Reduction of Assignment **	127
	D. Resolution for the Honorable Reduction of Certain Non-Tenured Teachers **	133
	E. Personnel **	136
VIII.	Business Affairs	
	A. 2023-2024 Tentative Amended Budget **	142
	B. Transportation Recommendation – Van(s) Purchase **	169
	C. Weight Room Construction Update	
IX.	Other Business	
	A. FOIA Request	175
X.	Closed Session	
	A. The appointment, employment, compensation, discipline, performance or dismissal of specific employees. 5 ILCS 120/2(c)(1) **	
	B. Security procedures, school building safety and security. 5 ILCS 120/2(c)(8) **	
	C. Other matters relating to individual students 5 ILCS 120/2 (c)(10) **	
	D. Student disciplinary cases 5 ILCS 120/2 (c)(9) **	
XI.	Action items from closed session discussion	
	A. Potential Board action regarding personnel **	
	B. Potential Board action regarding school safety **	

- C. Potential Board action regarding student placement **
- XII. Adjourn

** Indicates potential action item in open session

The next regular Board of Education meeting will be held on Thursday, April 18, 2024

GRANT COMMUNITY HIGH SCHOOL DISTRICT 124

MINUTES OF BOARD OF EDUCATION MEETING

FEBRUARY 15, 2024

CALL TO ORDER

A Regular Meeting of the Board of Education of Grant Community High School District 124, County of Lake, State of Illinois, was held on Thursday, February 15, 2024 and called to order at 7:00 p.m. in the Library of Grant Community High School, 285 E. Grand Avenue, Fox Lake.

PLEDGE OF ALLEGIANCE

All those in attendance stood to recite the Pledge of Allegiance.

ROLL CALL

On Roll Call, the following Members were found to be present:

Mr. Steve Hill, President
Mrs. Kathy Kusiak, Vice President
Mr. John Jared, Secretary
Mrs. Shelly Booth, Member
Mr. Ed Lescher, Member
Mr. Bob Yanik, Member

Members absent:

Mrs. Ivy Fleming, Member

Administration present:

Dr. Christine A. Sefcik, Superintendent
Mrs. Beth Reich, Business Manager
Dr. Jeremy Schmidt, Principal

Student Representative:

Ms. Julia Podgorski

AUDIENCE

Austin, Justin, and Megan Smith

CONSENT AGENDA

Minutes of regular meeting held January 18, 2024

Minutes of closed meeting held January 18, 2024

February Bills Payable

January Treasurer's Report

** A motion was made by Mrs. Kusiak, second by Mr. Yanik to approve the Consent Agenda, as presented.

Votes were taken by roll call. Votes were cast as follows:

Aye: Kusiak, Jared, Booth, Lescher, Yanik, Hill

Nay: None

Absent: Fleming

Motion – **Passed**

SUPERINTENDENT'S REPORT – Recognition and Informational Items

Student Recognition

Dr. Sefcik introduced Austin Smith, in the presence of his parents, Justin and Megan Smith, as the February Student of the Month. She read Austin's profile of accomplishments, which included academic achievements, extracurricular activities, service to the community, what he enjoys in his spare time, and future plans. Dr. Sefcik offered Austin the opportunity to speak to the Board and he thanked the Board for the recognition and for the great opportunities provided at Grant. He has had a wonderful four years. The Board and audience applauded Austin and Dr. Sefcik presented him with a certificate to commemorate being chosen as the February Student of the Month.

Student Recognition

Dr. Sefcik was happy to inform the Board that our Student Representative to the Board, Julia Podgorski, was recently selected to receive a QuestBridge full 4-year scholarship to attend Wesleyan University in Connecticut! The National College Match Program is highly competitive and students are selected based on academic performance and school/community involvement. Out of 20,800 applicants, 6,683 were chosen as finalists and of those, only 2,242 were chosen as Match Scholarship Recipients. The value of the scholarship is over \$200,000 and covers tuition and fees, room and board, books and supplies, and travel expenses. Julia said that she was still taking it all in but she was so appreciative. The Board congratulated Julia on this honor.

Principal's Report

Mr. Schmidt presented his monthly report which included information on Bridging Student Transitions to High School, 5Esentials Survey, Student Registration, Success Speaker, and Student Voices Series.

Student Representative's Report

Julia Podgorski provided her report which included information on Activities: Future Business Leaders of America, Marching Band, Math Team, Speech Team, and Academic Team; Athletics: Boys Bowling, Dance Team, Cheer, Girls Bowling, Wrestling, and Girls Basketball; and Events: ILMEA All-State.

PUBLIC COMMENT

No public comment was given.

SUPERINTENDENT'S REPORT – Action Items

Personnel

Dr. Sefcik made the following personnel recommendations:

Employment of the following individuals:

- Devonny Flagge, Full-time Substitute, effective 1/22/2024, BA Step 0
- Bridgette Bennett, Fall Flags Coach
- Chris Callahan, Asst. Softball Coach
- Tom Dubois, On-call Substitute Bus Driver, effective 1/13/24, \$27.56/hr.
- Anthony Johnson, Spring Event Coordinator
- David Mills, Asst. Football Coach
- Calista Warmowski, Asst. Softball Coach
- Liz McKee, Co-Lead Utility, effective 2/20/2024, \$17.80/hr.
- Kimberly Nelson, Co-Lead Utility, effective 2/20/2024, \$18.85/hr.

Accept the resignation letter from the following individual:

- Sheryl Dempsey, Asst. Girls' Bowling Coach
- Lenny Grodoski, Winter Event Coordinator
- Thomas Ross, Athletic Director, effective June 27, 2024

Accept retirement notification from Thomas Oeffling, Social Studies teacher, effective at the end of the 2026-27 school year.

** A motion was made by Mr. Yanik, second by Mr. Jared to approve the personnel recommendations, as presented.

Votes were taken by roll call. Votes were cast as follows:

Aye: Jared, Booth, Lescher, Yanik, Hill, Kusiak

Nay: None

Absent: Fleming

Motion – **Passed**

Overnight Travel

Dr. Sefcik presented the overnight travel request from the Speech Team to attend State competition in Peoria. The travel will include 14 students and two sponsors, February 15-18, with a district cost of \$6,518.23.

** A motion was made by Mr. Jared, second by Mrs. Booth to approve the overnight travel for the Speech Team, as presented.

Votes were taken by roll call. Votes were cast as follows:

Aye: Booth, Lescher, Yanik, Hill, Kusiak, Jared

Nay: None

Absent: Fleming

Motion – **Passed**

BUSINESS AFFAIRS

Preliminary 2024 Financial Profile Designation

Mrs. Reich reported that the Illinois State Board of Education (ISBE) has released the preliminary 2024 Financial Profile Designation for the District based on the 2022-23 Annual Financial Report Data. She was happy to say we are receiving a 3.65 out of 4.00, with a status of Financial Recognition. She included the information from ISBE for review.

116 S. U.S. Highway 12 – 2019 PTAB Appeal

Mrs. Reich informed the Board the property at 116 S. U.S. Highway 12, commonly known as Ben Watts Marina filed an appeal with the Property Tax Appeal Board for their 2019 property assessment. Ares Dalianis from Franczek P.C. has represented the district and negotiated a settlement that reduces the loss of revenue from \$71,414 to \$52,018 for Grant High School, while still providing modest assessment relief in each year to the appellant. The appellant agrees to not file a direct appeal for the 2020, 2021, and 2022 assessment years, which were not included in their original appeal. Finally, this settlement sets the assessment for 2023 at an assessed value of 1.375 million and then increasing by 12% each year for 2024, 2025 and 2026. This will preclude any further Property Tax Appeal Board appeals for the new quadrennial.

** A motion was made by Mr. Lescher, second by Mr. Jared to approve the settlement of the Property Tax Appeal for the property at 116 S. U.S. Highway 12, as presented.

Votes were taken by roll call. Votes were cast as follows:

Aye: Lescher, Yanik, Hill, Kusiak, Jared, Booth

Nay: None

Absent: Fleming

Motion – **Passed**

Construction Update

Mrs. Reich presented a construction update of the weight room project. The project will begin on March 11, 2024 and is scheduled to take approximately 10 months. The field house parking lot will be severely limited for the next 10 months and possibly closed all summer. During spring break, they will relocate a gas meter, prep for new electric service, sewer, water, and storm. Graduation parking has been considered and options are being looked at to shuttle attendees. The weight equipment has been ordered and delivery will take place when the project is ready for equipment setup. The parking lot will be closed during the summer.

OTHER BUSINESS

Dr. Sefcik reported that one Freedom of Information Act request was received and fulfilled.

Dr. Sefcik stated that she, Beth Reich, Ed Lescher, and Kay Starostovic met with the Village of Volo, at the request of Michael May, to discuss the possibility of annexing property to the Village of Volo to receive Lake Michigan water and potentially abandon existing wells. An initial cost estimate to hook up to the waterline to the Bulldog Athletic Complex is \$8,600 - \$12,000. If any further developments take place, Dr. Sefcik will communicate those to the Board.

Dr. Sefcik was excited to announce that a former Grant student, Matt Auckland of Ingleside, was a contestant chef on season three of *Next Level Chef*!

CLOSED SESSION

** At 7:45 p.m. a motion was made by Mrs. Booth, second by Mr. Yanik to go into closed session for the purpose of discussing student disciplinary cases 5 ILCS 120/2 (c)(9); other matters relating to individual students 5 ILCS 120/2 (c)(10); the appointment, employment, compensation, discipline, performance or dismissal of specific employees 5 ILCS 120/2 (c)(1); the selection of a person to fill a public office, including a vacancy in public office 5 ILCS 120/2 (c)(3); and semi-annual review of closed session minutes 5 ILCS 120/2 (c)(21). Votes were taken by roll call. Votes were cast as follows:

Aye: Yanik, Hill, Kusiak, Jared, Booth, Lescher

Nay: None

Absent: Fleming

Motion – **Passed / Failed**

** At 8:35 p.m. a motion was made by Mr. Lescher, second by Mrs. Booth to end closed session and return to open session.

Votes were taken by roll call. Votes were cast as follows:

Aye: Hill, Kusiak, Jared, Booth, Lescher, Yanik

Nay: None

Absent: Fleming

Motion – **Passed**

ACTION CLOSED SESSION

No action was taken as a result of Closed Session.

ADJOURN

** At 8:36 p.m. a motion was made by Mrs. Kusiak, second by Mr. Jared to adjourn the meeting.

Steve Hill, President

John Jared, Secretary

Grant Community High School District 124
AP Invoice Listing Report
March 21, 2024

Total Invoices:	385	\$1,342,908.46
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VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
ACCURATE001	ACCURATE BIOMETRICS	198662402	0000000000	mm0324	AP	Fingerprinting FEB24	B	02/29/2024	03/21/2024	R	\$704.00
							23-24				\$704.00
						NUMBER OF INVOICES:	1				\$704.00
ACE HARD000	Ace Hardware	Acct 872561	0000000000	mm0324	AP	Late Fees	B	02/25/2024	03/21/2024	R	\$41.01
							23-24				\$41.01
						NUMBER OF INVOICES:	1				\$41.01
ADLER PL000	Adler Planetarium	Order#153733	0000000000	mm0324	AP	Adler Visit 4/18/24	B	03/01/2024	03/21/2024	R	\$200.00
							23-24				\$200.00
						NUMBER OF INVOICES:	1				\$200.00
AIRGAS U000	Airgas Usa, Llc	5505285276	0000000000	mm0324	AP	Cylinder Rental	B	01/31/2024	03/21/2024	R	\$142.65
							23-24				\$142.65
						NUMBER OF INVOICES:	1				\$142.65
ALBERTS0000	Albertsons / Safeway	186151	0000000000	mm021324	AP	Jewel Prchs 011724-020624	H	02/07/2024	02/13/2024	R	\$837.72
							23-24			116076	\$837.72
						NUMBER OF INVOICES:	1				\$837.72
ALLENDAL002	Allendale	202402123289	0000000000	mm0324	AP	Rate adjst Aug-Dec23	B	01/31/2024	03/21/2024	R	\$5,043.09
							23-24				\$5,043.09
ALLENDAL002	Allendale	202402133289	0000000000	mm0324	AP	Tuition JAN24	B	01/31/2024	03/21/2024	R	\$5,520.00
							23-24				\$5,520.00
ALLENDAL002	Allendale	202403083289	0000000000	mm0324	AP	Tuition FEB24	B	02/29/2024	03/21/2024	R	\$6,900.00
							23-24				\$6,900.00
						NUMBER OF INVOICES:	3				\$17,463.09
ALPHA BA000	Alpha Baking Co., Inc.	FEB 2024	0000000000	mm0324	AP	Baking 020124-022824	B	02/28/2024	03/21/2024	R	\$8,659.46

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
ALPHA BA000	Alpha Baking Co., Inc.	FEB 2024	*****CONTINUED*****				23-24				\$8,659.46
						NUMBER OF INVOICES: 1					\$8,659.46
AMAZON C000	Amazon Capital Services	1PD1-QWXX-7PMH	0002400034	mm0324	AP	Amazon purchases 2023-2024	B 23-24	03/01/2024	03/21/2024	R	\$11,075.32
											\$11,075.32
						NUMBER OF INVOICES: 1					\$11,075.32
ANDERJER000	Anderson, Jeremy J.	03112024	0000000000	mm0324	AP	PBIS Reimbursement	B 23-24	03/11/2024	03/21/2024	R	\$79.20
											\$79.20
						NUMBER OF INVOICES: 1					\$79.20
ANIOLDOR000	Aniolkowska, Doris	03122024	0000000000	mm0324	AP	Credit Balance refund	B 23-24	03/12/2024	03/21/2024	R	\$330.00
											\$330.00
						NUMBER OF INVOICES: 1					\$330.00
ANTIOCH 005	Antioch Community High School	BTRK ANTIOCH 24	0000000000	mm0324	AP	GRANT BOYS TRACK ENTRY FEE	B	02/28/2024	03/21/2024	R	\$580.00
						ANTIOCH INVITE 3 8 24 GRANT					
						BOYS TRACK ENTRY FEE					
						FROSH/SOPH INVITE 5 1 24					
							23-24				\$580.00
ANTIOCH 005	Antioch Community High School	GGOLF REGIONAL FEE	0000000000	mm0324	AP	G Golf Regional green fees	B 23-24	02/22/2024	03/21/2024	R	\$180.00
											\$180.00
ANTIOCH 005	Antioch Community High School	GSB ANTIOCH JV 24	0000000000	mm0324	AP	GRANT JV GIRLS SOFTBALL	B	02/28/2024	03/21/2024	R	\$130.00
						ENTRY FEE ANTIOCH TOURNAMENT					
						4 27 24					
							23-24				\$130.00
ANTIOCH 005	Antioch Community High School	GTRK ANTIOCH 24	0000000000	mm0324	AP	GRANT GIRLS TRACK ENTRY FEE	B	02/28/2024	03/21/2024	R	\$400.00
						ANTIOCH INVITE 3 9 24					

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
ANTIOCH 005	Antioch Community High School	GTRK ANTIOCH 24	*****CONTINUED*****				23-24				\$400.00
ANTIOCH 005	Antioch Community High School	LAX ANTIOCH 24	0000000000	mm0324	AP	GRANT BOYS LACROSSE ENTRY FEE ANTIOCH TOURNAMENT 4 5 24	B	02/28/2024	03/21/2024	R	\$210.00
							23-24				\$210.00
						NUMBER OF INVOICES: 5					\$1,500.00
ANTIOCH 009	Antioch Bowling Lanes, Inc.	03112024	0000000000	mm0324	AP	2024 G Bowling games	B	03/11/2024	03/21/2024	R	\$137.00
							23-24				\$137.00
						NUMBER OF INVOICES: 1					\$137.00
AT & T 001	AT & T	6872726808	0000000000	mm022224	AP	8310011444996 020724-030624	H	02/07/2024	02/22/2024	R	\$378.25
							23-24			116093	\$378.11
AT & T 001	AT & T	7636156801	0000000000	mm022224	AP	8310011444894 020724-030624	H	02/07/2024	02/22/2024	R	\$378.69
							23-24			116093	\$378.69
						NUMBER OF INVOICES: 2					\$756.94
AT&T 002	AT&T	847587259702	0000000000	mm022724	AP	84758725975566 012024-021924	H	02/19/2024	02/27/2024	R	\$11,096.65
							23-24			116099	\$11,096.65
						NUMBER OF INVOICES: 1					\$11,096.65
ATLAS LA000	Atlas Language Services Inc.	P372	0000000000	mm0324	AP	Translation services	B	02/13/2024	03/21/2024	R	\$65.00
							23-24				\$65.00
ATLAS LA000	Atlas Language Services Inc.	P381	0000000000	mm0324	AP	Translation services	B	02/13/2024	03/21/2024	R	\$489.12
							23-24				\$489.12
						NUMBER OF INVOICES: 2					\$554.12
AVALON P000	Avalon Petroleum Co.	009168	0000000000	mm0324	AP	RFG 10% Ethanol	B	02/07/2024	03/21/2024	R	\$4,002.85

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
AVALON P000	Avalon Petroleum Co.	009168		*****	CONTINUED*****						
							23-24				\$4,002.85
AVALON P000	Avalon Petroleum Co.	009206	0000000000	mm0324	AP	RFG 10% Ethanol	B	02/01/2024	03/21/2024	R	\$3,061.34
							23-24				\$3,061.34
AVALON P000	Avalon Petroleum Co.	009207	0000000000	mm0324	AP	RFG 10% Ethanol	B	02/15/2024	03/21/2024	R	\$3,069.39
							23-24				\$3,069.39
AVALON P000	Avalon Petroleum Co.	009209	0000000000	mm0324	AP	RFG 10% Ethanol	B	02/23/2024	03/21/2024	R	\$3,157.15
							23-24				\$3,157.15
NUMBER OF INVOICES: 4											\$13,290.73
B & H PH000	B & H Photo	221172069	0152400001	mm0324	AP	Impact Heavy-Duty Air-Cushioned Light Stand (Black, 9.5') BH #IMLS96HABI * MFR #LS-96HABI	F B	02/08/2024	03/21/2024	R	\$54.95
							23-24				\$54.95
B & H PH000	B & H Photo	221255058	0042400012	mm0324	AP	Art Supplies	F B	02/12/2024	03/21/2024	R	\$116.88
							23-24				\$116.88
NUMBER OF INVOICES: 2											\$171.83
BAKER & 002	Baker & Taylor	5018749484	0000000000	mm0324	AP	Occup Outlook Hndbk	B	02/02/2024	03/21/2024	R	\$63.14
							23-24				\$63.14
NUMBER OF INVOICES: 1											\$63.14
BARRINGT002	Barrington High School	GTRK BARRINGTON 24	0000000000	mm0324	AP	GRANT GIRLS TRACK ENTRY FEE BARRINGTON INVITE 4 12 24	B	02/28/2024	03/21/2024	R	\$350.00
							23-24				\$350.00
NUMBER OF INVOICES: 1											\$350.00
BENNY'S 000	Benny's Service Center Inc.	5403	0000000000	mm0324	AP	Safety Inspections	B	03/01/2024	03/21/2024	R	\$264.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
BENNY'S 000	Benny's Service Center Inc.	5403		*****	CONTINUED*****						
							23-24				\$264.00
						NUMBER OF INVOICES: 1					\$264.00
BILBRAMA000	Bilbrey, Amanda	LEAD433 Reissue	0000000000	mm022724	AP	23/24 Tuition Reimbursement	H	02/05/2024	02/27/2024	R	\$1,390.59
							23-24			116100	\$1,390.59
						NUMBER OF INVOICES: 1					\$1,390.59
BLICK AR000	BLICK ART MATERIALS	2301095	0042400008	mm0324	AP	Art Supply Order	F B	01/19/2024	03/21/2024	R	\$574.41
							23-24				\$574.41
BLICK AR000	BLICK ART MATERIALS	2527958	0042400008	mm0324	AP	Art Supply Order	F B	02/20/2024	03/21/2024	R	\$77.61
							23-24				\$77.61
						NUMBER OF INVOICES: 2					\$652.02
BSN SPOR000	Bsn Sports	924575626	0502400032	mm0324	AP	BOYS BASKETBALL COACHES GEAR	F B	01/19/2024	03/21/2024	R	\$2,069.54
							23-24				\$2,069.54
BSN SPOR000	Bsn Sports	924645932	0502400044	mm0324	AP	BOYS TRACK SHORTS	F B	01/29/2024	03/21/2024	R	\$2,129.30
							23-24				\$2,129.30
						NUMBER OF INVOICES: 2					\$4,198.84
BUFFALO 002	Buffalo Grove High School	BDMTN BG 24	0000000000	mm0324	AP	GRANT GIRLS BADMINTON ENTRY FEE FROSH SOPH BG INVIT 4 6 24	B	02/28/2024	03/21/2024	R	\$225.00
							23-24				\$225.00
BUFFALO 002	Buffalo Grove High School	BTRK BG 2024	0000000000	mm0324	AP	GRANT BOYS TRACK ENTRY FEE BUFFALO GROVE INVITE 3 2 24	B	02/28/2024	03/21/2024	R	\$300.00
							23-24				\$300.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC	AMT	ADJUSTMENT DESCRIPTION	FY		ADJ	AMT	CHECK NBR	INVOICE AMOUNT
BUFFALO 002	Buffalo Grove High School	BVB BG 24	0000000000	mm0324	AP	GRANT BOYS FRESHMEN VOLLEYBALL ENTRY FEE BG TOURNAMENT 4 12 24	B	02/28/2024	03/21/2024	R		\$125.00
							23-24					\$125.00
NUMBER OF INVOICES: 3												\$650.00
BURRIS E001	Burris Equipment	PS2014243-1	0000000000	mm0324	AP	BLDG & GRNDS supply	B	02/26/2024	03/21/2024	R		\$199.01
							23-24					\$199.01
BURRIS E001	Burris Equipment	PS2014243-2	0000000000	mm0324	AP	BLDG & GRNDS supply	B	02/28/2024	03/21/2024	R		\$59.84
							23-24					\$59.84
BURRIS E001	Burris Equipment	RC2007612-1	0000000000	mm0324	AP	Boom Lift rental	B	02/16/2024	03/21/2024	R		\$930.75
							23-24					\$930.75
NUMBER OF INVOICES: 3												\$1,189.60
CARLSBRI000	Carlson, Brian	02132024 7:00	0000000000	mm0324	AP	NLCC Boys V	B	02/13/2024	03/21/2024	R		\$79.00
							23-24					\$79.00
NUMBER OF INVOICES: 1												\$79.00
CDW GOVE000	CDW Government, Inc.	PL37060	3002400064	mm0324	AP	Tripp Lite UPS	F B	02/05/2024	03/21/2024	R		\$688.50
							23-24					\$688.50
CDW GOVE000	CDW Government, Inc.	PL48692	3002400064	mm0324	AP	Tripp Lite UPS	F B	02/06/2024	03/21/2024	R		\$1,637.49
							23-24					\$1,637.49
CDW GOVE000	CDW Government, Inc.	PN00788	0042400010	mm0324	AP	Paper for Art	F B	02/08/2024	03/21/2024	R		\$264.00
							23-24					\$264.00
CDW GOVE000	CDW Government, Inc.	PN12181	0042400010	mm0324	AP	Paper for Art	F B	02/09/2024	03/21/2024	R		\$132.00
							23-24					\$132.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 4											\$2,721.99
CENTER F003	CENTER FOR PSYCHOLOGICAL SVCS	00002669	0000000000	mm0324	AP	Psych Testing	B	03/13/2024	03/21/2024	R	\$550.00
							23-24				\$550.00
NUMBER OF INVOICES: 1											\$550.00
CHANGE A000	Change Academy at Lake of the Ozar	INV082992	0000000000	mm0324	AP	Rsdnt/Tuition FEB24	B	02/29/2024	03/21/2024	R	\$14,254.92
							23-24				\$14,254.92
NUMBER OF INVOICES: 1											\$14,254.92
CHICAGO 004	Chicago Tribune	146308153	0000000000	mm0324	AP	Pays thru 5/10/24	B	02/09/2024	03/21/2024	R	\$183.92
							23-24				\$183.92
NUMBER OF INVOICES: 1											\$183.92
CHICAGO 025	Chicago Title and Trust Company	24001281TRA-1	0000000000	mm0324	AP	Tract Search	B	02/22/2024	03/21/2024	R	\$50.00
							23-24				\$50.00
NUMBER OF INVOICES: 1											\$50.00
CHRISKIM000	Christesen, Kim	ID#28204	0000000000	mm0324	AP	SS24 PE2 refund	B	03/11/2024	03/21/2024	R	\$130.00
							23-24				\$130.00
NUMBER OF INVOICES: 1											\$130.00
CINTAS 4000	Cintas 47P	FEB 2024	0000000000	mm0324	AP	Towel Service FEB24	B	02/23/2024	03/21/2024	R	\$349.08
							23-24				\$349.08
NUMBER OF INVOICES: 1											\$349.08
CITICARE000	CITICARE SERVICES LLC	5525	0000000000	mm0324	AP	Stdnt Transport JAN24	B	02/04/2024	03/21/2024	R	\$1,242.80
							23-24				\$1,242.80

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 1											\$1,242.80
CITY OF 006	City of Suffolk	SPD-2024-131-INV-1	0000000000	mm022224	AP	Incident Based Report	H	02/14/2024	02/22/2024	R	\$10.00
							23-24			116094	\$10.00
NUMBER OF INVOICES: 1											\$10.00
CLARKANT000	Clarke, Anthony	LCG011924	0000000000	mm0324	AP	Admin-G Wrestling Tournament	B	12/08/2023	03/21/2024	R	\$950.00
							23-24				\$950.00
NUMBER OF INVOICES: 1											\$950.00
CLARKSTE001	Clark, Steven	02132024 5:30	0000000000	mm0324	AP	NLCC Boys Frosh A	B	02/13/2024	03/21/2024	R	\$62.00
							23-24				\$62.00
CLARKSTE001	Clark, Steven	02132024 7:00	0000000000	mm0324	AP	NLCC Boys Frosh A	B	02/13/2024	03/21/2024	R	\$62.00
							23-24				\$62.00
NUMBER OF INVOICES: 2											\$124.00
CLAUSTYL000	Clausen, Tyler	ET5023	0000000000	mm0324	AP	23/24 Tuition Reimbursement	B	03/13/2024	03/21/2024	R	\$705.00
							23-24				\$705.00
NUMBER OF INVOICES: 1											\$705.00
COMCAST 001	Comcast	193610562	0000000000	mm022724	AP	900023977 FEB24	H	02/01/2024	02/27/2024	R	\$2,975.05
							23-24			116101	\$2,975.05
COMCAST 001	Comcast	193972112	0000000000	mm022724	AP	960050207 FEB24	H	02/01/2024	02/27/2024	R	\$579.75
							23-24			116101	\$579.75
COMCAST 001	Comcast	193972125	0000000000	mm022724	AP	974472148 FEB24	H	02/01/2024	02/27/2024	R	\$379.90
							23-24			116101	\$379.90
NUMBER OF INVOICES: 3											\$3,934.70
COMCAST 002	Comcast Cable	8771100240009348	0000000000	mm021324	AP	CABLE 020824-030724	H	01/28/2024	02/13/2024	R	\$10.56

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC	AMT	ADJUSTMENT DESCRIPTION	FY		ADJ	AMT	CHECK NBR	INVOICE AMOUNT
COMCAST 002	Comcast Cable	8771100240009348	*****CONTINUED*****									
							23-24				116077	\$10.56
COMCAST 002	Comcast Cable	8771100240009348	0000000000	mm030824	AP	CABLE 030824-040724	H		02/28/2024	03/08/2024	R	\$10.56
							23-24				116139	\$10.56
COMCAST 002	Comcast Cable	8771100240354868	0000000000	mm022224	AP	Internet 021724-031624	H		02/13/2024	02/22/2024	R	\$144.85
							23-24				116095	\$144.85
COMCAST 002	Comcast Cable	8771101420419695	0000000000	mm022224	AP	Internet 021224-031124	H		02/08/2024	02/22/2024	R	\$42.86
							23-24				116095	\$42.86
NUMBER OF INVOICES: 4												\$208.83
COMMUNIC000	Communications Direct Inc.	IN178085	3002400052	mm0324	AP	Security Radios	F	B	11/21/2023	03/21/2024	R	\$2,423.28
							23-24					\$2,423.28
NUMBER OF INVOICES: 1												17 \$2,423.28
COMMUNIT005	Community Mechanical & Automation	2435	0000000000	mm0324	AP	JAN24 Service Calls	B		02/12/2024	03/21/2024	R	\$7,373.00
							23-24					\$7,373.00
COMMUNIT005	Community Mechanical & Automation	2454	0000000000	mm0324	AP	FEB24 Service Calls	B		03/01/2024	03/21/2024	R	\$4,138.00
							23-24					\$4,138.00
NUMBER OF INVOICES: 2												\$11,511.00
COMPASS 004	Compass Group USA	ORD265679	0000000000	mm0324	AP	Coffee Bar supply	B		02/14/2024	03/21/2024	R	\$148.60
							23-24					\$148.60
COMPASS 004	Compass Group USA	ORD268387	0000000000	mm0324	AP	Coffee Bar supply	B		02/29/2024	03/21/2024	R	\$148.60
							23-24					\$148.60
NUMBER OF INVOICES: 2												\$297.20
CONNECTI002	Connections Day School	36011	0000000000	mm0324	AP	Tuition FEB24	B		02/29/2024	03/21/2024	R	\$6,394.80

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
CONNECTI002	Connections Day School	36011		*****CONTINUED*****			23-24				\$6,394.80
CONNECTI002	Connections Day School	36012	0000000000	mm0324	AP	Tuition FEB24	B	02/29/2024	03/21/2024	R	\$6,394.80
							23-24				\$6,394.80
CONNECTI002	Connections Day School	36013	0000000000	mm0324	AP	Tuition FEB24	B	02/29/2024	03/21/2024	R	\$6,394.80
							23-24				\$6,394.80
CONNECTI002	Connections Day School	36014	0000000000	mm0324	AP	Tuition FEB24	B	02/29/2024	03/21/2024	R	\$6,394.80
							23-24				\$6,394.80
CONNECTI002	Connections Day School	36015	0000000000	mm0324	AP	Tuition FEB24	B	02/29/2024	03/21/2024	R	\$6,394.80
							23-24				\$6,394.80
CONNECTI002	Connections Day School	36016	0000000000	mm0324	AP	Tuition FEB24	B	02/29/2024	03/21/2024	R	\$6,394.80
							23-24				\$6,394.80
CONNECTI002	Connections Day School	36017	0000000000	mm0324	AP	Tuition FEB24	B	02/29/2024	03/21/2024	R	\$6,394.80
							23-24				\$6,394.80
CONNECTI002	Connections Day School	36018	0000000000	mm0324	AP	Tuition FEB24	B	02/29/2024	03/21/2024	R	\$6,394.80
							23-24				\$6,394.80
CONNECTI002	Connections Day School	36019	0000000000	mm0324	AP	Tuition FEB24	B	02/29/2024	03/21/2024	R	\$6,394.80
							23-24				\$6,394.80
CONNECTI002	Connections Day School	36020	0000000000	mm0324	AP	Tuition FEB24	B	02/29/2024	03/21/2024	R	\$6,394.80
							23-24				\$6,394.80
CONNECTI002	Connections Day School	36021	0000000000	mm0324	AP	Tuition FEB24	B	02/29/2024	03/21/2024	R	\$6,394.80
							23-24				\$6,394.80
CONNECTI002	Connections Day School	36103	0000000000	mm0324	AP	Psych Eval 1/8/24	B	03/08/2024	03/21/2024	R	\$910.00
							23-24				\$910.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 12											\$71,252.80
CONNECTI004	Connections Academy East	12398	0000000000	mm0324	AP	Tuition FEB24	B	02/29/2024	03/21/2024	R	\$7,004.80
							23-24				\$7,004.80
NUMBER OF INVOICES: 1											\$7,004.80
CONSTELL000	Constellation New Energy, Inc	67736517101	0000000000	mm0324	AP	764073-46292 FEB24	B	02/29/2024	03/21/2024	R	\$495.29
							23-24				\$495.29
CONSTELL000	Constellation New Energy, Inc	67736806001	0000000000	mm0324	AP	764073-46291 FEB24	B	02/29/2024	03/21/2024	R	\$36,608.76
							23-24				\$36,608.76
CONSTELL000	Constellation New Energy, Inc	67737081001	0000000000	mm0324	AP	2857041-0 FEB24	B	02/23/2024	03/21/2024	R	\$47.18
							23-24				\$47.18
NUMBER OF INVOICES: 3											\$37,151.83
CONSTELL001	CONSTELLATION NEWENERGY-GAS DIVISI	3971765	0000000000	mm0324	AP	BG-11642 JAN24	B	02/28/2024	03/21/2024	R	\$1,363.40
							23-24				\$1,363.40
CONSTELL001	CONSTELLATION NEWENERGY-GAS DIVISI	3971766	0000000000	mm0324	AP	BG-5862 JAN24	B	02/28/2024	03/21/2024	R	\$18,758.77
							23-24				\$18,758.77
NUMBER OF INVOICES: 2											\$20,122.17
COZZINI 000	Cozzini Bros Inc	C15144657	0000000000	mm0324	AP	Knife Service	B	02/27/2024	03/21/2024	R	\$43.00
							23-24				\$43.00
NUMBER OF INVOICES: 1											\$43.00
CPI 001	CPI	NAIN-054178	0000000000	mm0324	AP	VI Certification Program	B	01/23/2024	03/21/2024	R	\$3,349.00
							23-24				\$3,349.00
NUMBER OF INVOICES: 1											\$3,349.00
CRAMBTRI000	Crambes, Trisha	02082024 Day3	0000000000	mm0324	AP	Conf mileage reimbursement	B	02/08/2024	03/21/2024	R	\$67.66

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
CRAMBTRI000	Crambes, Trisha	02082024 Day3			*****CONTINUED*****		23-24				\$67.66
CRAMBTRI000	Crambes, Trisha	02082024 Day4	0000000000	mm0324	AP	Conf mileage reimbursement	B	02/08/2024	03/21/2024	R	\$67.66
							23-24				\$67.66
CRAMBTRI000	Crambes, Trisha	021524-021724	0000000000	mm021324	AP	Speech State meal allowance	H	02/13/2024	02/13/2024	R	\$1,611.00
							23-24			116078	\$1,611.00
CRAMBTRI000	Crambes, Trisha	02222024	0000000000	mm0324	AP	Speech Gas/Parking reimbursement	B	02/22/2024	03/21/2024	R	\$156.53
							23-24				\$156.53
NUMBER OF INVOICES: 4											\$1,902.85
CSES SCH000	CSES Schools LLC	PFC 72548	0000000000	mm0324	AP	Tuition JAN24	B	02/20/2024	03/21/2024	R	\$6,209.61
							23-24				\$6,209.61
NUMBER OF INVOICES: 1											\$6,209.61
CURTIJEF000	Curtin, Jeffrey	02062024 7:00	0000000000	mm0324	AP	NLCC Boys V	B	02/06/2024	03/21/2024	R	\$79.00
							23-24				\$79.00
NUMBER OF INVOICES: 1											\$79.00
DEERFIEL001	Deerfield High School	BTRK DEERFIELD 24	0000000000	mm0324	AP	GRANT BOYS TRACK ENTRY FEE	B	02/28/2024	03/21/2024	R	\$300.00
						DEERFIELD INVITE 4 27 24					
							23-24				\$300.00
NUMBER OF INVOICES: 1											\$300.00
DEMPSSHE000	Dempsey, Sheryl	02222024	0000000000	mm0324	AP	G Bowling mileage reimbursement	B	02/22/2024	03/21/2024	R	\$81.22
							23-24				\$81.22

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
DEMPSSHE000	Dempsey, Sheryl	02292024	0000000000	mm0324	AP	G Bowl lane fee reimbursement	B	02/29/2024	03/21/2024	R	\$63.00
							23-24				\$63.00
						NUMBER OF INVOICES: 2					\$144.22
DEPOT TI000	Depot Tire And Auto Service Ctr. I	132271	0000000000	mm0324	AP	Tire service	B	02/23/2024	03/21/2024	R	\$50.50
							23-24				\$50.50
						NUMBER OF INVOICES: 1					\$50.50
DK CONTR000	Dk Contractors Inc.	PROJ 23012	0000000000	mm0324	AP	APP1-Weight Room Expansion	B	02/29/2024	03/21/2024	S	\$7,200.00
							23-24				\$7,200.00
						NUMBER OF INVOICES: 1					\$7,200.00
DUNDEE C000	Dundee Crown High School	BTRK DC	0000000000	mm0324	AP	GRANT BOYS TRACK ENTRY FEE	B	02/28/2024	03/21/2024	R	\$75.00
						DC TRIANGULAR 2 20 24					21
							23-24				\$75.00
DUNDEE C000	Dundee Crown High School	GTRK DC 24	0000000000	mm0324	AP	GRANT GIRLS TRACK ENTRY FEE	B	02/28/2024	03/21/2024	R	\$75.00
						DUNDEE CROWN TRI 2 15 24					
							23-24				\$75.00
						NUMBER OF INVOICES: 2					\$150.00
DURHAM S001	Durham School Services	92014462	0000000000	mm0324	AP	SpecEd Trnsprt JAN24	B	02/02/2024	03/21/2024	R	\$26,826.08
							23-24				\$26,826.08
DURHAM S001	Durham School Services	92020108	0000000000	mm0324	AP	SpecEd Trnsprt FEB24	B	03/04/2024	03/21/2024	R	\$30,059.87
							23-24				\$30,059.87
						NUMBER OF INVOICES: 2					\$56,885.95
ECTS 000	Ects	26M-135233	0000000000	mm0324	AP	23/24 Prof Svcs E-Rate	B	02/23/2024	03/21/2024	R	\$1,786.29
							23-24				\$1,786.29

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 1											\$1,786.29
EI US LL000	EI US LLC	INV162149	0000000000	mm0324	AP	Hospital Tutoring	B	11/17/2023	03/21/2024	R	\$78.80
							23-24				\$78.80
EI US LL000	EI US LLC	INV163103	0000000000	mm0324	AP	Hospital Tutoring	B	11/24/2023	03/21/2024	R	\$472.80
							23-24				\$472.80
EI US LL000	EI US LLC	INV163987	0000000000	mm0324	AP	Hospital Tutoring	B	11/30/2023	03/21/2024	R	\$157.60
							23-24				\$157.60
EI US LL000	EI US LLC	INV174096	0000000000	mm0324	AP	Hospital Tutoring	B	01/31/2024	03/21/2024	R	\$157.61
							23-24				\$157.61
EI US LL000	EI US LLC	INV174495	0000000000	mm0324	AP	Hospital Tutoring	B	01/31/2024	03/21/2024	R	\$118.20
							23-24				\$118.20
EI US LL000	EI US LLC	INV176912	0000000000	mm0324	AP	Hospital Tutoring	B	02/09/2024	03/21/2024	R	\$709.23
							23-24				\$709.23
EI US LL000	EI US LLC	INV179568	0000000000	mm0324	AP	Hospital Tutoring	B	02/23/2024	03/21/2024	R	\$78.80
							23-24				\$78.80
NUMBER OF INVOICES: 7											\$1,773.04
ELLIOLAW000	Elliott, Lawrence	02292024	0000000000	mm0324	AP	Home Visit mileage reimbursement	B	02/29/2024	03/21/2024	R	\$23.58
							23-24				\$23.58
NUMBER OF INVOICES: 1											\$23.58
ERIKSSON000	Eriksson Engineering	30020	0000000000	mm0324	AP	Design-Weight Room Expansion	B	02/20/2024	03/21/2024	R	\$10,480.00
							23-24				\$10,480.00
NUMBER OF INVOICES: 1											\$10,480.00
EVERSJEF000	EVERSON, JEFF	02132024 7:00	0000000000	mm0324	AP	NLCC Boys V	B	02/13/2024	03/21/2024	R	\$79.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
EVERSJEF000	EVERSON, JEFF	02132024 7:00		*****CONTINUED*****								
							23-24					\$79.00
						NUMBER OF INVOICES: 1						\$79.00
EXCEPTI0000	Exceptional Learners Collaborative	00024117	0000000000	mm0324	AP	Physical Thrpy JAN24	B	02/15/2024	03/21/2024	R		\$44.12
							23-24					\$44.12
						NUMBER OF INVOICES: 1						\$44.12
FOLLETT 009	Follett Content Solutions LLC	311539F	0000000000	mm0324	AP	Library supply	B	02/21/2024	03/21/2024	R		\$269.57
							23-24					\$269.57
FOLLETT 009	Follett Content Solutions LLC	329705	0000000000	mm0324	AP	Library supply	B	02/06/2024	03/21/2024	R		\$82.53
							23-24					\$82.53
FOLLETT 009	Follett Content Solutions LLC	329705F	0000000000	mm0324	AP	Library supply	B	03/01/2024	03/21/2024	R		\$165.99
							23-24					\$165.99
FOLLETT 009	Follett Content Solutions LLC	345270	0000000000	mm0324	AP	Library supply	B	02/23/2024	03/21/2024	R		\$251.81
							23-24					\$251.81
FOLLETT 009	Follett Content Solutions LLC	345270F	0000000000	mm0324	AP	Library supply	B	03/11/2024	03/21/2024	R		\$251.03
							23-24					\$251.03
FOLLETT 009	Follett Content Solutions LLC	353469	0000000000	mm0324	AP	Library supply	B	03/08/2024	03/21/2024	R		\$110.06
							23-24					\$110.06
						NUMBER OF INVOICES: 6						\$1,130.99
FOX LAKE016	Fox Lake School District 114	03122024	0000000000	mm0324	AP	Title 3-FEB24 Coop Partner	B	03/12/2024	03/21/2024	R		\$75.00
							23-24					\$75.00
						NUMBER OF INVOICES: 1						\$75.00
FOX REC0000	Fox Recovery & Towing of Lake Coun	9746	0000000000	mm0324	AP	Bus towing	B	02/22/2024	03/21/2024	R		\$350.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
FOX REC0000	Fox Recovery & Towing of Lake Coun	9746		*****CONTINUED*****								
							23-24					\$350.00
						NUMBER OF INVOICES: 1						\$350.00
FRONTLIN000	Frontline Technologies Group	INVUS196242	0000000000	mm0324	AP	Applicant Tracking	B	03/03/2024	03/21/2024	R		\$2,617.93
							23-24					\$2,617.93
FRONTLIN000	Frontline Technologies Group	INVUS196300	0000000000	mm0324	AP	Employee Eval Mgmt	B	03/18/2024	03/21/2024	R		\$7,430.22
							23-24					\$7,430.22
						NUMBER OF INVOICES: 2						\$10,048.15
FSS TECH000	FSS TECHNOLOGIES	I-16793	0000000000	mm0324	AP	Cntrl Stn Mntr	B	02/15/2024	03/21/2024	R		\$360.00
							23-24					\$360.00
						NUMBER OF INVOICES: 1						\$360.00
G.C. MAS000	G.C. Masonry Inc.	PROJ 23012	0000000000	mm0324	AP	APP1-Weight Room Expansion	B	02/29/2024	03/21/2024	S		\$5,940.00
							23-24					\$5,940.00
						NUMBER OF INVOICES: 1						\$5,940.00
GALBAJAM000	Galbavy, James	02072024 7:00	0000000000	mm0324	AP	NLCC Girls V	B	02/07/2024	03/21/2024	R		\$79.00
							23-24					\$79.00
						NUMBER OF INVOICES: 1						\$79.00
GEISTKEV000	Geist, Kevin	02262024	0000000000	mm0324	AP	G Wrestling mileage reimbursement	B	02/26/2024	03/21/2024	R		\$201.09
							23-24					\$201.09
						NUMBER OF INVOICES: 1						\$201.09
GEISTRYA000	Geist, Ryan	MAR 2024	0000000000	mm0324	AP	Phone Reimbursement	B	03/01/2024	03/21/2024	R		\$100.00
							23-24					\$100.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
NUMBER OF INVOICES: 1												\$100.00
GFC LEAS000	GFC Leasing	I00895213	0000000000	mm0324	AP	Copier Lease pymt	B	02/15/2024	03/21/2024	R		\$7,281.76
							23-24					\$7,281.76
NUMBER OF INVOICES: 1												\$7,281.76
GLOBAL W001	Global Water Technology, Inc	106730	0000000000	mm0324	AP	Steam Boiler Treatment	B	02/13/2024	03/21/2024	R		\$1,085.05
							23-24					\$1,085.05
NUMBER OF INVOICES: 1												\$1,085.05
GORDON F000	Gordon Flesch Company Inc.	IN14552536	3002400063	mm0324	AP	Plotter Paper	F B	02/05/2024	03/21/2024	R		\$209.26
							23-24					\$209.26
GORDON F000	Gordon Flesch Company Inc.	IN14565742	3002400065	mm0324	AP	Canon plotter print head	F B	02/15/2024	03/21/2024	R		\$461.00
							23-24					\$461.00
GORDON F000	Gordon Flesch Company Inc.	IN14567838	0000000000	mm0324	AP	Copier toner/staples	B	02/15/2024	03/21/2024	R		\$219.00
							23-24					\$219.00
GORDON F000	Gordon Flesch Company Inc.	IN14580698	3002400066	mm0324	AP	Gordon Flesch - Plotter Maintenance Cartridge	F B	02/26/2024	03/21/2024	R		\$80.00
							23-24					\$80.00
GORDON F000	Gordon Flesch Company Inc.	IN14591740	0000000000	mm0324	AP	Per copy maint charges	B	03/05/2024	03/21/2024	R		\$1,604.29
							23-24					\$1,604.29
GORDON F000	Gordon Flesch Company Inc.	IN14591741	0000000000	mm0324	AP	Per copy maint charges	B	03/05/2024	03/21/2024	R		\$69.36
							23-24					\$69.36
NUMBER OF INVOICES: 6												\$2,642.91
GORDON F001	Gordon Food Service, Inc.	9006565061	0000000000	mm0324	AP	Food Lab supply	B	02/06/2024	03/21/2024	R		\$390.06
							23-24					\$390.06

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
GORDON F001	Gordon Food Service, Inc.	9006707378	0000000000	mm0324	AP	Food Lab supply	B	02/10/2024	03/21/2024	R	\$56.74
							23-24				\$56.74
GORDON F001	Gordon Food Service, Inc.	9006748293	0000000000	mm0324	AP	Food Lab supply	B	02/13/2024	03/21/2024	R	\$133.43
							23-24				\$133.43
GORDON F001	Gordon Food Service, Inc.	9006921164	0000000000	mm0324	AP	Food Lab supply	B	02/20/2024	03/21/2024	R	\$405.56
							23-24				\$405.56
GORDON F001	Gordon Food Service, Inc.	9007224208	0000000000	mm0324	AP	Food Lab supply	B	02/29/2024	03/21/2024	R	\$228.86
							23-24				\$228.86
GORDON F001	Gordon Food Service, Inc.	9007465765	0000000000	mm0324	AP	Food Lab supply	B	03/07/2024	03/21/2024	R	\$86.66
							23-24				\$86.66
GORDON F001	Gordon Food Service, Inc.	FEB24-100217416	0000000000	mm0324	AP	FOOD FEB24	B	02/29/2024	03/21/2024	R	\$56,679.26
							23-24				\$56,679.26
NUMBER OF INVOICES: 7											\$57,980.67
GRAINGER001	Grainger	9003119733	0000000000	mm0324	AP	BLDG & GRNDS supply	B	01/30/2024	03/21/2024	R	\$85.05
							23-24				\$85.05
GRAINGER001	Grainger	9014234752	0000000000	mm0324	AP	Submersible Pumps	B	02/08/2024	03/21/2024	R	\$2,220.96
							23-24				\$2,220.96
GRAINGER001	Grainger	9014506340	0000000000	mm0324	AP	BLDG & GRNDS supply	B	02/08/2024	03/21/2024	R	\$54.33
							23-24				\$54.33
NUMBER OF INVOICES: 3											\$2,360.34
GRANT B0000	Grant Boosters	03072024	0000000000	mm0324	AP	Booster Club membership	B	03/07/2024	03/21/2024	S	\$20.00
							23-24				\$20.00
NUMBER OF INVOICES: 1											\$20.00
GRANT CH003	Grant Chsd 124 Activity Fund	03042024	0000000000	mm0324	AP	Fees Pd FEB24	B	03/04/2024	03/21/2024	S	\$3,936.67

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
GRANT CH003	Grant Chsd 124 Activity Fund	03042024		*****CONTINUED*****			23-24				\$3,936.67
						NUMBER OF INVOICES: 1					\$3,936.67
GRANT C0001	Grant Community High School Distri	03042024	0000000000	mm0324	AP	Fees Pd FEB24-AAPPL	B	03/04/2024	03/21/2024	S	\$70.00
							23-24				\$70.00
GRANT C0001	Grant Community High School Distri	Petty Cash FEB24	0000000000	mm0324	AP	Petty Cash reimbursement	B	02/29/2024	03/21/2024	S	\$128.31
							23-24				\$128.31
						NUMBER OF INVOICES: 2					\$198.31
GRAYSLAK009	Grayslake North High School	BTN JV GLN 24	0000000000	mm0324	AP	GRANT BOYS TENNIS JV ENTRY	B	02/28/2024	03/21/2024	R	\$80.00
						FEE GRAYSLAKE NORTH					
						TOURNAMENT 4 6 24 GRANT BOYS					
						TENNIS JV ENTRY FEE					27
						GRAYSLAKE NORTH TOURNAMENT 4					
						13 24	23-24				\$80.00
						NUMBER OF INVOICES: 1					\$80.00
GREAT LA011	GREAT LAKES COCA COLA DISTRIB	39806968007	0000000000	mm0324	AP	Beverages-Vending	B	02/07/2024	03/21/2024	R	\$758.15
							23-24				\$758.15
GREAT LA011	GREAT LAKES COCA COLA DISTRIB	39914054006	0000000000	mm0324	AP	Beverages-Vending	B	02/14/2024	03/21/2024	R	\$533.95
							23-24				\$533.95
GREAT LA011	GREAT LAKES COCA COLA DISTRIB	40015466004	0000000000	mm0324	AP	Beverages-Vending	B	02/21/2024	03/21/2024	R	\$545.10
							23-24				\$545.10
GREAT LA011	GREAT LAKES COCA COLA DISTRIB	40122431006	0000000000	mm0324	AP	Beverages-Vending	B	02/28/2024	03/21/2024	R	\$471.79
							23-24				\$471.79

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
GREAT LA011	GREAT LAKES COCA COLA DISTRIB	40229336006	0000000000	mm0324	AP	Beverages-Vending	B	03/06/2024	03/21/2024	R	\$308.78
							23-24				\$308.78
GREAT LA011	GREAT LAKES COCA COLA DISTRIB	40337982006	0000000000	mm0324	AP	Beverages-Vending	B	03/13/2024	03/21/2024	R	\$535.88
							23-24				\$535.88
NUMBER OF INVOICES: 6											\$3,153.65
GUARDIAN001	Guardian	00 554362	0000000000	mm022824	AP	Dental/Life MAR24	H	02/22/2024	02/28/2024	R	\$5,383.61
							23-24			116134	\$5,383.61
NUMBER OF INVOICES: 1											\$5,383.61
GUNSAAMY000	Gunsaulus, Amy	02202024	0000000000	mm0324	AP	Soph Class fundraiser reimbursement	B	02/20/2024	03/21/2024	R	\$144.00
							23-24				\$144.00
GUNSAAMY000	Gunsaulus, Amy	02262024	0000000000	mm0324	AP	Soph Class dance reimbursement	B	02/26/2024	03/21/2024	R	\$43.46
							23-24				\$43.46
NUMBER OF INVOICES: 2											\$187.46
HAMPSHIR000	Hampshire High School	BTRK HAMPSHIRE	0000000000	mm0324	AP	GRANT BOYS TRACK ENTRY FEE	B	02/28/2024	03/21/2024	R	\$100.00
						HAMPSHIRE FIELD EVENTS 3 1					
						24	23-24				\$100.00
NUMBER OF INVOICES: 1											\$100.00
HARVARD 004	Harvard H.A.R.M.O.N.Y	School Code 0614	0000000000	mm021324	AP	IHSA Solo/Ensemble Contest	H	02/12/2024	02/13/2024	R	\$295.00
							23-24			116079	\$295.00
NUMBER OF INVOICES: 1											\$295.00
HEARTLAN006	Heartland Alliance Health	24599	0000000000	mm0324	AP	Telephonic	B	01/31/2024	03/21/2024	R	\$223.20

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
HEARTLAN006	Heartland Alliance Health	24599		*****CONTINUED*****			23-24				\$223.20
						NUMBER OF INVOICES: 1					\$223.20
HERFF J0000	Herff Jones	102010	0000000000	mm0324	AP	Red/White Neck Ribbons	B	02/05/2024	03/21/2024	R	\$446.25
							23-24				\$446.25
HERFF J0000	Herff Jones	3008135	0000000000	mm0324	AP	Gold/Silver/White Cords	B	03/04/2024	03/21/2024	R	\$647.04
							23-24				\$647.04
						NUMBER OF INVOICES: 2					\$1,093.29
HUNTLEY 000	Huntley High School	BTRK HUNTLEY 2 23 24	0000000000	mm0324	AP	GRANT BOYS TRACK ENTRY FEE HUNTLEY INVITE 2 23 24	B	02/28/2024	03/21/2024	R	\$300.00
							23-24				\$300.00
HUNTLEY 000	Huntley High School	GTRK HUNTLEY 24	0000000000	mm0324	AP	GRANT GIRLS TRACK ENTRY FEE HUNTLEY INVITE 2 10 24	B	02/28/2024	03/21/2024	R	\$300.00
							23-24				\$300.00
						NUMBER OF INVOICES: 2					\$600.00
HUTCHCOR000	Hutcheson, Corey	EL5123	0000000000	mm0324	AP	23/24 Tuition Reimbursement	B	03/13/2024	03/21/2024	R	\$705.00
							23-24				\$705.00
						NUMBER OF INVOICES: 1					\$705.00
IHC CONS000	Ihc Construction Companies, Llc.	PROJ 23012	0000000000	mm0324	AP	APP1-Weight Room Expansion	B	02/29/2024	03/21/2024	R	\$40,256.99
							23-24				\$40,256.99
						NUMBER OF INVOICES: 1					\$40,256.99
ILLINOIS048	Illinois Fbla	REG# 59007	0000000000	mm0324	AP	2024 FBLA State registration	B	02/09/2024	03/21/2024	R	\$3,567.00
							23-24				\$3,567.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION				DISC AMT	ADJUSTMENT DESCRIPTION	FY	ADJ AMT	CHECK NBR	INVOICE AMOUNT
							NUMBER OF INVOICES: 1				\$3,567.00
INDLEJEF000	Indlecoffer, Jeffrey	02132024 5:30	0000000000	mm0324	AP	NLCC Boys JV	B	02/13/2024	03/21/2024	R	\$62.00
							23-24				\$62.00
							NUMBER OF INVOICES: 1				\$62.00
INTEGRAT000	Integrated Systems Corp	0737741	0000000000	mm0324	AP	Skyward APR 2024	B	03/01/2024	03/21/2024	R	\$1,021.68
							23-24				\$1,021.68
							NUMBER OF INVOICES: 1				\$1,021.68
INTEGRAT001	Integrated Security Specialists	14698	0000000000	mm0324	AP	Card Reader service	B	02/27/2024	03/21/2024	R	\$477.16
							23-24				\$477.16
INTEGRAT001	Integrated Security Specialists	14889	0000000000	mm0324	AP	Monitor Dec23-Mar24 Transportation	B	02/27/2024	03/21/2024	R	\$284.00
							23-24				30 \$284.00
INTEGRAT001	Integrated Security Specialists	15133	0000000000	mm0324	AP	SOS liaison door access installation	B	02/21/2024	03/21/2024	R	\$3,822.32
							23-24				\$3,822.32
							NUMBER OF INVOICES: 3				\$4,583.48
INTERQUE000	Interquest Detection Canines of Ch	2335	0000000000	mm0324	AP	1/2 Day School Visit	B	01/31/2024	03/21/2024	R	\$355.00
							23-24				\$355.00
							NUMBER OF INVOICES: 1				\$355.00
J.W. PEP000	J.W. Pepper & Son, Inc.	366161471	0122400026	mm0324	AP	Choir Music	P B	02/09/2024	03/21/2024	R	\$323.34
							23-24				\$323.34
J.W. PEP000	J.W. Pepper & Son, Inc.	366163168	0042400011	mm0324	AP	Band Music	F B	02/09/2024	03/21/2024	R	\$92.00
							23-24				\$92.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC	AMT	ADJUSTMENT DESCRIPTION	FY		ADJ	AMT	CHECK NBR	INVOICE AMOUNT
J.W. PEP000	J.W. Pepper & Son, Inc.	366165837	0122400026	mm0324	AP	Choir Music	P	B	02/10/2024	03/21/2024	R	\$149.95
							23-24					\$149.95
J.W. PEP000	J.W. Pepper & Son, Inc.	366171430	0122400027	mm0324	AP	Band Music	F	B	02/12/2024	03/21/2024	R	\$298.50
							23-24					\$298.50
J.W. PEP000	J.W. Pepper & Son, Inc.	366182374	0122400028	mm0324	AP	Choir Music	F	B	02/14/2024	03/21/2024	R	\$27.20
							23-24					\$27.20
J.W. PEP000	J.W. Pepper & Son, Inc.	366231155	0122400029	mm0324	AP	Band Music	F	B	02/27/2024	03/21/2024	R	\$134.20
							23-24					\$134.20
J.W. PEP000	J.W. Pepper & Son, Inc.	CM#366162406	0122400026	mm0324	AP	Choir Music	P	B	02/09/2024	03/21/2024	R	\$-23.60
							23-24					\$-23.60
NUMBER OF INVOICES: 7												\$1,001.59
JEFFERS0000	Jefferson High School	BVB JEFFERSON 24	0000000000	mm0324	AP	GRANT BOYS FRESHMEN	B		02/28/2024	03/21/2024	R	\$300.00
						VOLLEYBALL ENTRY FEE						31
						JEFFERSON TOURNAMENT 4 6 24						\$300.00
							23-24					\$300.00
NUMBER OF INVOICES: 1												\$300.00
JOLCOMAR000	Jolcover, Mark	021424-021724	0000000000	mm021424	AP	Wrestling State meal allowance	H		02/14/2024	02/14/2024	R	\$1,125.77
							23-24				116085	\$1,125.77
JOLCOMAR000	Jolcover, Mark	022224-022424	0000000000	mm022224	AP	G Wrestling state meal allowance	H		02/20/2024	02/22/2024	R	\$554.04
							23-24				116096	\$554.04
JOLCOMAR000	Jolcover, Mark	02272024	0000000000	mm0324	AP	G Wrestling hotel reimbursement	B		02/27/2024	03/21/2024	R	\$833.28
							23-24					\$833.28

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY	ADJ AMT	CHECK	NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 3											\$2,513.09
KENNEMIC003	Kennedy, Michael	02222024	0000000000	mm0324	AP	Job Coach mileage reimbursement	B	02/22/2024	03/21/2024	R	\$12.97
23-24											\$12.97
KENNEMIC003	Kennedy, Michael	02222024.	0000000000	mm0324	AP	Workshop mileage reimbursement	B	02/22/2024	03/21/2024	R	\$74.93
23-24											\$74.93
NUMBER OF INVOICES: 2											\$87.90
KNAPHEID000	Knapheide Equipment Co - Chicago	068F62889	0000000000	mm0324	AP	BLDG & GRNDS supply	B	11/13/2023	03/21/2024	R	\$6.41
23-24											\$6.41
KNAPHEID000	Knapheide Equipment Co - Chicago	068F80356	0000000000	mm0324	AP	BLDG & GRNDS supply	B	01/30/2024	03/21/2024	R	\$752.00
23-24											\$752.00
NUMBER OF INVOICES: 2											\$758.41
KRIHA B0000	Kriha Boucek LLC	6321	0000000000	mm0324	AP	FEB24 Legal Services	B	03/04/2024	03/21/2024	R	\$1,154.50
23-24											\$1,154.50
NUMBER OF INVOICES: 1											\$1,154.50
KWIATCHE000	Kwiatkowski, Cheryl	02122024	0000000000	mm0324	AP	Transition wkshp mileage reimbursement	B	02/12/2024	03/21/2024	R	\$85.94
23-24											\$85.94
NUMBER OF INVOICES: 1											\$85.94
LAKE COU012	Lake County Regional Office Of Edu	1000350324	0000000000	mm0324	AP	Tuition 012224-022124	B	02/29/2024	03/21/2024	R	\$3,000.00
23-24											\$3,000.00
LAKE COU012	Lake County Regional Office Of Edu	301100035	0000000000	mm0324	AP	RSSP Tuition FEB24	B	02/29/2024	03/21/2024	R	\$1,800.00
23-24											\$1,800.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 2											\$4,800.00
LAKE COU013	Lake County Counselors Association	LCCA Conf 2024	0000000000	mm022724	AP	E. Smith LCCA Conference	H	02/22/2024	02/27/2024	R	\$40.00
							23-24			116102	\$40.00
NUMBER OF INVOICES: 1											\$40.00
LAKE ZUR002	Lake Zurich High School	BTRK LZ 2024	0000000000	mm0324	AP	GRANT BOYS TRACK ENTRY FEE	B	02/28/2024	03/21/2024	R	\$350.00
						LAKE ZURICH INVITE 4 19 24					
							23-24				\$350.00
NUMBER OF INVOICES: 1											\$350.00
LAKELAND003	Lakeland Septic Service	86591	0000000000	mm0324	AP	Septic service	B	02/16/2024	03/21/2024	R	\$900.00
							23-24				\$900.00
NUMBER OF INVOICES: 1											\$900.00
LAKES B0000	Lakes Bowl	3717	0000000000	mm0324	AP	G Bowling prac/matches	B	02/01/2024	03/21/2024	R	\$2,110.00
							23-24				\$2,110.00
NUMBER OF INVOICES: 1											\$2,110.00
LAKES C0001	Lakes Community High School	BTN LAKES INVITES 24	0000000000	mm0324	AP	GRANT BOYS TENNIS VARSITY ENTRY FEE LAKES TOURNAMENT 4 22 24 GRANT BOYS TENNIS VARSITY ENTRY FEE LAKES TOURNAMENT 4 27 24	B	02/28/2024	03/21/2024	R	\$175.00
							23-24				\$175.00
NUMBER OF INVOICES: 1											\$175.00
LAKESIDE002	Lakeside Transportation	RTINV1005312	0000000000	mm0324	AP	SpecEd Trnsprt JAN24	B	01/31/2024	03/21/2024	R	\$8,876.40
							23-24				\$8,876.40

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
LAKESIDE002	Lakeside Transportation	RTINV1005339	0000000000	mm0324	AP	SpecEd Trnsprt FEB24	B	02/29/2024	03/21/2024	R	\$11,243.44
							23-24				\$11,243.44
						NUMBER OF INVOICES: 2					\$20,119.84
LEBRUAMA000	LeBrun, Amanda	03072024	0000000000	mm0324	AP	Science Dept reimbursement	B	03/07/2024	03/21/2024	R	\$25.02
							23-24				\$25.02
						NUMBER OF INVOICES: 1					\$25.02
LESIARAC000	Lesiak, Rachel	02152024	0000000000	mm0324	AP	Bulldog Pride reimbursement	B	02/15/2024	03/21/2024	R	\$39.98
							23-24				\$39.98
						NUMBER OF INVOICES: 1					\$39.98
LIBERTYV008	Libertyville High School	BVB LIBERTVILLE 24	0000000000	mm0324	AP	GRANT BOYS FROSH SOPH VOLLEYBALL ENTRY FEE LIBERTYVILLE TOURNAMENT 4 13 24 GRANT BOYS JV VOLLEYBALL ENTRY FEE BG TOURNAMENT 4 6 24	B	02/28/2024	03/21/2024	R	\$600.00
											34
							23-24				\$600.00
						NUMBER OF INVOICES: 1					\$600.00
MACGILL 000	MacGill & Co	IN0847609	0202400001	mm0324	AP	Nurse office supplies	F B	09/21/2023	03/21/2024	R	\$163.22
							23-24				\$163.22
						NUMBER OF INVOICES: 1					\$163.22
MANDETYL002	Manders, Tyler	02072024 5:30	0000000000	mm0324	AP	NLCC Girls Frosh A	B	02/07/2024	03/21/2024	R	\$62.00
							23-24				\$62.00
						NUMBER OF INVOICES: 1					\$62.00
MASSISC0000	Massie, Scott	02132024 7:00	0000000000	mm0324	AP	NLCC Boys V	B	02/13/2024	03/21/2024	R	\$79.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
MASSISC0000	Massie, Scott	02132024 7:00		*****CONTINUED*****			23-24				\$79.00
						NUMBER OF INVOICES: 1					\$79.00
MASURBLY000	Masura, Blythe	EDCL536	0000000000	mm0324	AP	23/24 Tuition Reimbursement	B	03/13/2024	03/21/2024	R	\$425.00
							23-24				\$425.00
MASURBLY000	Masura, Blythe	EDCL537	0000000000	mm0324	AP	23/24 Tuition Reimbursement	B	03/13/2024	03/21/2024	R	\$425.00
							23-24				\$425.00
						NUMBER OF INVOICES: 2					\$850.00
MATRIX T000	Matrix Trust Company	02152024	0000000000	mm021424	AP	To correct \$900.00 refund	H	02/15/2024	02/15/2024	R	\$900.00
							23-24			116089	\$900.00
						NUMBER OF INVOICES: 1					\$900.00
											35
MCHENRY 009	McHenry High School	GTRK MCHENRY 24	0000000000	mm0324	AP	GRANT GIRLS TRACK ENTRY FEE	B	02/28/2024	03/21/2024	R	\$200.00
						MCHENRY INVITE 4 5 24					
							23-24				\$200.00
						NUMBER OF INVOICES: 1					\$200.00
MCHENRY 010	McHenry Specialties	2024-110	0000000000	mm0324	AP	Ex in Education Award	B	02/15/2024	03/21/2024	R	\$60.00
							23-24				\$60.00
						NUMBER OF INVOICES: 1					\$60.00
MCQUEEN 000	McQueen Technology Group LLC	011401	0000000000	mm0324	AP	IT Support FEB2024	B	03/01/2024	03/21/2024	R	\$7,000.00
							23-24				\$7,000.00
						NUMBER OF INVOICES: 1					\$7,000.00
MELENDAN000	Melendez, Daniel	202405	0000000000	mm0324	AP	MIOS 2024 Audio	B	03/11/2024	03/21/2024	R	\$1,500.00
							23-24				\$1,500.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
MELENDAN000	Melendez, Daniel	202406	0000000000	mm0324	AP	Talent show 2024 Audio	B 23-24	03/11/2024	03/21/2024	R	\$1,000.00 \$1,000.00
NUMBER OF INVOICES: 2											\$2,500.00
MENARDS 001	Menards	64084	0000000000	mm0324	AP	Theater supply	B 23-24	01/31/2024	03/21/2024	R	\$894.55 \$894.55
MENARDS 001	Menards	64254	0000000000	mm0324	AP	BLDG & GRNDS supply	B 23-24	02/03/2024	03/21/2024	R	\$23.48 \$23.48
MENARDS 001	Menards	64262	0000000000	mm0324	AP	BLDG & GRNDS supply	B 23-24	02/03/2024	03/21/2024	R	\$63.74 \$63.74
MENARDS 001	Menards	64264	0000000000	mm0324	AP	BLDG & GRNDS supply	B 23-24	02/03/2024	03/21/2024	R	\$19.98 \$19.98
MENARDS 001	Menards	64545	0000000000	mm0324	AP	Theater supply	B 23-24	02/07/2024	03/21/2024	R	36 \$343.58 \$343.58
MENARDS 001	Menards	64968	0000000000	mm0324	AP	BLDG & GRNDS supply	B 23-24	02/14/2024	03/21/2024	R	\$38.95 \$38.95
MENARDS 001	Menards	65101	0000000000	mm0324	AP	BLDG & GRNDS supply	B 23-24	02/16/2024	03/21/2024	R	\$99.99 \$99.99
MENARDS 001	Menards	65127	0000000000	mm0324	AP	BLDG & GRNDS supply	B 23-24	02/16/2024	03/21/2024	R	\$24.97 \$24.97
MENARDS 001	Menards	65490	0000000000	mm0324	AP	BLDG & GRNDS supply	B 23-24	02/22/2024	03/21/2024	R	\$9.03 \$9.03
MENARDS 001	Menards	65499	0000000000	mm0324	AP	BLDG & GRNDS supply	B 23-24	02/22/2024	03/21/2024	R	\$3.09 \$3.09

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
MENARDS 001	Menards	65677	0000000000	mm0324	AP	THEATER supply	B	02/25/2024	03/21/2024	R	\$78.75
							23-24				\$78.75
MENARDS 001	Menards	65751	0000000000	mm0324	AP	BLDG & GRNDS supply	B	02/26/2024	03/21/2024	R	\$44.95
							23-24				\$44.95
MENARDS 001	Menards	65871	0000000000	mm0324	AP	BLDG & GRNDS supply	B	02/28/2024	03/21/2024	R	\$38.03
							23-24				\$38.03
MENARDS 001	Menards	66062	0000000000	mm0324	AP	THEATER supply	B	03/01/2024	03/21/2024	R	\$116.88
							23-24				\$116.88
MENARDS 001	Menards	66063	0000000000	mm0324	AP	TECH ED supply	B	03/01/2024	03/21/2024	R	\$152.65
							23-24				\$152.65
NUMBER OF INVOICES: 15											\$1,952.62
											37
MENTA AC000	Menta Academy North	SESINV-035127	0000000000	mm0324	AP	Psych/Speech Evaluation	B	02/12/2024	03/21/2024	R	\$3,000.00
							23-24				\$3,000.00
MENTA AC000	Menta Academy North	SESINV-035657	0000000000	mm0324	AP	Tuition FEB24	B	02/29/2024	03/21/2024	R	\$11,413.11
							23-24				\$11,413.11
MENTA AC000	Menta Academy North	SESINV-035658	0000000000	mm0324	AP	Tuition FEB24	B	02/29/2024	03/21/2024	R	\$7,083.20
							23-24				\$7,083.20
NUMBER OF INVOICES: 3											\$21,496.31
MEYERJAM000	Meyer, Jammie	SEC506	0000000000	mm0324	AP	23/24 Tuition Reimbursement	B	03/13/2024	03/21/2024	R	\$1,451.40
							23-24				\$1,451.40
NUMBER OF INVOICES: 1											\$1,451.40
MILLEBET000	Miller, Beth	021524-021724	0000000000	mm021424	AP	G Bowling State meal allowance	H	02/14/2024	02/14/2024	R	\$738.73
							23-24			116086	\$738.73

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
MILLEBET000	Miller, Beth	02292024	0000000000	mm0324	AP	G Bowl lane fee reimbursement	B	02/29/2024	03/21/2024	R	\$25.00
							23-24				\$25.00
MILLEBET000	Miller, Beth	02292024.	0000000000	mm0324	AP	G Bowl state hotel reimbursement	B	02/29/2024	03/21/2024	R	\$1,053.63
							23-24				\$1,053.63
						NUMBER OF INVOICES: 3					\$1,817.36
MIP V ON000	MIP V Onion Parent LLC	WA1922962	0000000000	mm0324	AP	Trash Service MAR24	B	02/25/2024	03/21/2024	R	\$78.00
							23-24				\$78.00
						NUMBER OF INVOICES: 1					\$78.00
MOOREJOH001	Moore, John	02072024 5:30	0000000000	mm0324	AP	NLCC Girls Frosh A	B	02/07/2024	03/21/2024	R	\$62.00
							23-24				\$62.00
						NUMBER OF INVOICES: 1					\$62.00
MORRIJOR000	Morris, Joree	02262024	0000000000	mm0324	AP	Staff Bowling reimbursement	B	02/26/2024	03/21/2024	R	\$50.00
							23-24				\$50.00
						NUMBER OF INVOICES: 1					\$50.00
MPS	000 Mps	41563077	0132400009	mm0324	AP	Additional Economics Textbooks	F B	02/05/2024	03/21/2024	R	\$1,331.34
							23-24				\$1,331.34
MPS	000 Mps	43490794	0132400009	mm0324	AP	Additional Economics Textbooks	F B	03/01/2024	03/21/2024	R	\$1,331.34
							23-24				\$1,331.34
MPS	000 Mps	CM#43520391	0132400009	mm0324	AP	Additional Economics Textbooks	F B	03/04/2024	03/21/2024	R	\$-1,331.34
							23-24				\$-1,331.34

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY	ADJ AMT	CHECK NBR		INVOICE AMOUNT
						NUMBER OF INVOICES: 3					\$1,331.34
MUNARMIC000	Munaretto, Michelle	02282024	0000000000	mm0324	AP	Jan-Feb24 mileage reimbursement	B	02/28/2024	03/21/2024	R	\$37.53
							23-24				\$37.53
						NUMBER OF INVOICES: 1					\$37.53
NAPA AUT000	Napa Auto Supply	082274	0000000000	mm030124	AP	BLDG & GRNDS supply	H	02/22/2024	03/01/2024	R	\$539.87
							23-24		116136		\$539.87
NAPA AUT000	Napa Auto Supply	082415	0000000000	mm030124	AP	BLDG & GRNDS supply	H	02/26/2024	03/01/2024	R	\$8.37
							23-24		116136		\$8.37
						NUMBER OF INVOICES: 2					\$548.24
NAVIGATE001	Navigate360 LLC	INV-19306	0000000000	mm0324	AP	ALICE training/support	B	03/31/2024	03/21/2024	R	\$6,240.00
							23-24				\$6,240.00
						NUMBER OF INVOICES: 1					\$6,240.00
NEFF COM000	Neff Company	N003252436	0000000000	mm0324	AP	Freshman Honors numerals	B	02/19/2024	03/21/2024	R	\$1,184.98
							23-24				\$1,184.98
						NUMBER OF INVOICES: 1					\$1,184.98
NEW TRIE001	New Trier High School	BVB NEW TRIER 24	0000000000	mm0324	AP	GRANT BOYS JV VOLLEYBALL ENTRY FEE NEW TRIER TOURNAMENT 4 13 24	B	02/28/2024	03/21/2024	R	\$290.00
							23-24				\$290.00
						NUMBER OF INVOICES: 1					\$290.00
NICOR 001	Nicor	08-78-68-1000 5	0000000000	mm0324	AP	012224-022024 ES Hawthorne	B	02/20/2024	03/21/2024	R	\$44.20
							23-24				\$44.20

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NICOR 001	Nicor	78-90-06-3769 1	0000000000	mm0324	AP	Ingleside 011224-021324	B	02/13/2024	03/21/2024	R	\$652.73
							23-24				\$652.73
						NUMBER OF INVOICES: 2					\$696.93
NICOR GA001	Nicor Gas	Job# DK24-052	0000000000	mm030724	AP	Acct#24764084166 Main Meter service	H	02/26/2024	03/07/2024	R	\$13,774.60
							23-24			116138	\$13,774.60
						NUMBER OF INVOICES: 1					\$13,774.60
NOISESTA000	Noisey, Stacie	MAR 2024	0000000000	mm0324	AP	Phone reimbursement	B	03/01/2024	03/21/2024	R	\$100.00
							23-24				\$100.00
						NUMBER OF INVOICES: 1					\$100.00
NORTHSH0005	NorthShore University HealthSystem	NS-124-18	0000000000	mm0324	AP	Tutoring services	B	02/29/2024	03/21/2024	R	\$312.00
							23-24				\$312.00
						NUMBER OF INVOICES: 1					\$312.00
NORTHWES024	Northwestern Med Occ Health	547993	0000000000	mm0324	AP	Physical/DOT Panel	B	01/31/2024	03/21/2024	R	\$170.00
							23-24				\$170.00
						NUMBER OF INVOICES: 1					\$170.00
OMEGA SI000	Omega Sign & Lighting Inc.	IN0-04636	0000000000	mm030124	AP	Proposal#3464 deposit 50%	H	02/28/2024	03/01/2024	R	\$3,819.50
							23-24			116137	\$3,819.50
						NUMBER OF INVOICES: 1					\$3,819.50
ORKIN PE000	Orkin Pest Control	256157141	0000000000	mm0324	AP	Pest Control-285 E Grand Ave	B	02/12/2024	03/21/2024	R	\$158.99
							23-24				\$158.99
ORKIN PE000	Orkin Pest Control	256157759	0000000000	mm0324	AP	Pest Control-122 Sayton Rd	B	02/09/2024	03/21/2024	R	\$115.99
							23-24				\$115.99

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
ORKIN PE000	Orkin Pest Control	257486908	0000000000	mm0324	AP	Pest Control-285 E Grand Ave	B	03/01/2024	03/21/2024	R	\$174.99
							23-24				\$174.99
						NUMBER OF INVOICES: 3					\$449.97
ORLOWVER000	Orlowski, Vernon	02072024 5:30	0000000000	mm0324	AP	NLCC Girls JV	B	02/07/2024	03/21/2024	R	\$62.00
							23-24				\$62.00
						NUMBER OF INVOICES: 1					\$62.00
OVERHEAD000	Overhead Door	360310	0000000000	mm0324	AP	Loading Dock door service	B	02/22/2024	03/21/2024	R	\$180.00
							23-24				\$180.00
						NUMBER OF INVOICES: 1					\$180.00
PALATINE002	Palatine High School	BVB PALATINE 24	0000000000	mm0324	AP	GRANT BOYS VARSITY	B	02/28/2024	03/21/2024	R	\$300.00
						VOLLEYBALL ENTRY FEE					41
						PALATINE TOURNAMENT 4 20 24					
							23-24				\$300.00
PALATINE002	Palatine High School	GTRK PALATINE 24	0000000000	mm0324	AP	GRANT GIRLS TRACK ENTRY FEE	B	02/28/2024	03/21/2024	R	\$200.00
						PALATINE RELAYS 4 20 24					
							23-24				\$200.00
						NUMBER OF INVOICES: 2					\$500.00
PAR, INC000	PAR, INC	IN-00210890	0052400005	mm0324	AP	Assessment materials for	F B	05/26/2023	03/21/2024	R	\$212.40
						Psychs					
							23-24				\$212.40
						NUMBER OF INVOICES: 1					\$212.40
PEERLESS001	Peerless Network, Inc	44500	0000000000	mm0324	AP	021524-031424	B	02/15/2024	03/21/2024	R	\$239.20
							23-24				\$239.20

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 1											\$239.20
PEETOBRY000	Peetoom, Bryan	02072024 5:30	0000000000	mm0324	AP	NLCC Girls JV	B	02/07/2024	03/21/2024	R	\$62.00
23-24											\$62.00
PEETOBRY000	Peetoom, Bryan	02072024 7:00	0000000000	mm0324	AP	NLCC Girls V	B	02/07/2024	03/21/2024	R	\$79.00
23-24											\$79.00
NUMBER OF INVOICES: 2											\$141.00
PEORIA C000	Peoria Civic Center	02152024	0000000000	mm021324	AP	Speech State entry fee	H	02/12/2024	02/13/2024	R	\$100.00
23-24											\$100.00
116080											
NUMBER OF INVOICES: 1											\$100.00
PERSPECT000	Perspectives LTD	PER-IN-100678	0000000000	mm0324	AP	Employee Assist service	B	03/01/2024	03/21/2024	R	\$405.00
23-24											\$405.00
NUMBER OF INVOICES: 1											\$405.00
PETERNIC002	Peterson, Nicholas	02272024	0000000000	mm0324	AP	Cheer JV music reimbursement	B	02/27/2024	03/21/2024	R	\$566.00
23-24											\$566.00
NUMBER OF INVOICES: 1											\$566.00
PRESTWIC000	Prestwick House Inc	437873	0072400005	mm0324	AP	English 11 instructional materials	F B	02/21/2024	03/21/2024	R	\$132.93
23-24											\$132.93
NUMBER OF INVOICES: 1											\$132.93
PROJECT 001	Project Lead the Way	430408	0112400006	mm0324	AP	PLTW IED Order	F B	01/31/2024	03/21/2024	R	\$2,837.00
23-24											\$2,837.00
NUMBER OF INVOICES: 1											\$2,837.00
PROTOLIG000	PROTOLIGHT INC	78390	0000000000	mm0324	AP	East Gym Audio Project	B	01/17/2024	03/21/2024	R	\$23,954.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
PROTOLIG000	PROTOLIGHT INC	78390		*****CONTINUED*****			23-24				\$23,954.00
						NUMBER OF INVOICES: 1					\$23,954.00
QUADIENT000	Quadient Finance USA Inc	7900044080451309	0000000000	mm030824	AP	Postage FEB24	H	03/01/2024	03/08/2024	R	\$1,500.00
							23-24			116140	\$1,500.00
QUADIENT000	Quadient Finance USA Inc	7900044081007043	0000000000	mm030824	AP	Postage FEB24	H	02/28/2024	03/08/2024	R	\$500.00
							23-24			116140	\$500.00
						NUMBER OF INVOICES: 2					\$2,000.00
QUADIENT001	Quadient Inc	60813190	0000000000	mm021324	AP	Meter Rental/Maintenance	H	02/02/2024	02/13/2024	R	\$294.00
							23-24			116081	\$294.00
QUADIENT001	Quadient Inc	60833868	0000000000	mm022224	AP	Meter Rental 031224-061124	H	02/11/2024	02/22/2024	R	\$300.00
							23-24			116097	\$300.00
						NUMBER OF INVOICES: 2					\$594.00
QUEST F0000	Quest Food Management Services, LL	IN121561	0000000000	mm021324	AP	Food Service fee DEC23	H	12/31/2023	02/13/2024	R	\$17,244.64
							23-24			116082	\$17,244.64
QUEST F0000	Quest Food Management Services, LL	IN122000	0000000000	mm0324	AP	Food Service fee JAN24	B	01/31/2024	03/21/2024	R	\$17,819.08
							23-24				\$17,819.08
						NUMBER OF INVOICES: 2					\$35,063.72
RAPTOR 000	Raptor	INV105273	3002400061	mm0324	AP	Raptor 550 Labelwriter ID Printer	F B	01/18/2024	03/21/2024	R	\$500.00
							23-24				\$500.00
						NUMBER OF INVOICES: 1					\$500.00
RAY CHEV001	Ray Chevrolet	CTCS624676	0000000000	mm0324	AP	Chevy Silverado service	B	11/30/2023	03/21/2024	R	\$1,276.25

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
RAY CHEV001	Ray Chevrolet	CTCS624676		*****CONTINUED*****							
							23-24				\$1,276.25
						NUMBER OF INVOICES: 1					\$1,276.25
RAYNER &000	Rayner & Rinn-Scott, Inc.	56912	0000000000	mm0324	AP	Tech Ed wood	B	02/28/2024	03/21/2024	R	\$2,015.50
							23-24				\$2,015.50
RAYNER &000	Rayner & Rinn-Scott, Inc.	56913	0000000000	mm0324	AP	Tech Ed wood	B	02/28/2024	03/21/2024	R	\$106.65
							23-24				\$106.65
RAYNER &000	Rayner & Rinn-Scott, Inc.	57092	0000000000	mm0324	AP	Tech Ed wood	B	03/01/2024	03/21/2024	R	\$495.00
							23-24				\$495.00
						NUMBER OF INVOICES: 3					\$2,617.15
READY RE000	READY REFRESH	24A8104637510	0000000000	mm021324	AP	Drinking Water JAN24	H	02/02/2024	02/13/2024	R	\$944.38
							23-24			116083	\$944.38
READY RE000	READY REFRESH	24B8104637510	0000000000	mm030824	AP	Drinking Water FEB24	H	03/02/2024	03/08/2024	R	\$656.22
							23-24			116141	\$656.22
						NUMBER OF INVOICES: 2					\$1,600.60
REICHBET000	Reich, Beth	MAR 2024	0000000000	mm0324	AP	Phone Reimbursement	B	03/01/2024	03/21/2024	R	\$100.00
							23-24				\$100.00
						NUMBER OF INVOICES: 1					\$100.00
S.J. CAR000	S.J. Carlson Fire Protection	44931	0000000000	mm0324	AP	Sprinkler Sys inspection	B	02/21/2024	03/21/2024	R	\$2,460.00
							23-24				\$2,460.00
						NUMBER OF INVOICES: 1					\$2,460.00
SAFEWAY 000	Safeway Transportation Services Co	1030	0000000000	mm0324	AP	SpecEd Trnsprt FEB24	B	02/29/2024	03/21/2024	R	\$139,761.48
							23-24				\$139,761.48

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
SAFEWAY 000	Safeway Transportation Services Co	877	0000000000	mm0324	AP	SpecEd Trnsprt JAN24	B	01/31/2024	03/21/2024	R	\$91,496.64
							23-24				\$91,496.64
						NUMBER OF INVOICES: 2					\$231,258.12
SCHAAJON001	Schaap, Jon	02212024	0000000000	mm0324	AP	ILMEA hotel reimbursement	B	02/21/2024	03/21/2024	R	\$1,132.02
							23-24				\$1,132.02
						NUMBER OF INVOICES: 1					\$1,132.02
SCHAEHEA000	Schaefer, Heather	EDCL500	0000000000	mm0324	AP	23/24 Tuition Reimbursement	B	03/13/2024	03/21/2024	R	\$425.00
							23-24				\$425.00
						NUMBER OF INVOICES: 1					\$425.00
SCHMIROB003	Schmitt, Robert	EL5123	0000000000	mm0324	AP	23/24 Tuition Reimbursement	B	03/13/2024	03/21/2024	R	\$705.00
							23-24				\$705.00
						NUMBER OF INVOICES: 1					\$705.00
SCHOOL H001	School Health Corporation	CINV000003823	0202400003	mm0324	AP	AED Pads	F B	02/23/2024	03/21/2024	R	\$872.20
							23-24				\$872.20
						NUMBER OF INVOICES: 1					\$872.20
SCHURING000	Schuring & Schuring, Inc.	FEB24 18192	0000000000	mm0324	AP	Milk Delivery FEB24	B	02/28/2024	03/21/2024	R	\$2,738.28
							23-24				\$2,738.28
						NUMBER OF INVOICES: 1					\$2,738.28
SCREENCA000	Screencastify LLC	SC-760253	0000000000	mm0324	AP	Annual License renewal	B	03/08/2024	03/21/2024	R	\$1,083.00
							23-24				\$1,083.00
						NUMBER OF INVOICES: 1					\$1,083.00
SEDOL 001	Sedol	03082024	0000000000	mm0324	AP	MAR24 Billing	B	03/08/2024	03/21/2024	R	\$62,483.38

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
SED0L	001 Sedol	03082024		*****CONTINUED*****			23-24				\$62,483.38
SED0L	001 Sedol	36062	0000000000	mm0324	AP	Tuition FEB24	B	02/29/2024	03/21/2024	R	\$4,327.20
							23-24				\$4,327.20
SED0L	001 Sedol	36063	0000000000	mm0324	AP	Tuition FEB24	B	02/29/2024	03/21/2024	R	\$7,212.00
							23-24				\$7,212.00
SED0L	001 Sedol	FY24 O&M ADE	0000000000	mm0324	AP	23/24 O&M Assess billing	B	02/12/2024	03/21/2024	R	\$39,987.00
							23-24				\$39,987.00
NUMBER OF INVOICES: 4											\$114,009.58
SEFCICHR000	Sefcik, Christine	MAR 2024	0000000000	mm0324	AP	Phone Reimbursement	B	03/01/2024	03/21/2024	R	\$100.00
							23-24				\$100.00
SEFCICHR000	Sefcik, Christine	MAR 2024.	0000000000	mm0324	AP	Misc Expense reimbursement	B	03/01/2024	03/21/2024	R	\$450.00
							23-24				\$450.00
NUMBER OF INVOICES: 2											\$550.00
SILVER L000	Silver Lining Therapeutic Services	0793	0000000000	mm0324	AP	Therapeutic Srv-KR	B	03/01/2024	03/21/2024	R	\$405.00
							23-24				\$405.00
SILVER L000	Silver Lining Therapeutic Services	0794	0000000000	mm0324	AP	Therapeutic Srv-SKH	B	03/01/2024	03/21/2024	R	\$202.50
							23-24				\$202.50
SILVER L000	Silver Lining Therapeutic Services	0805	0000000000	mm0324	AP	Therapeutic Srv-CM	B	03/01/2024	03/21/2024	R	\$405.00
							23-24				\$405.00
SILVER L000	Silver Lining Therapeutic Services	0806	0000000000	mm0324	AP	Therapeutic Srv-RY	B	03/01/2024	03/21/2024	R	\$270.00
							23-24				\$270.00
SILVER L000	Silver Lining Therapeutic Services	0807	0000000000	mm0324	AP	Therapeutic Srv-Grant HS	B	03/01/2024	03/21/2024	R	\$135.00
							23-24				\$135.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT	
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY	ADJ AMT	CHECK NBR		INVOICE AMOUNT	
SILVER L000	Silver Lining Therapeutic Services	0811	0000000000	mm0324	AP	Therapeutic Srv-VM	B	03/01/2024	03/21/2024	R	\$405.00	
							23-24				\$405.00	
SILVER L000	Silver Lining Therapeutic Services	0832	0000000000	mm0324	AP	Therapeutic Srv-JS	B	03/01/2024	03/21/2024	R	\$405.00	
							23-24				\$405.00	
SILVER L000	Silver Lining Therapeutic Services	0836	0000000000	mm0324	AP	Therapeutic Srv-KKK	B	03/01/2024	03/21/2024	R	\$405.00	
							23-24				\$405.00	
						NUMBER OF INVOICES:	8					\$2,632.50
SK TRANS000	SK Transportation Company Inc	105	0000000000	mm0324	AP	Trnsprt Share FEB24	B	03/04/2024	03/21/2024	R	\$744.00	
							23-24				\$744.00	
						NUMBER OF INVOICES:	1					\$744.00
SMITHALE002	Smith, Alexis	01312024 Reissue	0000000000	mm030824	AP	Mileage Reimbursement	H	01/31/2024	03/08/2024	R	\$148.95	
							23-24		116142		\$148.95	
						NUMBER OF INVOICES:	1					\$148.95
SMOK PET000	Smok, Pete	02072024 7:00	0000000000	mm0324	AP	NLCC Girls V	B	02/07/2024	03/21/2024	R	\$79.00	
							23-24				\$79.00	
						NUMBER OF INVOICES:	1					\$79.00
SONDETIN000	Sonders, Tina	MAR 2024	0000000000	mm0324	AP	Phone reimbursement	B	03/01/2024	03/21/2024	R	\$100.00	
							23-24				\$100.00	
						NUMBER OF INVOICES:	1					\$100.00
SPECTRUM004	Spectrum Center Inc.	01312024	0000000000	mm0324	AP	Tuition JAN24	B	01/31/2024	03/21/2024	R	\$5,299.58	
							23-24				\$5,299.58	
SPECTRUM004	Spectrum Center Inc.	12312023	0000000000	mm0324	AP	Tuition DEC23	B	12/31/2023	03/21/2024	R	\$4,987.84	
							23-24				\$4,987.84	

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 2											\$10,287.42
STADIUM 000	Stadium Operations LLC	BB ENTRY FEES MARION	0000000000	mm0324	AP	ENTRY AND GAME FEES FOR GRANT VARSITY BASEBALL GAMES AT MT DEW PARK	B	02/20/2024	03/21/2024	R	\$900.00
							23-24				\$900.00
NUMBER OF INVOICES: 1											\$900.00
STERICYC002	Stericycle, Inc	8006212304	0000000000	mm0324	AP	Steri-Safe Mar-May24	B	02/18/2024	03/21/2024	R	\$649.62
							23-24				\$649.62
NUMBER OF INVOICES: 1											\$649.62
STEVE WE000	STEVE WEISS MUSIC	INV1208054.2	0122400000	mm0324	AP	Steve Weiss Drum Harnesses	F B	02/05/2024	03/21/2024	R	\$600.00
							23-24				\$600.00
48											
STEVE WE000	STEVE WEISS MUSIC	INV1242299.2	0122400011	mm0324	AP	Band Supply	F B	01/22/2024	03/21/2024	R	\$133.00
							23-24				\$133.00
STEVE WE000	STEVE WEISS MUSIC	INV1264605.1	0122400024	mm0324	AP	Band Equipment	F B	01/12/2024	03/21/2024	R	\$97.95
							23-24				\$97.95
NUMBER OF INVOICES: 3											\$830.95
SULLIALE000	Sullivan, Alexandra	02092024 Cheer	0000000000	mm0324	AP	Cheer state mileage reimbursement	B	02/09/2024	03/21/2024	R	\$218.77
							23-24				\$218.77
SULLIALE000	Sullivan, Alexandra	02092024 Dance	0000000000	mm0324	AP	Dance state mileage reimbursement	B	02/09/2024	03/21/2024	R	\$218.77
							23-24				\$218.77
SULLIALE000	Sullivan, Alexandra	218.77	0000000000	mm0324	AP	G Wrestling mileage reimbursement	B	02/27/2024	03/21/2024	R	\$218.77
							23-24				\$218.77

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 3											\$656.31
SYNERGY 001	Synergy Education Consulting LLC	124-010	0000000000	mm0324	AP	Workshop 021624/022624	B	02/22/2024	03/21/2024	R	\$4,694.50
							23-24				\$4,694.50
NUMBER OF INVOICES: 1											\$4,694.50
TBP PROD000	TBP Productions, LLP	50491	0000000000	mm0324	AP	Website Host annual fee	B	03/12/2024	03/21/2024	R	\$450.00
							23-24				\$450.00
NUMBER OF INVOICES: 1											\$450.00
TECHNOL0000	Technology Campus	February 2024	0000000000	mm0324	AP	Tuition FEB24	B	02/15/2024	03/21/2024	R	\$59,586.39
							23-24				\$59,586.39
NUMBER OF INVOICES: 1											\$59,586.39
TENGLSTE000	Tengler, Steve	02132024 5:30	0000000000	mm0324	AP	NLCC Boys JV	B	02/13/2024	03/21/2024	R	\$62.00
							23-24				\$62.00
TENGLSTE000	Tengler, Steve	12152023 5:30	0000000000	mm0324	AP	NLCC Boys JV	B	12/15/2023	03/21/2024	R	\$62.00
							23-24				\$62.00
NUMBER OF INVOICES: 2											\$124.00
TERSECAR001	Terselic, Carmen	03052024	0000000000	mm0324	AP	ITBE Convention reimbursement	B	03/05/2024	03/21/2024	R	\$319.67
							23-24				\$319.67
NUMBER OF INVOICES: 1											\$319.67
THE HOME001	The Home Depot Pro	788541464	0000000000	mm0324	AP	BLDG & GRNDS supply	B	02/07/2024	03/21/2024	R	\$3,151.62
							23-24				\$3,151.62
THE HOME001	The Home Depot Pro	789249240	0000000000	mm0324	AP	BLDG & GRNDS supply	B	02/12/2024	03/21/2024	R	\$234.40
							23-24				\$234.40

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
THE HOME001	The Home Depot Pro	790156863	0000000000	mm0324	AP	BLDG & GRNDS supply	B	02/16/2024	03/21/2024	R	\$679.80
							23-24				\$679.80
THE HOME001	The Home Depot Pro	791063126	0000000000	mm0324	AP	BLDG & GRNDS supply	B	02/22/2024	03/21/2024	R	\$1,750.10
							23-24				\$1,750.10
THE HOME001	The Home Depot Pro	792436883	0000000000	mm0324	AP	BLDG & GRNDS supply	B	03/01/2024	03/21/2024	R	\$3,760.32
							23-24				\$3,760.32
THE HOME001	The Home Depot Pro	793712183	0000000000	mm0324	AP	BLDG & GRNDS supply	B	03/08/2024	03/21/2024	R	\$2,818.01
							23-24				\$2,818.01
NUMBER OF INVOICES: 6											\$12,394.25
THE HOPE000	The Hope School	SINV006799	0000000000	mm0324	AP	Tuition/Trnsprt FEB24	B	02/29/2024	03/21/2024	R	\$10,594.40
							23-24				\$10,594.40
THE HOPE000	The Hope School	SINV006852	0000000000	mm0324	AP	Room & Board FEB24	B	02/29/2024	03/21/2024	R	\$17,893.00
							23-24				\$17,893.00
NUMBER OF INVOICES: 2											\$28,487.40
THE OMNI000	The Omni Group	2403-7100	0000000000	mm0324	AP	Compliance Oversight	B	03/01/2024	03/21/2024	R	\$3.00
							23-24				\$3.00
NUMBER OF INVOICES: 1											\$3.00
THREE P0000	Three Points Center North Carolina	1608 March	0000000000	mm0324	AP	Tuition/Rsdnt MAR24	B	03/07/2024	03/21/2024	R	\$14,719.66
							23-24				\$14,719.66
THREE P0000	Three Points Center North Carolina	1609 April	0000000000	mm0324	AP	Tuition/Rsdnt APR24	B	03/07/2024	03/21/2024	R	\$16,717.00
							23-24				\$16,717.00
NUMBER OF INVOICES: 2											\$31,436.66
TK ELEVA000	TK Elevator Corporation	3007750325	0000000000	mm0324	AP	Elevator Srv Mar-May24	B	03/01/2024	03/21/2024	R	\$1,266.44

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
TK ELEVA000	TK Elevator Corporation	3007750325		*****	CONTINUED*****						
							23-24				\$1,266.44
						NUMBER OF INVOICES: 1					\$1,266.44
TOPLINE 000	TOPLINE TRANSPORTATION CO.	103067	0000000000	mm0324	AP	Reg Ed Trnsprt FEB24	B	03/01/2024	03/21/2024	R	\$4,995.00
							23-24				\$4,995.00
TOPLINE 000	TOPLINE TRANSPORTATION CO.	103068	0000000000	mm0324	AP	Student Trnsprt FEB24	B	03/01/2024	03/21/2024	R	\$54,238.00
							23-24				\$54,238.00
TOPLINE 000	TOPLINE TRANSPORTATION CO.	103069	0000000000	mm0324	AP	Homeless Trnsprt FEB24	B	03/01/2024	03/21/2024	R	\$23,585.00
							23-24				\$23,585.00
						NUMBER OF INVOICES: 3					\$82,818.00
TORREMIC002	Torres, Michael	2023-04	0000000000	mm0324	AP	Wrestling Tourn Mgmt	B	01/05/2024	03/21/2024	R	\$1,000.00
							23-24				\$1,000.00
						NUMBER OF INVOICES: 1					\$1,000.00
TYLER TE000	Tyler Technologies, Inc.	045-455300	0000000000	mm0324	AP	Project Mgmt	B	02/07/2024	03/21/2024	R	\$205.00
							23-24				\$205.00
TYLER TE000	Tyler Technologies, Inc.	045-457632	0000000000	mm0324	AP	Versatrans training	B	02/19/2024	03/21/2024	R	\$1,856.00
							23-24				\$1,856.00
						NUMBER OF INVOICES: 2					\$2,061.00
ULINE 001	Uline	173652495	0112400008	mm0324	AP	CIM Materials	F B	01/26/2024	03/21/2024	R	\$85.50
							23-24				\$85.50
ULINE 001	Uline	173846374	0112400010	mm0324	AP	CTE Materials	F B	01/31/2024	03/21/2024	R	\$171.04
							23-24				\$171.04

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
ULINE 001	Uline	174090505	0000000000	mm0324	AP	BLDG & GRNDS supply	B	02/06/2024	03/21/2024	R	\$1,000.00
							23-24				\$1,000.00
						NUMBER OF INVOICES: 3					\$1,256.54
VAN GALD000	Van Galder Bus Company	62446	0000000000	mm0324	AP	Cheer state coach bus	B	02/07/2024	03/21/2024	R	\$4,681.60
							23-24				\$4,681.60
						NUMBER OF INVOICES: 1					\$4,681.60
VAN'S EN000	Van's Enterprises, Ltd	11445	0000000000	mm0324	AP	Baseball infield mix	B	12/23/2023	03/21/2024	R	\$8,553.95
							23-24				\$8,553.95
VAN'S EN000	Van's Enterprises, Ltd	11453	0000000000	mm0324	AP	Baseball infield maintenance	B	02/27/2024	03/21/2024	R	\$25,381.05
							23-24				\$25,381.05
						NUMBER OF INVOICES: 2					\$33,935.00
VERIZON 000	VERIZON WIRELESS	9955949036	0000000000	mm021324	AP	942086720 010624-020524	H	02/05/2024	02/13/2024	R	\$771.29
							23-24			116084	\$771.29
						NUMBER OF INVOICES: 1					\$771.29
VERSION2000	VERSION2 HOSTING	12334	0000000000	mm0324	AP	Veeam Backup	B	03/01/2024	03/21/2024	R	\$677.00
							23-24				\$677.00
						NUMBER OF INVOICES: 1					\$677.00
VILLAGE 016	Village Of Fox Lake	121623-021524	0000000000	mm022224	AP	Water/Sewer	H	02/15/2024	02/22/2024	R	\$4,646.04
							23-24			116098	\$4,646.04
						NUMBER OF INVOICES: 1					\$4,646.04
VIRT00 S000	Virtoo Services LLC	21218	0000000000	mm0324	AP	SemiAnnual Mar-Aug24	B	03/01/2024	03/21/2024	R	\$1,770.00
							23-24				\$1,770.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 1											\$1,770.00
VIRTUAL 001	Virtual Connections Academy	5032	0000000000	mm0324	AP	Tuition FEB24	B	02/29/2024	03/21/2024	R	\$6,944.40
							23-24				\$6,944.40
NUMBER OF INVOICES: 1											\$6,944.40
VISION S000	Vision Service Plan IL (VSP)	819866233	0000000000	mm022824	AP	Vision Premium MAR24	H	02/17/2024	02/28/2024	R	\$708.28
							23-24			116135	\$708.28
NUMBER OF INVOICES: 1											\$708.28
WARD'S 001	Ward's	8815041143	0032400002	mm0324	AP	Wards Dept order	P B	01/18/2024	03/21/2024	R	\$447.76
							23-24				\$447.76
WARD'S 001	Ward's	8815125854	0032400002	mm0324	AP	Wards Dept order	P B	01/29/2024	03/21/2024	R	\$293.18
							23-24				\$293.18
NUMBER OF INVOICES: 2											\$740.94
WARREN T002	Warren Township High School	BVB WARREN 24	0000000000	mm0324	AP	GRANT BOYS VARISTY	B	02/28/2024	03/21/2024	R	\$350.00
						VOLLEYBALL ENTRY FEE WARREN					
						TOURNAMENT 4 5 24					
							23-24				\$350.00
NUMBER OF INVOICES: 1											\$350.00
WAUCONDA007	Wauconda High School	GBWL WAUCONDA 24	0000000000	mm0324	AP	GRANT GIRLS BOWLING ENTRY	B	03/01/2024	03/21/2024	R	\$300.00
						FEE WAUCONDA INVITATIONAL 1					
						20 24					
							23-24				\$300.00
NUMBER OF INVOICES: 1											\$300.00
WAUGHBEE000	Waugh, Beena	2024 Spain	0000000000	mm0324	AP	2024 Spain refund	B	03/11/2024	03/21/2024	R	\$3,501.74
							23-24				\$3,501.74

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 1											\$3,501.74
WAUKEGAN007	Waukegan Safe & Lock Ltd.	236109	0000000000	mm0324	AP	Single Sided Keys	B	02/23/2024	03/21/2024	R	\$16.00
							23-24				\$16.00
WAUKEGAN007	Waukegan Safe & Lock Ltd.	236222	0000000000	mm0324	AP	Single Side/Sectional Keys	B	03/04/2024	03/21/2024	R	\$50.00
							23-24				\$50.00
NUMBER OF INVOICES: 2											\$66.00
WEINMERI000	Weinmann, Eric	02202024	0000000000	mm0324	AP	I70 Clinic travel reimbursement	B	02/20/2024	03/21/2024	R	\$463.95
							23-24				\$463.95
NUMBER OF INVOICES: 1											\$463.95
WEX BANK000	WEX BANK	95115847	0000000000	mm0324	AP	Fuel purchases	B	02/15/2024	03/21/2024	M	\$1,149.54
							23-24			116092	\$1,149.65
NUMBER OF INVOICES: 1											\$1,149.65
WHEELING003	Wheeling High School	BDMTN WHEELING 24	0000000000	mm0324	AP	GRANT GIRLS BADMINTON ENTRY FEE WHEELING INVTIE 4 13 24	B	02/28/2024	03/21/2024	R	\$440.00
						GRANT GIRLS BADMINTON ENTRY FEE WHEELING INVTIE 4 20 24	23-24				\$440.00
WHEELING003	Wheeling High School	GTRK WHEELING 24	0000000000	mm0324	AP	GRANT GIRLS TRACK ENTRY FEE WHEELING RELAYS 2 24 24	B	02/28/2024	03/21/2024	R	\$300.00
							23-24				\$300.00
NUMBER OF INVOICES: 2											\$740.00
WHITMMAL000	Whitman, Mallory	03052024	0000000000	mm0324	AP	ATC License reimbursement	B	03/05/2024	03/21/2024	R	\$200.00
							23-24				\$200.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
NUMBER OF INVOICES: 1												\$200.00
WIESEN C000	Wiesen Company	01102024	0502400047	mm022724	AP	BOYS AND GIRLS TRACK CART BOOSTER WISH LIST	F	H	01/10/2024	02/27/2024	R	\$1,690.00
							23-24			116103		\$1,690.00
NUMBER OF INVOICES: 1												\$1,690.00
WIGHT & 000	Wight & Company	230081-007	0000000000	mm0324	AP	Weight Room Expansion		B	01/31/2024	03/21/2024	R	\$8,000.00
							23-24					\$8,000.00
NUMBER OF INVOICES: 1												\$8,000.00
WILLIDAV002	WILLIAMS, DAVID	02132024 5:30	0000000000	mm0324	AP	NLCC Boys Frosh A		B	02/13/2024	03/21/2024	R	\$62.00
							23-24					\$62.00
WILLIDAV002	WILLIAMS, DAVID	02132024 7:00	0000000000	mm0324	AP	NLCC Boys Frosh A		B	02/13/2024	03/21/2024	R	\$62.00
							23-24					\$62.00
NUMBER OF INVOICES: 2												\$124.00
ZIELIKAT000	Zielinski, Katherine	02132024	0000000000	mm0324	AP	PBIS cart reimbursement		B	02/13/2024	03/21/2024	R	\$207.16
							23-24					\$207.16
NUMBER OF INVOICES: 1												\$207.16
ZIMANHOL000	Zimansky, Holly	02122024	0000000000	mm0324	AP	Drivers Ed SS refund		B	02/12/2024	03/21/2024	R	\$250.00
							23-24					\$250.00
NUMBER OF INVOICES: 1												\$250.00
TOTAL NUMBER OF BATCH INVOICES:						347						\$1,266,378.74
TOTAL NUMBER OF HISTORY INVOICES:						38						\$76,529.72
						384	COMPUTER CHECK INVOICES					\$1,341,758.81
						1	MANUAL CHECK INVOICES					\$1,149.65

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
TOTAL INVOICES:						385					\$1,342,908.46
BANK TOTALS:		BANK	BANK ACCOUNT #		INVOICE AMOUNT		NET AMOUNT				
		AP	**A000 1120 0000 00 000000		\$1,342,908.46		\$1,342,908.46				

LIQUIDATION STATUS (LQ) CODE LEGEND:
L = LIQUIDATION PENDING C = CLOSED PO/NOT RECEIVING
P = PARTIAL LIQUIDATION F = FULL LIQUIDATION
BLANK = NO LIQUIDATION

***** End of report *****

FD	SOURCE	2023-24 ANNUAL BUDGET	February 2023-24 MONTHLY ACTIVITY	2023-24 FYTD ACTIVITY	2023-24 BALANCE	2023-24 FYTD %
10	EDUCATION FUND					
10	REVENUE FROM LOCAL SOURCES	20,233,299.00	238,978.24	10,593,354.50	9,639,944.50	52.36
10	FLOW THROUGH	0.00	0.00	0.00	0.00	0.00
10	STATE SOURCES	23,250,698.00	667,081.47	4,842,023.02	18,408,674.98	20.83
10	FEDERAL SOURCES	2,031,412.00	178,908.05	1,317,552.98	713,859.02	64.86
10	TRANSFERS	0.00	0.00	0.00	0.00	0.00
10	EDUCATION FUND	45,515,409.00	1,084,967.76	16,752,930.50	28,762,478.50	36.81
20	OPERATIONS & MAINTENANCE FUND					
20	REVENUE FROM LOCAL SOURCES	4,980,603.00	706.54	2,626,804.38	2,353,798.62	52.74
20	STATE SOURCES	50,000.00	0.00	0.00	50,000.00	0.00
20	FEDERAL SOURCES	0.00	0.00	0.00	0.00	0.00
20	TRANSFERS	0.00	0.00	0.00	0.00	0.00
20	OPERATIONS & MAINTENANCE F	5,030,603.00	706.54	2,626,804.38	2,403,798.62	52.22
30	DEBT SERVICE FUND					
30	REVENUE FROM LOCAL SOURCES	0.00	0.00	0.00	0.00	0.00
30	TRANSFERS	0.00	0.00	0.00	0.00	0.00
30	DEBT SERVICE FUND	0.00	0.00	0.00	0.00	0.00
40	TRANSPORTATION FUND					
40	REVENUE FROM LOCAL SOURCES	1,524,290.00	1.03	759,567.11	764,722.89	49.83
40	STATE SOURCES	1,901,049.00	0.00	1,409,130.82	491,918.18	74.12
40	TRANSFERS	742,547.00	0.00	0.00	742,547.00	0.00
40	TRANSPORTATION FUND	4,167,886.00	1.03	2,168,697.93	1,999,188.07	52.03
50	I.M.R.F./SOCIAL SECURITY FUND					
50	REVENUE FROM LOCAL SOURCES	968,443.00	0.10	479,527.53	488,915.47	49.52
50	I.M.R.F./SOCIAL SECURITY F	968,443.00	0.10	479,527.53	488,915.47	49.52
60	CAPITAL PROJECTS FUND					
60	REVENUE FROM LOCAL SOURCES	0.00	0.00	0.00	0.00	0.00
60	TRANSFERS	4,500,000.00	0.00	0.00	4,500,000.00	0.00
60	CAPITAL PROJECTS FUND	4,500,000.00	0.00	0.00	4,500,000.00	0.00
70	WORKING CASH FUND					
70	REVENUE FROM LOCAL SOURCES	331,732.00	290.60	170,499.84	161,232.16	51.40
70	WORKING CASH FUND	331,732.00	290.60	170,499.84	161,232.16	51.40

Grand Revenue Totals	60,514,073.00	1,085,966.03	22,198,460.18	38,315,612.82	36.68
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FD	OBJ	OBJ	2023-24 ANNUAL BUDGET	February 2023-24 MONTHLY ACTIVITY	2023-24 FYTD ACTIVITY	2023-24 BALANCE	2023-24 FY %
10		EDUCATION FUND					
10	1---	SALARIES	19,245,574.00	1,743,830.44	13,451,797.28	6,553,509.14	69.90
10	2---	BENEFITS	2,465,224.00	-85,784.92	1,636,487.21	855,684.85	66.38
10	3---	PURCHASED SERVICES	3,038,129.00	292,809.32	2,401,708.37	905,113.96	79.05
10	4---	SUPPLIES	2,271,720.00	345,696.90	1,837,924.99	502,821.66	80.90
10	5---	CAPITAL OUTLAY	516,026.00	5,980.30	453,896.92	60,673.30	87.96
10	6---	OTHER OBJECTS	2,178,736.00	166,491.87	1,595,988.36	736,693.61	73.25
10	7---	NON-CAP EQUIPMENT	0.00	0.00	0.00	0.00	0.00
10	8---	TUITION	0.00	0.00	0.00	0.00	0.00
10	----	EDUCATION FUND	29,715,409.00	2,469,023.91	21,377,803.13	9,614,496.52	71.94
20		OPERATIONS & MAINTENANCE FUND					
20	1---	SALARIES	1,127,911.00	95,349.31	802,836.31	371,052.88	71.18
20	2---	BENEFITS	173,322.00	27,409.56	113,884.89	59,908.96	65.71
20	3---	PURCHASED SERVICES	1,121,597.00	56,998.65	857,355.67	341,225.94	76.44
20	4---	SUPPLIES	960,000.00	78,474.63	641,161.03	403,609.61	66.79
20	5---	CAPITAL OUTLAY	400,000.00	20,927.81	339,583.52	115,794.81	84.90
20	6---	OTHER OBJECTS	700.00	0.00	262.00	438.00	37.43
20	7---	NON-CAP EQUIPMENT	1,500,000.00	0.00	0.00	1,500,000.00	0.00
20	----	OPERATIONS & MAINTENANCE FUND	5,283,530.00	279,159.96	2,755,083.42	2,792,030.20	52.14
30		DEBT SERVICE FUND					
30	6---	OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00
30	7---	NON-CAP EQUIPMENT	0.00	0.00	0.00	0.00	0.00
30	----	DEBT SERVICE FUND	0.00	0.00	0.00	0.00	0.00
40		TRANSPORTATION FUND					
40	1---	SALARIES	797,000.00	66,253.88	562,653.37	266,991.11	70.60
40	2---	BENEFITS	165,900.00	27,649.80	107,527.00	58,373.00	64.81
40	3---	PURCHASED SERVICES	2,916,386.00	190,367.25	2,072,985.04	1,237,523.67	71.08
40	4---	SUPPLIES	168,500.00	13,039.42	123,550.20	61,443.69	73.32
40	5---	CAPITAL OUTLAY	120,000.00	0.00	119,998.78	1.22	100.00
40	6---	OTHER OBJECTS	100.00	70.00	100.00	0.00	100.00
40	7---	NON-CAP EQUIPMENT	0.00	0.00	0.00	0.00	0.00
40	----	TRANSPORTATION FUND	4,167,886.00	297,380.35	2,986,814.39	1,624,332.69	71.66
50		I.M.R.F./SOCIAL SECURITY FUND					
50	2---	BENEFITS	968,443.00	82,703.85	712,298.76	293,319.28	73.55
50	----	I.M.R.F./SOCIAL SECURITY FUND	968,443.00	82,703.85	712,298.76	293,319.28	73.55
60		CAPITAL PROJECTS FUND					
60	5---	CAPITAL OUTLAY	4,500,000.00	57,034.26	344,285.19	3,705,605.57	7.65
60	7---	NON-CAP EQUIPMENT	0.00	0.00	0.00	0.00	0.00
60	----	CAPITAL PROJECTS FUND	4,500,000.00	57,034.26	344,285.19	3,705,605.57	7.65

FD	OBJ	OBJ	2023-24 ANNUAL BUDGET	February 2023-24 MONTHLY ACTIVITY	2023-24 FYTD ACTIVITY	2023-24 BALANCE	2023-24 FY %
70		WORKING CASH FUND					
70	6---	OTHER OBJECTS	3,898,545.00	0.00	0.00	3,898,545.00	0.00
70	7---	NON-CAP EQUIPMENT	0.00	0.00	0.00	0.00	0.00
70	----	WORKING CASH FUND	3,898,545.00	0.00	0.00	3,898,545.00	0.00
Grand Expense Totals			48,533,813.00	3,185,302.33	28,176,284.89	21,928,329.26	58.05

Number of Accounts: 1187

***** End of report *****

GRANT COMM. HIGH SCHOOL DISTRICT #124
PROPERTY TAX DISTRIBUTION 2022

E.A.V. 1,078,742,086
TOTAL EXTENSION 24,413,821.25

RATES		1.593	0.409	0.138	0.036	0.043	0.028	0.000	0.005
% OF TOTAL DISTRIBUTION		70.73%	18.18%	6.13%	1.59%	1.91%	1.23%	0.00%	0.22%
DATE	AMOUNT	EDUCATION	O & M	TRANS.	IMRF	FICA	W.C.	B & I	SEDOL
=====									
Current Year									
GL Account #		10-1111-100000	20-1111-100000	40-1111-100000	50-1151-100000	50-1151-100000	70-1111-100000	50-1153-100000	
05/25/23	840,751.63	3.46%	594,697.86	152,868.55	51,500.11	13,393.29	16,092.41	10,363.41	0.00 1,836.00
PTAB/CE Recapture - 5/25	4,148.56		0.00	4,148.56	0.00	0.00	0.00	0.00	0.00
06/08/23	2,761,089.32	14.83%	1,953,030.89	502,031.40	169,130.10	43,984.54	52,848.64	34,034.20	0.00 6,029.55
PTAB/CE Recapture - 6/8	13,595.80		0.00	13,595.80	0.00	0.00	0.00	0.00	0.00
06/20/23	6,709,443.30	42.44%	4,745,862.42	1,219,935.62	410,985.92	106,882.38	128,422.12	82,703.06	0.00 14,651.79
PTAB/CE Recapture - 6/29	33,045.19		0.00	33,045.19	0.00	0.00	0.00	0.00	0.00
06/29/23	1,490,171.38	48.58%	1,054,058.89	270,948.43	91,280.22	23,738.64	28,522.63	18,368.40	0.00 3,254.17
PTAB/CE Recapture - 7/13	7,338.94		0.00	7,338.94	0.00	0.00	0.00	0.00	0.00
Total FY23 Disbritubion including Recapture									
	11,859,584.12	48.58%	8,347,650.07	2,203,912.48	722,896.36	187,998.85	225,885.79	145,469.06	0.00 25,771.50
Prior Year									
GL Account #	Amount	EDUCATION	O & M	TRANS.	IMRF	FICA	W.C.	B & I	SEDOL
		10-1112-100000	20-1112-100000	40-1112-100000	50-1152-100000	50-1152-100000	70-1112-100000	50-1153-100000	
07/13/23	559,843.97	50.88%	396,000.43	101,792.89	34,293.16	8,918.39	10,715.69	6,900.84	0.00 1,222.56
PTAB/CE Recapture - 7/13	2,757.18		0.00	2,757.18	0.00	0.00	0.00	0.00	0.00
07/27/23	292,044.52	52.08%	206,574.98	53,100.61	17,889.14	4,652.31	5,589.88	3,599.85	0.00 637.75
PTAB/CE Recapture - 7/27	1,442.88		0.00	1,442.88	0.00	0.00	0.00	0.00	0.00
08/17/23	152,241.06	52.71%	107,686.30	27,681.03	9,325.50	2,425.22	2,913.97	1,876.58	0.00 332.46
PTAB/CE Recapture - 8/17	750.77		0.00	750.77	0.00	0.00	0.00	0.00	0.00
09/11/23	6,106,353.50	77.85%	4,319,272.45	1,110,279.61	374,043.75	97,275.07	116,878.67	75,269.15	0.00 13,334.79
PTAB/CE Recapture - 9/11	30,074.86		0.01	30,074.86	0.00	0.00	0.00	0.00	0.00
09/29/23	2,119,765.83	86.57%	1,499,396.68	385,423.61	129,845.93	33,768.17	40,573.38	26,129.01	0.00 4,629.05
PTAB/CE Recapture - 9/29	10,444.02		0.00	10,444.02	0.00	0.00	0.00	0.00	0.00
10/20/23	1,366,399.38	92.20%	966,509.91	248,443.75	83,698.59	21,766.93	26,153.57	16,842.74	0.00 2,983.88
PTAB/CE Recapture - 10/20	6,741.26		0.01	6,741.26	0.00	0.00	0.00	0.00	0.00

11/16/23	1,369,251.44	97.83%	968,527.29 0.01	248,962.32	83,873.29	21,812.37	26,208.16	16,877.89	0.00	2,990.11
PTAB/CE Recapture	6,740.12			6,740.12						
11/22/23	6,619.66	97.86%	4,682.36 (0.01)	1,203.61	405.49	105.45	126.70	81.60	0.00	14.46
PTAB/CE Recapture	19.56			19.56						
12/15/23	363,363.98	99.35%	257,022.14 (0.01)	66,068.17	22,257.81	5,788.44	6,954.97	4,478.96	0.00	793.50
PTAB/CE Recapture	800.28			800.28						
01/23/24	115.32	99.35%	81.57	20.97	7.06	1.84	2.21	1.42	0.00	0.25
PTAB/CE Recapture	0.21			0.21						
01/31/24	18,704.97	99.43%	13,230.79	3,401.01	1,145.77	297.97	358.02	230.56	0.00	61 40.85
PTAB/CE Recapture	92.13			92.13						
FY24 Total INCLUDING Recapture	12,395,769.80	50.77%	8,725,672.55	2,302,726.53	755,632.65	196,512.36	236,115.00	152,056.62	0.00	26,938.56
Special Distribution - Prior Yr Audit	43,384.72	% of Distribution	Recapture Extension: \$	119,654.07						
GL Account #			10-1112-100000	20-1112-100000	40-1112-100000	50-1152-100000	50-1152-100000	70-1112-100000		50-1153-100000
08/02/23	92.40	0.21%	65.36	16.80	5.66	1.47	1.77	1.14	0.00	0.20
08/07/23	4,683.53	11.01%	3,312.85	851.58	286.89	74.61	89.65	57.73	0.00	10.23
08/29/23	4,554.79	21.51%	3,221.79	828.17	279.00	72.56	87.18	56.14	0.00	9.95
08/31/23	4,156.37	31.09%	2,939.97	755.73	254.60	66.21	79.56	51.23	0.00	9.08
08/31/23	65.74	31.24%	46.50	11.95	4.03	1.05	1.26	0.81	0.00	0.14
09/01/23	12,105.05	59.14%	8,562.39 0.01	2,200.98	741.49	192.84	231.70	149.21	0.00	26.43
09/01/23	7,683.07	76.85%	5,434.55	1,396.96	470.63	122.39	147.06	94.70	0.00	16.78
09/05/23	11,945.74	104.38%	8,449.71	2,172.02	731.73	190.30	228.65	147.25	0.00	26.09
Total Spec Distribution:	45,286.69	104.38%	32,033.13	8,234.19	2,774.03	721.42	866.81	558.22	0.00	98.90
Interest - 1/31/24 PTAB/CE Recapture	18,704.97 92.13	0.08%	13,230.79	3,401.01 92.13	1,145.77	297.97	358.02	230.56	0.00	40.85
GRAND TOTAL (excluding Special Distribution)	24,274,151.02	99.43%	17,073,322.62	4,506,639.02	1,478,529.01	384,511.22	462,000.79	297,525.68	0.00	52,710.06

GRANT COMMUNITY HIGH SCHOOL DISTRICT 124														
INVESTMENT SCHEDULE AS OF February 29, 2024														
PMA FINANCIAL NETWORK, INC.														
10687-101														
Trans.	Date		Date											
No.	Placed	Coupon	Matures	Type	Location	Cost Basis	Yield	EDUC	BLDG	B & I	TRANS	IMRF/FICA	WORK CSH	INT. EST.
29209	05/25/23		03/14/24	CD	NexBank	240,050.00	5.09	240,050.00						9,843.71
34395	05/25/23		03/14/24	CD	Barrington Bank & Trust	240,000.00	5.09	240,000.00						9,839.92
60386	06/14/23		03/14/24	DTC	Bank of America	240,279.29	5.14	240,279.29						9,262.77
60390	06/14/23		03/14/24	DTC	US Bank Natl Assoc	240,192.55	5.25	240,192.55						9,457.58
60396	06/15/23		03/15/24	DTC	Ally Bank	240,279.29	5.14		240,279.29					9,262.77
60400	06/16/23		03/15/24	DTC	SO Bank & Trust Co	240,278.31	5.14					240,278.31		9,262.73
60399	06/21/23		03/21/24	DTC	Washington Federal	240,279.29	5.14		240,279.29					9,262.77
5496	05/25/23		03/22/24	CD	Cornerstone Bank	239,600.00	5.15	239,600.00						10,199.67
1349811	06/08/23		04/12/24	CD	Financial Federal Bank	220,950.00	5.11	220,950.00						9,558.30
1349813	06/08/23		04/12/24	CD	CIBM Bank	239,500.00	5.11	239,500.00						10,360.77
1349817	06/08/23		04/12/24	CD	ServisFirst Bank	239,550.00	5.12	239,550.00						10,346.75
1349810	06/08/23		04/19/24	CD	Western Alliance Bank	1,921,700.00	5.12	1,921,700.00						85,099.19
1349812	06/08/23		04/19/24	CD	The First National Bank	239,200.00	5.15	239,200.00						10,665.04
1349816	06/08/23		04/19/24	CD	Bank 7	239,100.00	5.20	239,100.00						10,757.88
60719	07/03/23		04/30/24	TNOTE	US Treasury	1,992,706.52	5.32	1,992,706.52						54,293.48
296051	06/27/23		06/26/24	TS	Term Series	1,300,000.00	5.25	1,300,000.00						68,250.00
29694	12/08/23		07/08/24	TS	Term Series	2,000,000.00	5.15	1,300,000.00	500,000.00		200,000.00			60,106.85
296947	12/08/23		08/08/24	TS	Term Series	2,000,000.00	5.14	1,500,000.00					500,000.00	68,721.10
49435	10/28/21		10/31/24	TNOTE	US Treasury	1,984,269.80	0.61	1,984,269.80						14,261.13
49428	11/03/21		11/04/24	DTC	Goldman Sachs Bank U	249,443.64	0.69				249,443.64			443.64
49429	11/03/21		11/04/24	DTC	UBS Bank USA	249,074.04	0.69	100,000.00				114,559.81	34,514.23	74.04
61861	09/29/23		11/30/24	TNOTE	US Treasury	1,690,890.47	5.22	790,890.47	900,000.00					73,109.53
61863	09/29/23		12/15/24	TNOTE	US Treasury	896,335.08	5.21	896,335.08						45,664.92
61864	09/29/23		12/31/24	TNOTE	US Treasury	696,024.14	5.22	696,024.14						29,975.86
61865	09/29/23		01/15/25	TNOTE	US Treasury	1,196,000.82	5.20	1,196,000.82						62,999.18
61878	09/29/23		01/31/25	TNOTE	US Treasury	597,654.84	5.18	597,654.84						28,866.89
					Subtotal Investments	19,873,358.08		16,654,003.51	1,880,558.58	0.00	449,443.64	354,838.12	534,514.23	19,873,358.08
			02/29/24	MMA	ISDLAF	10,991,794.65		5,785,199.90	815,468.68	0.00	372,953.51	415,988.99	3,602,183.57	10,991,794.65
			02/29/24	MMA	ISDMAX	236,268.39		165,912.01	493.74	0.00	246.56	24.55	69,591.53	236,268.39
					Total	31,101,421.12		22,605,115.42	2,696,521.00	0.00	822,643.71	770,851.65	4,206,289.33	31,101,421.12

Delaney Blancett

The Grant Community High School March Student of the Month is senior Delaney Blancett, daughter of Casey and Shanda Blancett of Round Lake.

Delaney's academic achievements include induction into the National Honor Society during sophomore year and has served as the NHS Secretary since her junior year. She has earned her place on Honor Roll each semester, has taken numerous AP classes, earned three scholar athlete awards, and has recently been named as an Illinois State Scholar. She holds a remarkable 4.989 GPA.

Her extracurricular activities include Volleyball, where she and her team won the Regional Championship, which has not been done since 1985. She has been involved in Track & Field since freshman year, and also competed once for FBLA.

Delaney has participated in a number of volunteer opportunities with NHS, such as Back to School Night, material pickup, the GCHS Foundation Gala, and roadside cleanups. She has been an office aide for two years, as well as a Big Dawg Mentor in her senior year. In the community she helped with the Rotary Holiday Party, Egg Hunt, and the Farmers Markets.

In addition to all of her activities, Delaney works at X-Factor Trampoline as a birthday party host. She also enjoys baby sitting and dog sitting for family and friends. In her spare time, she plays piano and researches genetics to better understand type 1 diabetes.

Her plans for the future include attending the University of Illinois Urbana-Champaign to major in molecular and cellular biology.



Grant Community High School *Excellence* **in Education** AWARD

Awarded to: *Cassi Reid*

Reason Chosen: Cassi Reid is the perfect recipient of the Excellence in Education Award because of her outstanding dedication and contributions to our school community. Cassi's roles at Grant began in the Attendance Office, leading her to a role as a Paraprofessional, and ultimately to her position as a Special Education Teacher and Case Manager. Throughout her unique journey, she has consistently demonstrated exemplary qualities that make her an exceptional staff member whose impact extends far beyond the classroom.

One of the most commendable aspects of Cassi's teaching is her remarkable empathy toward all students, particularly those on her caseload. She goes above and beyond to create an inclusive and supportive learning environment for every student, ensuring that each individual's unique needs are not only met, but embraced. She is amazing at meeting students where they are at while pushing them to learn, overcome, and thrive. Her commitment to fostering a sense of belonging among students with diverse learning requirements is commendable.

In addition to her outstanding work with students, Cassi exhibits exceptional communication skills with staff, students, and families. She has a gift for articulating ideas and concerns effectively, fostering a collaborative and cooperative atmosphere within the school community. Cassi is always approachable, and her willingness to engage with other teachers, parents, and students reflects her genuine dedication to creating a strong partnership between home and school. This skill is particularly evident in the work she has done leading the 12th Hour Study Table Pilot Program, helping student-athletes maintain eligibility through after-school academic support. This work takes coordination and communication between student-athletes, teachers, coaches, and parents, as well as patience and resilience in working individually with student-athletes. This is no small feat, and it is just one example of how Cassi's ability to communicate contributes significantly to the overall success and well-being of our students.

Furthermore, Cassi is a shining example of integrity and positivity in all aspects of her work. Her "anything is possible" attitude is contagious, inspiring students and colleagues alike. She approaches challenges with a solution-oriented mindset and encourages her students to embrace a growth mindset. Her seemingly endless positivity creates an uplifting and motivating vibe in everyone she works with, fostering a feeling that we can accomplish anything we want to because no issue is too small and no problem is too big.

Cassi's commitment to her students, her effective communication skills, and her unwavering integrity make her a true asset to our school. She embodies the spirit of the Excellence in Education Award by consistently going above and beyond to create an inclusive and positive educational experience for all.

Christine A. Sefcik, Ed.D.
Superintendent

Jeremy Schmidt, Ed.D.
Principal

I am writing to express sincere gratitude for the honor of receiving the Quarter 3 Excellence in Education Award. I am incredibly humbled and appreciative of the recognition and I would like to extend my heartfelt thanks for the opportunity to teach at Grant Community High School.

As a resident of Fox Lake, my loyalty to Grant extends far beyond the classroom. My husband and I both chose careers to give back to the community that we are raising our son in. As myself an educator and my husband an Illinois State Conservation Police Officer, our goal is to lead by example by showing kindness, respect and empathy while holding those we encounter to a high standard of integrity and accountability.

I would like to close with Grant's mission statement, which guides my day to day as an educator and community member.

“Grant Community High School will educate each and every student to be a responsible and productive citizen who will be able to effectively manage future challenges. Students will be provided with the opportunity to develop intellectually, emotionally and physically in a safe and supportive environment.”

I am privileged to be a part of such an amazing team of administrators, educators and support staff who work tirelessly towards one shared goal.

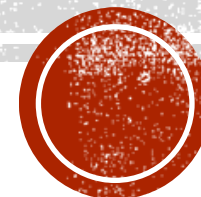


2023 - 2024
WINTER ATHLETIC
ACCOMPLISHMENTS

66

BOARD OF EDUCATION PRESENTATION

March 21, 2024



WINTER PARTICIPATION



**323 STUDENT ATHLETES REGISTERED FOR
WINTER SPORTS**

39 CUT FROM BOYS BASKETBALL

67

284 ROSTERED WINTER ATHLETES



WINTER SPORTS, LEVELS & PARTICIPANTS



Boys Basketball - Varsity, Sophomore, Freshmen A & B - 44 participants

Girls Basketball – Varsity, JV, JV2 & JV2B – 38 participants

Boys Bowling – Varsity and JV – 27 participants

Girls Bowling – Varsity and JV -15 participants

Boys and Girls Cheerleading – CO-ED Varsity, Large JV, Small JV
44 participants

Dance – Varsity and JV – 30 participants

Boys and Girls Wrestling – Varsity, JV and Freshmen – 86 participants (78 boys, 8 girls)



GRADE POINT AVERAGE BY SPORT



- **Boys Basketball - 2.95**
- **Girls Basketball – 3.52**
- **Boys Bowling – 3.01**
- **Girls Bowling – 3.8**
- **Boys and Girls Cheerleading – 3.27**
- **Dance – 3.95**
- **Wrestling – 2.95**

69

Average Winter GPA – 3.29



ACADEMIC ACCOLADES BY SPORT



4.0 Grade Point Average or higher

57 Student Athletes earned this prestigious award

Boys Basketball - 4

Girls Basketball – 10

Boys Bowling – 1

Girls Bowling - 8

Cheer – 11

Dance – 13

Wrestling - 10



ACADEMIC ACCOLADES BY SPORT



Northern Lake County Conference Academic
All – Conference Athletes

Criteria:

- A. Sophomore, Junior or Senior
- B. Varsity Athlete
- C. Cumulative GPA of 3.5 or higher

46 Student Athletes earned this award

Boys Basketball - **7**

Girls Basketball – **7**

Boys Bowling – **0**

Girls Bowling - **5**

Cheer – **10**

Dance – **14**

Wrestling - **3**



ACADEMIC ACCOLADES CONTINUED



Grant Community High School Scholar Athlete
Criteria:

A. 3.0 GPA or higher

174 student athletes received this award

Boys Basketball - **21**

Girls Basketball – **29**

Boys Bowling – **18**

Girls Bowling - **11**

Cheer – **33**

Dance – **28**

Wrestling - **34**



WINTER ATHLETIC ACCOMPLISHMENTS



NORTHERN LAKE COUNTY ALL CONFERENCE ATHLETES

Boys Basketball – Braylon Gray and Landon Enters

Girls Basketball – Nevada Holm and Alyssa Sandquist

Boys Bowling – Not an NLCC Conference Sport

Girls Bowling – Ella Avallone, Savannah Dickson and Desiree
Dickson

73

Cheer – Kylie Dabrowski, Griffin Johnson and Aubrey O'Mara

Dance – Abby Bowker, Emily Bowker, Julia DallaValle, Ellie
Gaedtke, Sydney Fruehling, Emma Matoka, Delilah Yerushalmi
and Hannah Levine

Wrestling – Casey Gipson, Carter Hutchinson, Vince Jasinski,
Adrian Khi, Matthew Longabaugh, Erick Rodriguez and
Christian Whitkamp





WINTER ATHLETIC ACCOMPLISHMENTS

■ All – Area

- Girls Bowling - Savannah Dickson
- Wrestling – Ayane Jasinski, Carter Hutchinson, Vince Jasinski, Erik Rodriguez, Sammy Mendez, Adrian Khi, Grayson Lennon, Christian Whitkamp, Aiden Arroyo, Casey Gipson, Matthew Longabaugh and Landon Jones
- Girls Basketball – Nevada Holm and Alyssa Sandquist

74

■ All – State

- Savannah Dickson – Girls Bowling – 18th place finish making her a 3x State Qualifier
- Ayane Jasinski – Wrestling – 3rd Place making her a 3X All State Wrestler



WINTER TEAM ACCOMPLISHMENTS



- **Boys Basketball** – 5th place in conference, Top 8 at the Hinkle Holiday Tournament
- **Girls Basketball** – 4th Place in Conference
- **Boys Bowling** – numerous school records were set this year
- **Girls Bowling - NLCC Conference Champions, NLCC Tournament Champions**, 2nd place at the IHSA Regional and Savannah Dickson qualified as an individual and finished in 18th place at the IHSA State Championship
- **Cheer** – 4th place in Conference, 18th time qualifying for the IHSA State Championship and finished in 15th place ⁷⁵
- **Dance – NLCC Conference Champions**, IHSA Sectional Champions, 10th place at IHSA State Championships, competed in the National Competition in Orlando and finished in 14th place
- **Wrestling – NLCC Conference Champions**, Ayane Jasinki finished in 3rd place at the IHSA State Championships
Vince Jasinski and Erik Rodriguez qualified for the IHSA State Championships as sophmores



WINTER HIGHLIGHTS



Grant hosted the following events:

- **Girls and Boys Lake County Wrestling Tournament**
- **Boys Thanksgiving Basketball Tournament with Mt. Carmel and Warren**
- **Girls Holiday Tournament with Nazareth Academy and IC Catholic**
- **Hosted the IHSA Girls Basketball 4A Regional**





Questions?

Comments?

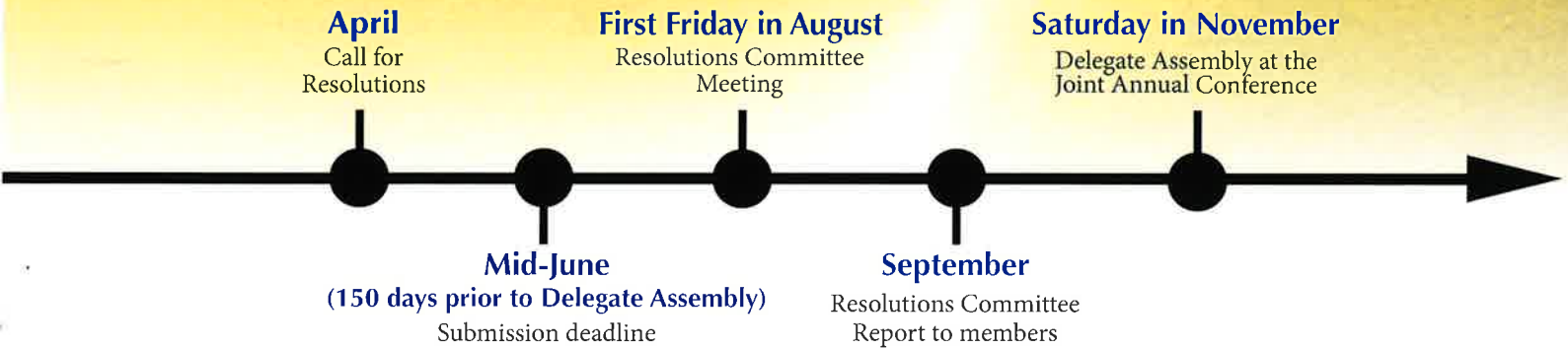
77

GO BULLDOGS!

Thank you for your time!



AT A GLANCE How a Resolution Becomes a Position Statement



Call for Resolutions April

New resolutions, an amendment to a current position statement, or an amendment to the Constitution may be submitted. Member districts are limited to submitting a maximum of three submissions.



Submission Deadline Mid-June

For each proposed resolution, members fill out an online form, and submit it to IASB by mid-June. Once received, Governmental Relations staff compile analyses of each proposal in preparation for the Resolutions Committee meeting.



Resolutions Committee Meeting First Friday in August

The Resolutions committee consists of 21 school board members, each elected as the Resolutions Chair from each of the Association's divisions. Resolutions undergo discussion and deliberation at the Resolutions Committee Meeting in early August. Submitting districts may testify at this meeting and answer questions. The committee has three options... A "DO ADOPT" recommendation allows the resolution to go to the Delegate Assembly floor for a vote. In the case of a "DO NOT ADOPT" recommendation, the submitting district may appeal to the Resolutions Committee. The committee has the authority to recommend "DO NOT PRESENT," thereby preventing the proposal from being presented to the Delegate Assembly. In this scenario, the resolution would not move forward in the process and would not be subject to the appeals process.



Resolutions Committee Report to Members September

Following the August meeting, the Resolutions Committee Report is made available online and sent via email to all member districts. The report lists all resolutions submitted with the school district's rationale, as well as the Resolution Committee's analysis and recommendation for each submission. The full school board should review all proposed resolutions in order to determine their position for voting at Delegate Assembly.



Delegate Assembly at the Joint Annual Conference Saturday in November

Discussion takes place before members vote on the resolutions. Delegates then vote electronically on the Resolutions Committee's recommendations of "do adopt" or "do not adopt." The Delegate Assembly vote determines the final decision on all resolutions. If approved via a two-thirds vote of the Delegate Assembly, the resolutions become Position Statements and provide IASB staff direction on legislative positions. Updated IASB Constitution and Position Statements documents will be available to all members in January⁷⁸



IASB Constitution and Position Statements

2024

Board of Directors

Mark Harms	President
Tracie Sayre	Vice President
Simon Kampwerth, Jr.	Immediate Past President
Christopher Gordon	Abe Lincoln
Jeff Johnson	Blackhawk
Tim Custis	Central Illinois Valley
Jianan Shi	Chicago Public Schools
Nick Sartoris	Corn Belt
Thomas Ruggio	DuPage
Lisa Irvin	Egyptian
Kimberly Keniley-Asbrook	Illini
Linda Eades	Kaskaskia
Robbert Geddeis	Kishwaukee
Marc Tepper	Lake
Alva Kreutzer	North Cook
Chris Buikema	Northwest
Sheila Nelson	Shawnee
Joyce Dickerson	South Cook
Mark Christ	Southwestern
Jim McCabe	Starved Rock
Liz Campbell	Three Rivers
Lisa Schwartz	Two Rivers
Mandy Rieman	Wabash Valley
Janice Roeder	West Cook
Sue McCance	Western
Jianan Shi	Chicago Public Schools

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Introduction

An objective of the Illinois Association of School Boards is "to aid and assist boards of education in performing their lawful functions and to promote, support, and advance the interest of public education in Illinois." In order to best achieve these objectives, the Association operates within the framework of its Constitution. This booklet contains that Constitution, as well as IASB position statements.

The Constitution provides for the organization's existence, as well as criteria for membership, and for the creation of internal committees and councils. It determines how officials are elected and what their duties shall be. It establishes procedures for proposing and adopting resolutions, conducting the annual Delegate Assembly, selecting the Board of Directors and its function, and dealing with the Association's finances.

Position Statements. While the IASB Constitution provides a foundation from which to work, the Association's position statements represent the nature and substance of that work.

Association Governance. Both the Constitution and the position statements are products of the IASB Delegate Assembly. This body consists of one voting representative from each IASB member school board and meets once a year. Its job is to establish the direction of the Association and its major policies.

Article IX of the IASB Constitution establishes the procedure by which position statements are brought to the floor of the Delegate Assembly. Stated briefly, any member school board or other authorized body of the Association may submit resolutions no later than 150 days prior to the annual meeting. A Resolutions Committee reviews all resolutions, recommends Delegate Assembly action, and no later than 45 days before the annual meeting, distributes copies to all member boards.

Member school boards are encouraged to take advantage of this process to bring about changes or additions to the IASB position statements contained in this booklet.

Constitution of the Illinois Association of School Boards

I. NAME AND PURPOSE

Section 1. Name — The name of the Association shall be the Illinois Association of School Boards.

Section 2. Purpose — Consistent with Section 501(c)(3) of the U.S. Internal Revenue Code of 1986, as amended (or any corresponding provision of any future United States Internal Revenue law), the Association's purposes shall be to aid and assist boards of education in performing their lawful functions and to promote, support, and advance the interest of public education in Illinois, including but not limited to, the development, implementation, monitoring, evaluation, promotion, support, and endorsement of programs and services allowing better and more efficient and cost-effective administration and management of public schools, school districts, and school boards.

II. MEMBERSHIP

Section 1. Classes of Membership — Membership in the Association shall be of five classes: Active, Affiliate, Associate, Honorary, and Service Associate.

Section 2. Active Member — The board of education of any legally organized school district in Illinois shall be eligible to be an Active Member. A board of education may become an Active Member upon written application to the Executive Director of the Association and the payment of annual dues.

Section 3. Affiliate Member — The governing board of any educational service agency authorized by the School Code of Illinois, other than a board of education of a legally organized school district, shall be eligible to become an Affiliate Member upon written application to the Executive Director and the payment of annual dues. The Board of Directors shall determine the amount of dues and the membership privileges of Affiliate Members, except that the Board of Directors may not grant the privilege of holding elective office or membership in the Delegate Assembly.

Section 4. Associate Member — Any former member of an Illinois board of education shall be eligible to be an Associate Member upon written application to the Executive Director and the payment of annual dues. The Board of Directors shall determine the membership privileges of Associate Members, except that the Board of Directors may not grant the privilege of holding elective office.

Section 5. Honorary Member — Any individual who has rendered distinguished service to public education in Illinois or to the Association shall be eligible for election by the Board of Directors as an Honorary Member without payment of dues. The Honorary Members shall be entitled to such privileges as the Board of Directors may determine, except that they may not grant the privilege of holding elective office.

Section 6. Service Associate Member — Any person, firm, or corporation which provides services or products to school districts may be eligible to be a Service Associate Member upon written application to the Executive Director, approval by the Board of Directors, and the payment of annual dues. Service Associate Members shall be entitled to such privileges, except holding elective office, as the Board may determine. These Service Associate Members may name one member as a Special Director to the Board, who shall be without vote.

III. Delegate Assembly and Annual Conference

Section 1. Annual Conference — An Annual Conference of the Association shall be held at a time and place determined by the Board of Directors.

Section 2. Delegate Assembly — At least once each year, at a time and place determined by the Board of Directors, there shall be a meeting of the Delegate Assembly. One meeting shall be designated as the Annual Meeting of the Association. Each Active Member shall be entitled to one voting delegate at any meeting of the Delegate Assembly or any adjourned meeting thereof. Each Active Member shall select its delegate and alternate from its own membership. Voting shall be done in person by the respective delegate or alternate.

Section 3. Delegate Assembly Special Meetings — Special meetings of the Delegate Assembly shall be called upon the request of the Board of Directors or upon written request by 50 Active Members, provided written notice of the business to be considered shall be given to all Active Members at least 30 days prior to the date of said meeting.

Section 4. Policy Formulation — Policies guiding the operation of the Association shall be formulated by the Delegate Assembly through the adoption of Position Statements. The officers and Directors of the Association shall be guided by such action of the Delegate Assembly and shall take such action as is necessary to meet the objectives of the Association.

Section 5. Rules — Rules to govern the operations of the Delegate Assembly shall be adopted by the Board of Directors and ratified by the Delegate Assembly.

Section 6. Quorum — A quorum of the Delegate Assembly for the purpose of transacting business shall consist of a simple majority of the number of delegates present when the Assembly is first convened.

Section 7. Proceedings — A copy of the proceedings of the Annual Conference and of meetings of the Delegate Assembly, or summaries thereof, shall be made available to each Active Member.

IV. ELECTIONS

Section 1. Nominations — Nominations for elective offices shall be made by the Nominating Committee and distributed to all Active Members at least 45 days preceding the Annual Meeting of the Delegate Assembly. If after the 45-day requirement expires, an individual nominated by the Committee is ineligible or unavailable to stand for the office, the Nominating Committee may at the call of its Chair, meet to nominate a new candidate for the office. Any change in nominees shall be distributed to all Active Members immediately. Additional nominations, each with prior written consent of the nominee, may be made from the floor of the Delegate Assembly.

Section 2. Terms of Office — All elective officers shall be elected at the Annual Meeting of the Delegate Assembly. The term of office of officers shall be one year. Each officer may serve no more than two consecutive one-year terms or until their successors are elected and qualified, and offices shall be assumed at the close of the Annual Meeting of the Delegate Assembly.

Section 3. Voting — Each Active Member shall be entitled to one vote in the Delegate Assembly. Each Active Member shall select its delegate and alternate from its membership. Voting shall be done in person by the delegate or alternate.

V. Board of Directors

Section 1. Duties — The Board of Directors shall have supervision, control, and direction of the affairs of the Association, shall formulate and implement its policies or determine changes therein within the limits of the Constitution, shall actively prosecute its purposes, and shall have discretion in the disbursement of its funds. It may adopt such rules and regulations for the conduct of its business as shall be deemed advisable, and may, in the execution of the powers granted, appoint such agents as it may consider necessary.

Section 2. Composition — The Board of Directors of the Association shall consist of the elective officers of the Association and those interim officers selected as provided in Article VI, Section 3; the Immediate Past President of the Association; one member of an Active Member from each Division or a designated alternate from that Division; the President of the Chicago Board of Education or his/her designee when the Chicago Board of Education is an Active Member; and any member of an Active Member who is an officer or member of the Board of Directors of the National School Boards Association.

Section 3. Meetings — Regular meetings of the Board of Directors shall be held quarterly or more often as the Board may decide. Special meetings of the Board shall be called by the President or upon petition of five members of the Board.

Section 4. Quorum — A majority of the Board of Directors shall constitute a quorum at any meeting of the Board. Any less number may adjourn from time to time until a quorum is present.

Section 5. Resignation — Removal or Termination — Any Director may resign at any time by giving written notice to the President, the Executive Director, or to the Board of Directors. Such resignation shall take effect at the time specified therein, or, if no time is specified, at the time of acceptance thereof as determined by the President or the Board. Any elective officer may be removed by a two-thirds vote of the entire Board at any regular or special meeting. Whenever an elective officer ceases to be a member of an Active Member, the elective officer may, by a two-thirds vote of the entire Board, complete his/her term of office.

VI. OFFICERS

Section 1. Officers — The elective officers of the Association shall be a President and a Vice President.

Section 2. Eligibility — Any member of an Active Member in the Association at the time of the election of officers shall be eligible to hold elective office.

Section 3. Vacancies — A vacancy in the office of President shall be filled by the Vice President for the remainder of the unexpired term. A vacancy in the office of Vice President shall be filled at the next regularly scheduled or special board meeting called by the Board by election of one of its members who shall serve for the remainder of the unexpired term.

Section 4. President — The President shall be the principal elective officer, shall preside at meetings of the Association, Board of Directors, and Executive Committee, and shall be a member ex-officio, with right to vote, of all committees except the Nominating Committee. The President shall also, at the meetings of the Delegate Assembly and at such other times as the President shall deem proper, communicate to the Association or to the Board such matters and make such suggestions as may in his/her opinion tend to promote the welfare and increase the usefulness of the Association, and shall perform such other duties as are necessarily incident to the office of President or as may be prescribed by the Board. The

President is not charged with executive or administrative responsibilities in the management and continuing conduct of the Association's affairs.

Section 5. Vice President — In the event of the President's temporary disability or absence from meetings, the Vice President shall perform the President's duties. The Vice President shall have such other duties as the President of the Board of Directors shall assign.

Section 6. Treasurer — The Treasurer shall be a member of and elected by the Board of Directors at its first meeting following the Annual Meeting of the Delegate Assembly for a term of two years. The Treasurer may serve for no more than two full consecutive terms. A vacancy in the office of Treasurer shall be filled by the Board at the next regularly scheduled or special board meeting by election of one of its members who shall serve for the remainder of the unexpired term. The Treasurer shall keep an account of all monies received and expended for the use of the Association and shall make disbursements authorized by the Board and approved by the Executive Director and such other officers as the Board may prescribe. All sums received shall be deposited in a depository approved by the Board. The Treasurer shall make financial reports at the Annual Meeting or when called upon by the President. The duties of the Treasurer, under authority of the Board, may be assigned in whole or in part to an Assistant Treasurer who shall be a member of the Association staff. The funds, books, and vouchers in the Treasurer's hands shall at all times be subject to verification and inspection by the Board.

Section 7. Executive Director — The administration and management of the Association shall be in a salaried staff head, employed or appointed by and directly responsible to the Executive Committee and the Board of Directors. The staff head shall have the title of Executive Director or such other title as the Board shall from time to time designate, and the Executive Director may act as Secretary of the Association. The Executive Director shall employ, direct, and may terminate the employment of members of the staff necessary to carry on the work of the Association. The Executive Director shall manage and direct all functions and activities of the Association and perform such other duties as may be specified by the Board.

VII. COMMITTEES

Section 1. Appointment — The President shall annually appoint such standing, special, or sub-committees as may be required.

Section 2. Executive Committee — There shall be an Executive Committee consisting of the elective officers of the Association, the Treasurer, the Immediate Past President of the Association, and four other Directors who shall be elected annually by the Board from among its membership. The Executive Director shall be an ex-officio member of the Executive Committee without vote. Meetings of the Executive Committee may be held as needed and shall be called by the Executive Director upon request of the President or upon petition by three members of the Committee. The Executive Committee shall have general supervision of Association affairs and shall implement policies or determine changes therein in the interim between meetings of the Board. Its actions shall be subject to ratification by the Board.

Section 3. Nominating Committee — A Nominating Committee consisting of a chair and four additional persons who are members of Active Members shall be appointed by the President with the approval of the Board of Directors at least 90 days prior to the Annual Meeting of the Delegate Assembly.

Section 4. Resolutions Committee — The members of the Governing Committee of a Division shall elect a member of an Active Member to serve on the Resolutions Committee.

VIII. DIVISIONS

Section 1. Establishment — The Board of Directors may provide for the organization and government of regional Divisions of the Association. It may modify the boundaries of any Division so created or terminate its existence, giving due consideration to such factors as geography, number of boards of education, and pupil population in order to provide for equitable representation and effective operation. The boundaries of Divisions shall be periodically reviewed by the Board. Any constitution or by-laws adopted by a Division shall be subject to approval by the Board.

Section 2. Membership — The unit of membership in each Division shall be the board of education. Each such Active Member shall be entitled to one vote in the Division.

Section 3. Governing Committees/Governing Boards — Each Division shall establish a Governing Committee or Governing Board whose membership shall be determined by the Active Members within the Division. All officers and members of the Governing Committee or Governing Board shall be members of Active Members.

Section 4. Officers — The members of the Governing Committee or Governing Board of a Division shall elect a Director to serve on the Association's Board of Directors and such other officers as they may determine. Any officer of the Division may serve as a Director of the Association. The members of the Governing Committee or Governing Board of a Division may set a limit on the number of terms a director or officer can serve.

Section 5. Terms — Whenever an officer or member of the Governing Committee or Governing Board ceases to be a member of an Active Member, his/her committee membership shall terminate. Unexpired terms of elective officers shall be filled by the remaining members of the committee in such manner as they shall determine.

IX. RESOLUTIONS

Section 1. Types of Resolutions — Resolutions should be in the form of a position statement. Position statements address issues affecting or concerning local boards of education; they direct the Association's advocacy efforts.

Section 2. Proposals — Resolutions for proposed position statements may be proposed by any Active Member, Association Division, the Association's Board of Directors, or the Resolutions Committee. Resolutions to be published and distributed to the Active Members must be submitted to the Resolutions Committee at least 150 days prior to the Annual Meeting of the Delegate Assembly.

Section 3. Presentation of Resolutions — The Resolutions Committee shall review all proposed resolutions, distribute a final draft of proposed resolutions to the membership not less than 45 days prior to the Annual Meeting of the Delegate Assembly, and may recommend the approval or disapproval of any resolution to the Delegate Assembly. The Resolutions Committee has the prerogative to determine which proposals are to be presented to the Delegate Assembly; and whether they are presented as position statements. However, all resolutions submitted timely to the Resolutions Committee according to Section above, must be distributed to Active Members not less than 45 days prior to the Annual Meeting of the Delegate Assembly. All proposals require a two-thirds affirmative vote by the Delegate Assembly for passage.

Section 4. Annual Review — The Resolutions Committee shall annually review currently in force position statements to determine whether they are consistent with the current positions of Association members. The Resolutions Committee shall amend or rescind any position statement that is not consistent with the current positions of Association members. All position statements currently in force will be published annually and distributed to Active Members 45 days prior to the Annual Meeting of the Delegate Assembly.

Section 5. Appeals — Any Active Member, Association Division, or the Association Board of Directors, that has submitted a proposal that has received a negative recommendation from the Resolutions Committee, shall have the right to appeal the decision(s) of the Resolutions Committee at the Annual Meeting of the Delegate Assembly. Notice of appeal must be submitted in writing to the Resolutions Committee. An appeal must be filed in accordance with the rules established by the Resolutions Committee and approved by the Board of Directors. All appeals require a two-thirds affirmative vote by the Delegate Assembly for consideration.

Section 6. Amendments to Resolutions — Any proposed amendment to a resolution that does not meet the time requirements as set in Section 3 above shall be immediately remanded to the Resolutions Committee for consideration.

Section 7. Late Resolutions — Resolutions which are not presented to the Resolutions Committee at least 150 days prior to the Annual Meeting of the Delegate Assembly may be considered only by the following procedure. Such resolutions may be proposed by an Active Member, Association Division, the Association Board of Directors, or the Resolutions Committee and submitted in writing to the Resolutions Committee. Any resolution which is not submitted in the manner described above shall not be considered by the Delegate Assembly. Late resolutions shall be considered for approval by the Resolutions Committee. The Resolutions Committee may recommend approval or disapproval of the late resolution to the Delegate Assembly. Any such resolution disapproved by the Resolutions Committee may be appealed by a seventy-five (75) percent majority vote of the delegates present. Delegates seeking authority to present late resolutions at the Annual Meeting of the Delegate Assembly shall provide copies for all delegates present at the meeting, including rationale and relevant supporting documentation.

X. FINANCE

Section 1. Dues — A fair and equitable schedule of annual dues payable by Active, Affiliate, Associate, and Service Associate Members shall be set by the Board of Directors.

Section 2. Payment of Dues — Dues shall be due and payable on or before the first day of the fiscal year established by the Board of Directors. Boards joining the Association during the fiscal year of the Association shall pay a pro rata share of the annual dues beginning with the first of the month following the date of their application for membership.

Section 3. Arrearage — Any Active, Affiliate, Associate, or Service Associate Member that is unable to comply with the requirements of Section 2, as stated immediately above, may request an extension of membership. Such request shall be submitted in writing to the Board of Directors within 90 days following the first day of the fiscal year, and the member submitting the request shall be advised of the Board's decision within 60 days following receipt of the member's request for extension of membership. Any member who shall be in arrears for more than 90 days and fails to request an extension of membership shall cease to be a member.

Section 4. Budget — An annual budget for the operation of the Association shall be adopted by the Board of Directors prior to the first day of each fiscal year. The Executive Director shall have authority to expend Association funds as approved in the annual budget and to transfer funds from one budget account to another as required to facilitate the orderly operation of the Association.

Section 5. Incurrence of Indebtedness — No individual employee, officer, or committee shall incur any indebtedness in the name of the Association or make any financial commitment binding upon the Association except as authorized by the Executive Director or the Board of Directors.

Section 6. Fees — Fees may be charged for special services rendered to Active Members and Affiliate Members.

XI. MISCELLANEOUS

Section 1. Incorporation — The Association shall be organized and operated exclusively within the meaning of Section 501(c)(3) of the Internal Revenue Code of 1986, as amended (or any corresponding provision of any future United States Internal Revenue law), and no part of net earnings nor any other funds of the corporation shall inure to the benefit of any director, officer or other private person, except that the corporation shall be authorized and empowered to pay reasonable compensation for services rendered and to make reasonable payments and distributions in furtherance of the purposes in Article 4 hereof.

Section 2. Dissolution — Upon the dissolution of the corporation, the Board of Directors shall, after paying or making provision for the payment of all liabilities of the corporation, dispose of all of the assets of the corporation exclusively for the purposes of corporation in such manner, or to such organization or organizations as shall at the time qualify as exempt under Section 501(c)(3) of the Internal Revenue Code of 1986, as amended (or any corresponding provision of any future United States Internal Revenue law), as the Board of Directors shall determine.

Section 3. Limitation of Activities — No substantial part of the activities of the corporation shall consist of carrying on propaganda, or otherwise attempting to influence legislation, and the corporation shall not participate in, or intervene in (including the publishing or distributing of statements), any political campaign on behalf of or in opposition to any candidate for public office.

Section 4. Indemnification — The Association shall indemnify and hold harmless each person who is now or shall hereafter serve as a Director, officer, or employee of the Association from and against any and all claims and liabilities, whether the same are settled or proceed to judgment, to which such person shall have become subject by reason of his/her having heretofore or hereafter been a Director or officer of the Association, or by reason of any action alleged to have been heretofore or hereafter taken or omitted by him as such Director or officer, and shall reimburse each such person for all legal and other expenses (including the cost of settlement) reasonably incurred by him in connection with any such claim, liability, suit, action, or proceeding provided, however, that no such person shall be indemnified against, or be reimbursed for, any claims, liabilities, costs, or expenses incurred in connection with any claim or liability, or threat or prospect thereof, based upon or arising out of his/her own willful misconduct, in the performance of his/her duties of such Director or officer. The determination of all questions as to the existence of willful misconduct, as to the right to indemnify and reimbursement hereunder, and the reasonableness of such costs and expenses may be made, and shall be final and conclusive if made, by the Board of Directors of the Association acting at a meeting at which a quorum is unaffected by self-interest (notwithstanding that other members of the quorum present but not voting may be so affected). The rights accruing to any person under the provisions of this paragraph shall not exclude any other right to which he/she may be lawfully entitled, nor shall anything herein contained restrict the right of the Association to indemnify or reimburse such person in any case even though not specifically provided for herein.

Section 5. Parliamentary Practice — Questions of parliamentary practice shall be decided according to Robert's Rules of Order, most recent edition.

Section 6. Corporate Bylaws — The Constitution of the Illinois Association of School Boards shall be the bylaws of the corporation and may be amended as provided herein.

XII. AMENDMENTS

Section 1. Procedure — This Constitution may be amended by a two-thirds vote of all delegates present and voting at an official meeting of the Delegate Assembly.

Section 2. Proposals — Amendments to the Constitution may be proposed by any Active Member, Association Division, or the Association's Board of Directors. Proposed amendments shall be submitted to the Board of Directors at least 105 days prior to the Annual Meeting of the Delegate Assembly. All such amendments shall be distributed to Active Members not less than 45 days prior to the Annual Meeting of the Delegate Assembly.

Position Statements

EDUCATIONAL PROGRAMS

1.01 EDUCATIONAL PROGRAMS

The Illinois Association of School Boards shall urge its member districts to develop educational programs so as to maximize educational opportunities for students by fully utilizing teacher and staff potential, community resources, and physical facilities. The goal of each district shall be to serve the interest, talents, and needs of each child through an outstanding well-balanced program. The Association shall also encourage its members to increase their awareness of the Mental Health Code (405 ILCS 49/15) which supports developments and implementation of a plan to incorporate social and emotional standards as part of the Illinois Learning Standards. School personnel are encouraged to implement trauma-responsive practices to support student success within a trauma-responsive school framework. (Adopted 1959; Amended 1988, 2009, 2019)

1.02 CURRICULAR MATERIAL DETERMINATION

The Illinois Association of School Boards shall support the right and responsibility of each local school board to determine its curricular content including opposing any mandated curriculum. (Adopted 1981; Amended 1983, 1988, 2001, 2013, 2020)

1.03 PHYSICAL EDUCATION

The Illinois Association of School Boards shall support modifications to existing state mandates which shall allow boards of education to establish time requirements and appropriate exemptions for physical education at the K-12 level. (Portions Adopted 1982, 1986; Reaffirmed 1984, 1987; Amended 1988, 1995, 2013)

1.04 P. E. EXEMPTION FOR SHOW CHOIR

The Illinois Association of School Boards shall attempt to have legislation passed that would amend 105 ILCS 5/27-6 of the School Code of Illinois to grant an additional exemption for students, grades 9-12, enrolled in an ongoing Show Choir program for credit. (Adopted 2012)

1.05 STUDENT RETENTION AND HIGH SCHOOL COMPLETION

The Illinois Association of School Boards shall urge Congress and the Illinois General Assembly to commit the appropriate resources and develop programs that would reduce the dropout rate throughout the state of Illinois with specific emphasis on early intervention in the elementary level and continuous intervention at the secondary school level to facilitate graduation. (Adopted 1986; Amended 2003)

1.06 PRESCHOOL PROGRAMS

The Illinois Association of School Boards shall support full funding of early childhood programs operated by public schools as a priority with legislation providing new monies for both staffing and infrastructure costs associated with early childhood programs for preschool children, at-risk infants and toddlers, and grants for parental training. (Adopted 1986; Amended 2001, 2006, 2007, 2016)

1.07 DISCIPLINE FOR SPECIAL EDUCATION STUDENTS

The Illinois Association of School Boards shall develop and implement a legislative agenda at the Federal and State levels which urges the adoption of legislation easing the legal restrictions imposed on local school boards for disciplining students enrolled in special education programs, including the suspension and expulsion of such students, and providing for a less restrictive access to records of transferees due to expulsion. (Adopted 1994; Amended 1995)

1.08 STANDARDIZED TEST PROCEDURES

The Illinois Association of School Boards shall urge the Illinois State Board of Education to contract with a national testing company to develop a state assessment test that will test the Illinois Learning Standards on a yearly basis in compliance with, and only testing those areas required by, the federal Every Student Succeeds Act. Further IASB shall support legislation to:

- Require that the test be given no later than October of each year with results received by local school districts no later than December of that same year;
- Provide that assessments include both an annual overall performance measure as well as a system of formative classroom-level assessments that are linked to desired standards;
- Require that the test will remain the same for 10 years with only changes in the test items to maintain security;
- Require that the cut scores be set before the test results are tabulated, leaving the score ranges the same from year to year and from grade to grade; and
- Expedite and fully fund test development and implementation of an appropriate assessment instrument for English language learners.

(Adopted 2002; Amended 2003, 2008, 2016; Reaffirmed 2011, 2019)

1.09 STUDENT ASSESSMENT

The Illinois Association of School Boards shall support legislation that will modify required State student assessments so testing does not go beyond what is required by federal law, and that prohibits the Illinois State Board of Education from pursuing activities designed to expand student assessment without legislative approval. Further, the Association shall support efforts to modify the Illinois and federal student assessment processes so that they will reduce costs to schools, the state, and therefore taxpayers;

- Enhance student achievement;
- Increase student instructional time;
- Facilitate test score comparability within and across state lines;
- Fairly test students who are English language learners so that their academic progress can be accurately assessed regardless of their fluency;
- Return test results in a manner that will allow school districts to maximize student learning;
- Comply with the federal accountability mandate tied to testing;
- Maintain a needed emphasis on the Illinois Learning Standards; and
- Develop a reporting process that reflects a school's progress beyond simply student assessment scores.

(Adopted 2002; Amended 2008; Reaffirmed 2011, 2019)

1.10 STUDENT INFORMATION SHARING — MILITARY RECRUITMENT

The Illinois Association of School Boards shall work with state and federal organizations to urge Congress and the General Assembly of Illinois to replace the opt-out burden on parents with an opt-in provision with regard to the requirement of secondary schools to disclose student information to military recruiters. (Adopted 2005; Amended 2016, 2022)

1.11 FUNDING FOR DIFFERENTIATED INSTRUCTION

The Illinois Association of School Boards shall seek administrative and legislative actions calling for the provision of separate and sufficient new monies to support programs of differentiated instruction for those students identified as having exceptional talents and abilities, permitting these students to reach their potential. Such student talents and abilities may be in areas that expand beyond the core curricula. To ensure efficiency and productivity in the implementation of these programs, school districts should be provided sufficient flexibility in the acquisition and expenditure of such State funds. (Adopted 2007)

1.12 BILINGUAL EDUCATION OPTIONS

The Illinois Association of School Boards shall request the Illinois State Legislature to pass legislation to amend the current Illinois School Code to make Transitional Bilingual Education optional and not mandatory. (Adopted 2008)

1.13 STUDENT ACADEMIC PLACEMENT

The Illinois Association of School Boards shall support local school district and parent collaboration, evaluation, and decision-making regarding the grade-level placement of students based upon their academic, social, and emotional maturity and readiness to advance. When parental advancement requests deviate from normal school advancement, school districts maintain the authority to evaluate and place students. (Adopted 2010; Reaffirmed 2011)

1.14 VIRTUAL CHARTER SCHOOLS

The Illinois Association of School Boards shall encourage the Illinois State Board of Education to develop regulations that ensure State-authorized virtual charter schools meet the full needs of Illinois students and follow the intent of current State laws prohibiting the use of public funds for profit-driven educational firms. (Adopted 2013; Amended 2020)

1.15 CHARTER SCHOOL — RENEWAL OF CHARTERS

The Illinois Association of School Boards shall urge adoption of legislation that allows for participation of the host school district in the charter school renewal process for State Authorized Charter Schools. (Adopted 2019; Reaffirmed 2020, 2021)

1.16 CHARTER SCHOOLS — AT-RISK STUDENTS

The Illinois Association of School Boards shall urge the adoption of legislation that defines the special expectations of State Authorized Charter Schools to educate at-risk students, including the requirement that the State Authorized Charter School's program and operations be specifically designed to attract and service at-risk students, and that the State Authorized Charter School be required to report to the public its progress in achieving these expectations. (Adopted 2019; Reaffirmed 2020, 2021)

1.17 STUDENT DISCIPLINE PRACTICES

The Illinois Association of School Boards shall oppose legislative and rulemaking initiatives that enact statewide student discipline policies. The IASB encourages school districts to consider policies and procedures that develop sound discipline practices which may:

- Ensure a safe, responsive, and effective instructional environment.
- Strive to meet the social, emotional, and behavioral needs of all Illinois students.

- Strive to expedite investigations in response to alleged student misconduct and communicate findings and determinations to parents/guardians.
(Adopted 2014)

1.18 LONGITUDINAL DATA SYSTEMS

The Illinois Association of School Boards shall support legislation allowing local districts to enter into the necessary student data sharing agreements to build, maintain, and utilize local longitudinal data systems in order to improve their student outcomes including college and career success. (Adopted 2014)

1.19 INDIGENOUS PEOPLE CURRICULUM INCLUSION

The Illinois Association of School Boards shall support legislation to include the study of Native Americans/Indigenous People for Social Studies content and U.S. History. (Adopted 2021)

1.20 HEALTH AND SEX EDUCATION CURRICULUM

The Illinois Association of School Boards shall support and advocate for local school district control of content and curriculum for health and sex education courses offered in their districts. (Adopted 2021)

FINANCING PUBLIC EDUCATION – STATE

2.01 PRIORITY AND SUPPORT

The Illinois Association of School Boards shall urge the Governor and General Assembly of Illinois to establish education as the number one priority of state government, to increase funding of education to such levels as would be necessary to implement the constitutional requirement that the state have primary responsibility for financing the system of public education, including full funding of the Evidence-Based Funding formula. (Portions Adopted 1973, 1977, and 1986; Amended 1988, 2020; Reaffirmed 2000, 2004, 2006, 2012, 2014)

2.02 FUNDING SOURCES

The Illinois Association of School Boards shall support the enactment of additional sources of state revenue if, after thorough examination of state funding priorities, it is determined that such additional taxes are necessary. (Adopted 1975; Reaffirmed 1987, 2014; Amended 1988)

2.03 FUNDING MANDATED PROGRAMS

The Illinois Association of School Boards believes that legislation encroaching upon local and lay control of the public schools should be curtailed, and, therefore:

- Shall oppose programs or services mandated by the Illinois General Assembly, the State Board of Education, or any other State agency, unless there is clear evidence of need for the mandate and the Illinois General Assembly provides non-local revenues to fully fund the additional costs of those programs;
- Shall urge the members of the General Assembly to strictly comply with the State Mandates Act, including specifying and labeling in the descriptions of legislation containing unfunded mandates that such mandates occur, and to refrain from passing any legislation which contains an exemption from the Act, and urge the Governor to veto any such legislation that may reach the Governor's desk;
- Shall urge State agencies and commissions that adopt regulations accompanying legislative mandates to specify required outcomes and criteria for determining compliance,

and allow local districts to determine the specific methods and procedures by which required outcomes will be accomplished. Required time lines for accomplishment should reflect consideration of the human and material resources and amount of deliberation and development necessary to accomplish the mandate;

- Shall support legislation that causes all statutory and regulatory educational mandates to sunset if sufficient funding is not provided to implement such mandates and requirements. Local school districts may choose to continue to implement the mandated programs voluntarily until such time that the General Assembly appropriates the funding necessary to cover the costs of the required programs.

(Adopted 1976; Amended 1988, 1989, 2001, 2005, 2013; Reaffirmed 1980, 1991, 1994, 1999, 2002, 2009, 2014)

2.04 FUNDING SPECIAL EDUCATION PROGRAMS

The Illinois Association of School Boards shall urge the Congress of the United States to adequately fund Public Law 94-142 (Individuals with Disabilities Education Act) commensurate with the mandates required by the Act; and:

- Shall strongly encourage the State of Illinois to totally fund with new monies, in a timely manner, the extra costs of educating children with special needs including transportation and accessibility costs;
- Shall seek changes in current practice to fund local districts for special education professional personnel at 51% of the prior year's average salary for such professionals;
- Shall continue to oppose any requirement that local public school districts pay room and board costs for any handicapped child placed in private facilities;
- Shall encourage the state to create a new line item with funding from new dollars that school districts could request a one-time grant from, if a high-need child enrolls, or is identified, in the district after September 30 of the school year; and
- Shall support modifications to state laws that would equalize the reimbursement provisions so funds would be distributed through a placement neutral process.

(Portions adopted 1977, 1980, 1986; Amended 1988, 2000, 2001, 2019; Reaffirmed 1985, 1986, 2002, 2021)

2.05 CORPORATE PERSONAL PROPERTY REPLACEMENT TAX

The Illinois Association of School Boards shall oppose any attempt to reduce the Corporate Personal Property Replacement Tax revenues provided by the current Act. (Adopted 1981)

2.06 IMPACT AID (STUDENT HOUSING)

The Illinois Association of School Boards shall support legislation reinstating Impact Aid to school districts where there are students residing in housing provided on state property from which no property taxes are received. The Impact Aid shall be based on the number of students generated from the state property. (Adopted 1986)

2.07 TAX ASSESSMENT SCHEDULES

The Illinois Association of School Boards shall seek and support legislation to promote the beneficial realignment of tax assessment dates and school levy deadlines. (Adopted 1988; Reaffirmed 1998)

2.08 RESIDENTIAL PLACEMENT COSTS

The Illinois Association of School Boards shall inform the General Assembly and Governor's Office that children who are wards of the State create a significant impact on local school district budgets when they are placed in temporary shelters and foster homes. Further, the State shall provide 100% of the cost of these placements. The Association:

- Shall work to increase the financial incentives to those local school districts which provide alternatives to residential placement for those students;
- Shall initiate and support legislation that will require the Department of Children and Family Services to involve local school districts in any plans for group placements of children in those districts and that funds for educating the placed youngsters must be earmarked (appropriated, planned for) in the agency's budget prior to finalizing any plan; and
- Shall seek and support legislation for the State of Illinois to provide funds to local school districts for purchasing or constructing additional classrooms that are required to provide instruction for students who reside in state facilities located within the district.

(Adopted 1991; Amended 2001)

2.09 STATE AID PAYMENTS

The Illinois Association of School Boards shall support legislation that requires the State of Illinois to make state aid funding formula payments to school districts, on a monthly basis, during the entitlement year in which they are appropriated. Furthermore, the Illinois Association of School Boards shall support legislation that requires the State of Illinois to pay interest at the current legal rate on any payments which are late. (Adopted 1991; Reaffirmed 2000, 2014; Amended 2011, 2020)

2.10 CAPITAL FUNDING FOR SCHOOL CONSTRUCTION

The Illinois Association of School Boards shall actively work with the Illinois General Assembly and the Illinois State Board of Education to increase capital funding for public school infrastructure improvement and development allocating School Construction Grant funds every year. Providing a Capital Grant Fund to address shortage of classroom space due to population growth and repair and maintenance needs of aging buildings. IASB shall advocate that the General Assembly study and consider additional forms of financial revenue for school construction needs, including but not limited to, sales tax revenue. Any new revenue shall supplement current school construction funds, not supplant them. (Adopted 1994; Amended 1998, 2006, 2022; Reaffirmed 2007, 2014)

2.11 SUMMER SCHOOL FUNDING

The Illinois Association of School Boards shall support legislation to provide adequate funding to school districts to provide summer school "at risk" academic programs. (Adopted 1996)

2.12 LOCAL TAX COLLECTION AND DISTRIBUTION

The Illinois Association of School Boards shall seek legislation to amend the tax code, or other prescriptive procedures, to minimize the punitive effects of delinquent collection and disbursement to districts of tax moneys raised by local levy. In the event tax monies are not collected or disbursed as required by State law, it shall be the county's obligation to reimburse the taxing district for any loss incurred. (Adopted 1996; Amended 1999)

2.13 TAX LEVY AMENDMENTS

The Illinois Association of School Boards shall seek legislation to provide that a duly constituted Board of Education may submit an amended tax levy to avail itself of potential additional revenue through a change and increase in district EAV (Equalized Assessed Valuation), provided the original levy was properly filed on time, based upon the best information available at the time of filing, and the change in EAV has occurred since the filing of the original levy. (Adopted 1996)

2.14 ALTERNATIVE SCHOOLS

The Illinois Association of School Boards shall support adequate State funding for regional alternative schooling programs. (Adopted 1997)

2.15 TORT IMMUNITY FUND

The Illinois Association of School Boards shall oppose legislation that seeks to limit a school district's legitimate use of the tort immunity fund. This includes amendments to the Local Government and Governmental Employees Tort Immunity Act that would prohibit the issuance of bonds or the levying of taxes by a school board to fund the costs of complying with equitable remedies or relief, or with an injunction agreed to by the school board or ordered by any court. (Adopted 1998)

2.16 SCHOOL FUNDING AND TAXATION REFORM

The Illinois Association of School Boards shall oppose school funding and tax reform proposals unless the State guarantees the payment of property tax relief grants will be made in a timely fashion with no loss of funds to the school district, and that school districts have continued access to local property tax revenues through levies and referenda. (Adopted 2004; Amended 2005, 2020; Reaffirmed 2014)

2.17 SCHOOL CONSTRUCTION GRANT PROGRAM

The Illinois Association of School Boards shall continue to support the current School Construction Grant Program and its provisions for grant applications, grant entitlements, grant awards, and local school district authority to select architects, engineers, contractors, and laborers. All school districts with an approved school construction grant entitlement shall be paid the amount of the entitlement in its entirety before a new school construction program can be implemented. Funding should be dispersed to school districts based on criteria of 1) a district's "percent fully funded" number, based on the Evidence Based Funding Model, 2) a district's borrowing capacity, 3) a district's EAV per pupil, and 4) age of existing educational facilities (not to include sports facilities). School districts shall receive a priority ranking within 90 days of the end of the current year's application cycle. The Illinois State Board of Education shall priority rank, by grant year, all school districts that have been waiting for longer than 90 days for school construction grant funds. (Adopted 2006, Amended 2014, 2022; Reaffirmed 2015)

2.18 CONSTITUTIONAL AMENDMENT ON SCHOOL FUNDING

The Illinois Association of School Boards shall support passage of an amendment to the Illinois Constitution that would make education a fundamental right, would make it a paramount duty for the State to provide a thorough and efficient system of public education, that equitably serves students and provides an equitable education to all students within the state of Illinois without regard to their race, social and economic status, gender, gender expression, sexual orientation, nationality, immigration status disability, or zip code; and that would provide that the State has the preponderant financial responsibility for financing the system of public education. (Adopted 2006; Amended 2021; Reaffirmed 2007, 2014)

2.19 ISBE OVERSIGHT AGREEMENT

The Illinois Association of School Boards shall work to modify state statutes governing Illinois State Board of Education (ISBE) school district oversight panels or finance authorities. Statutory changes should include, but not be limited to, the following:

- Unless called for by the local school district, an oversight panel or finance authority shall not be imposed without a rigorous set of criteria proving the school district will not or cannot serve the needs of its students, staff and community;
- Clear benchmarks and goals shall be included in the establishment of an oversight panel or finance authority and once substantially met, the oversight panel or finance authority shall be dissolved;
- Bonding authority and issuance must remain the responsibility of the elected school board so that the duration of the oversight can be minimal;
- Progress toward benchmarks and goals must be reviewed and shared with the school district under oversight on a regular basis including any reasons or criteria for inability to make progress. Review should also recommend any modifications needed to achieve success;
- Due process and review by the Attorney General must be afforded school districts when appropriate; and
- ISBE authority to establish oversight panels or finance authorities shall not be broadened to facilitate imposition of a panel or authority or to expand their oversight once put in place.

(Adopted 2009; Amended 2010)

2.20 MULTI COUNTY SCHOOL DISTRICT GSA OFFSET

The Illinois Association of School Boards shall support legislation to modify calculation for multi-county PTELL (Property Tax Extension Limitation Law) school districts which have experienced a loss of state aid for current and prior years due to an estimate of Equalized Assessed Value (EAV) utilized by the county providing the limiting rate to the Illinois State Board of Education (ISBE) for use in calculating a District's base funding minimum. (Adopted 2010; Amended 2020)

2.21 CATEGORICAL REDUCTIONS PROSPECTIVE ONLY

The Illinois Association of School Boards shall support legislation requiring that any reductions in line item funds for categorical payments which are subject to reimbursement by the State (e.g. transportation or special education) shall be prospective only and shall not affect such line item costs incurred by a school district prior to such reduction but not yet claimed or approved for reimbursement. (Adopted 2011)

2.22 STATE AUTHORIZED CHARTER SCHOOL FUNDING

The Illinois Association of School Boards shall urge adoption of legislation which would create a new methodology for the funding of State Authorized Charter Schools which would not have a negative financial impact on the host district, particularly in the spirit of evidence-based funding. With respect to State authorized virtual charter schools, further limit the withholding of State funds from host school districts in proportion to the per pupil expenditure used for building maintenance, classroom supplies, transportation, safety and security, and other costs unique to "brick and mortar" schools. For all State-authorized charter schools, require that proof of continuing enrollment and attendance be submitted quarterly, with prorated refunds to the host school district upon withdrawal of students from the charter school. (Adopted 2012; Amended 2013, 2014, 2019; Reaffirmed 2016, 2017, 2018, 2020, 2021)

2.23 SPECIAL EDUCATION STUDENT TRANSPORTATION COST

The Illinois Association of School Boards shall support legislative, administrative, or legal remedies to limit and equalize cost for Special Education Student Transportation. (Adopted 2014)

2.24 SCHOOL SAFETY GRANT PROGRAM

The Illinois Association of School Boards shall advocate for the creation and funding of a school safety grant program at the federal and state level that would assist school districts to support all costs of a comprehensive school security enhancements including, but not limited to cameras, technology, infrastructure, security personnel, staff training, and maintenance. Priority in the distribution of grants shall be based on both geography (school districts with lengthy response times from first responders) and financial need (Tier I and Tier II districts based on the Evidence-Based Funding model in that order) would receive priority in the awarding of the grants. In addition to grant funding, IASB shall support the establishment of state and federal resources to assist in establishing best practices, implementation, and monitoring for continued improvements to further enhance policies and procedures to increase school safety. (Adopted 2019; Amended 2022)

FINANCING PUBLIC EDUCATION – LOCAL

2.25 PROPERTY TAX ASSESSMENT AND COLLECTION

The Illinois Association of School Boards shall oppose the assessment and collection of property taxes at the statewide level. (Adopted 1987)

2.26 PROPERTY TAX BASE

The Illinois Association of School Boards shall oppose any reduction in a district's access to local property tax revenue and shall oppose legislation that would erode the property tax base to educate children in the state of Illinois. (Adopted 1987; Amended 1988, 2001; Reaffirmed 2005, 2006, 2016)

2.27 STANDING ON TAX APPEALS

The Illinois Association of School Boards shall support legislative action to enable public school districts, in Cook County specifically, to (1) receive notices of assessment appeals in excess of \$100,000; (2) become participants in assessment reduction proceedings at the administrative and judicial levels; and (3) allow the refund to be credited toward future property tax payments. Further, the IASB urges that the necessary resources be made available in order to facilitate the timely processing of property tax appeal proceedings. (Adopted 1975; Amended 1988, 2000, 2005, 2006; Reaffirmed 1985)

2.28 TAX INCREMENT FINANCING

The Illinois Association of School Boards shall support changes in the current Tax Increment Financing statute that will model adoption procedures after those established for Enterprise Zones, continue to provide definitions for terms such as "blighted" used in the statute, develop procedures for disbanding TIF areas that do not produce anticipated growth, remove the requirement that all taxing bodies participate equally, to be monitored by the TIF Joint Review Board at each of its scheduled meetings, reduce the financial impact of the TIF area so that the percentage loss of Equalized Assessed Valuation (EAV) involved in the TIF will not exceed twice the average loss of EAV to each taxing body, limit its use in new residential development, and make the recommendation of the Joint Review Board binding. (Adopted 1986; Amended 1990, 1997; Reaffirmed 2006, 2016)

2.29 SITE DEVELOPMENT

The Illinois Association of School Boards supports requiring builders and subdividers to dedicate land for school purposes or to make cash payments in lieu of such dedications and to allow cash payments to be used for operational expenses. (Adopted 1971; Amended 2004)

2.30 PROPERTY TAX CAP

The Illinois Association of School Boards shall oppose any limitation which would require school boards to have to go to referendum to gain authorization to extend taxes to limits previously authorized by the voters. The Association shall support legislation designed to:

- exempt the districts in counties under the Property Tax Extension Limitation Law (PTELL) from the restrictions of the tax cap in their Fire and Life Safety, IMRF, Social Security and Tort Immunity funds;
- base the property tax cap on the Employment Cost Index (ECI) rather than the Consumer Price Index (CPI);
- base any such index (CPI or ECI) on a method for calculating average over time to lessen the unpredictability of tax capped local resources; and
- to establish a "floor" to PTELL to ensure that the allowable percentage increase in the extension cannot be less than the allowable percentage increase in the 1998 levy year.

(Adopted 1990; Amended 2001, 2002, 2006, 2009; Reaffirmed 1991)

2.31 PROPERTY TAX CAP — GSA CALCULATION

The Illinois Association of School Boards shall support legislation to modify the state aid calculation for school districts subject to PTELL (Property Tax Extension Limitation Law) such as that they are not penalized when successfully passing an operating fund rate increase referendum. (Adopted 2008; Amended 2020)

2.32 PROPERTY TAX CLASSIFICATION

The Illinois Association of School Boards shall oppose any reduction in real estate assessment for residential property which is not offset on a one-to-one ratio. (Adopted 1991; Reaffirmed 2016)

2.33 EVIDENCE-BASED FUNDING MODEL

The Illinois Association of School Boards believes that adequate funding must be provided for each student in order to guarantee the opportunity for an appropriate public education, and therefore supports the Evidence-Based Funding Model for state aid distribution. This funding model meets the following principles supported by IASB:

1. It takes into account the cost associated with delivering quality, research-based programming, geographic conditions, and student needs. Fully funding districts would ensure adequate funding for districts to locally determine and deliver appropriate and effective educational experiences to every student.
2. It provides for a stable, reliable and predictable commitment of revenue.
3. It is a function of the actual cost of providing an appropriate education based on research, data, and current best practices.
4. It places high priority upon achieving the goal of equity in providing financial resources to local school districts.
5. It does not reduce the access of school districts to the local property tax base.
6. Funding differentials for various levels of schooling are based on verified costs.

7. Consideration is given to regional differences in the cost of providing an appropriate education.
8. The calculation of the number of students coming from disadvantaged backgrounds should be based on current, verifiable data.
9. The size of a school district is important only to the extent that a district provides an appropriate education.
10. A specified local tax effort is required to qualify for state aid.
11. Authority for changing a district's aggregate tax levy is retained by the local board of education.

(Adopted 1990; Amended 1996, 2008, 2014, 2016, 2020; Reaffirmed 2001, 2012)

2.34 CHANGES IN SCHOOL ACCOUNTING PRACTICES

The Illinois Association of School Boards shall oppose legislation or rulemaking proposing cosmetic and costly changes in the school accounting practices or fiscal year, including but not limited to, mandatory accrual basis accounting, major program determination, depreciation allocation, and management's discussion and analysis. (Adopted 1992; Amended 2003)

2.35 TAX LAW AND ASSESSMENT PRACTICES

The Illinois Association of School Boards shall support legislation to create uniformity and equality in Illinois property tax laws regarding assessment practices. (Adopted 1993; Reaffirmed 2002)

2.36 IMPACT FEES FOR RESIDENTIAL DEVELOPMENT

The Illinois Association of School Boards shall participate in the development and passage of statewide enabling legislation allowing local boards of education to impose residential development impact fees with the option of local municipal control through intergovernmental cooperation. (Adopted 1994; Reaffirmed 1996, 1998)

2.37 BOND AND INTEREST LEVY

The Illinois Association of School Boards shall attempt to have legislation passed that would permit a school district to increase the bond and interest levy to recover taxes lost from an adverse Property Tax Appeal Board Decision, that caused the district to expend operating funds to amortize debt. (Adopted 1994)

2.38 LOCAL TAXES ON SCHOOL DISTRICTS

The Illinois Association of School Boards shall support legislation that would exempt public schools from all taxes imposed by state, federal, and units of local government. They shall neither seek to deprive or deplete public schools of their funds. Each public school district shall be issued its own district's State and Federal Tax Exemption Identification Number for such exemption. It shall be the responsibility of the taxing body to notify the agency collecting the tax of its exemption and assure its implementation. (Adopted 1996; Reaffirmed 2001, 2008; Amended 2004)

2.39 PROPERTY TAX RATE INCREASES

The Illinois Association of School Boards shall support legislation that would require that new property tax rates levied immediately following successful passage of tax rate increases be used as the calculating rate and extended as required under the School Code (105 ILCS 5/17-3.2). (Adopted 2002)

2.40 TRUTH IN TAXATION

The Illinois Association of School Boards shall seek a modification in the Truth in Taxation Notice that reflects the natural economic appreciation effect of changes in property values when reporting the percentage increase or decrease over the previous year's tax levy. (Adopted 2006)

2.41 SALES TAX FOR SCHOOL DISTRICTS

The Illinois Association of School Boards shall advocate that the General Assembly study and consider legislation allowing school districts access to additional forms of financial revenue, both state and local sources, including but not limited to sales tax revenue. Further, any form of additional revenue for schools must provide that school districts determine the fund(s) in which to place the additional revenue. (Adopted 2006)

2.42 ABATEMENTS FOR HOME BUILDERS

The Illinois Association of School Boards shall support legislation to amend the Illinois Property Code (35 ILCS 200/18-165, et seq.) to enable Boards of Education to develop criteria for awarding abatements of school property tax to individual homebuilders. Said legislation shall provide rural school boards that are struggling with declining enrollments and loss of assessed valuation with a tool to stimulate the growth of both tax base and population base of their districts. (Adopted 2008)

2.43 PTELL — DEBT SERVICE EXTENSION BASE

The Illinois Association of School Boards shall support legislation to modify the Debt Service Extension Base (DSEB) formula established by the Property Tax Extension Limitation Law (PTELL) to allow the limited number of school districts that do not have DSEB to have one established for them creating more equity among districts affected by the PTELL and equal opportunity in school funding. (Adopted 2011; Amended 2022)

2.44 EAV ADJUSTMENTS — TIMELY NOTIFICATION

The Illinois Association of School Boards shall support legislation to require timely notification between county assessors of substantial adjustments to assessed values for a taxing district that has assessed property in multiple counties. (Adopted 2011)

2.45 PENSION-NORMAL COST SHIFT

The Illinois Association of School Boards recognizes that legislation to sensibly resolve Illinois' current pension crisis must be fully compliant with prevailing actuarial scientific standards in order to achieve fully-funded and sustainable pension funds. The Illinois Association of School Boards therefore shall not support a "cost-shift" to local districts as a true sensible solution to the pension burden. (Adopted 2013)

2.46 SCHOOL FACILITY OCCUPATION TAX

The Illinois Association of School Boards shall support an amendment to State Statute 55 ILCS 5/5-1006.7 School Facility Occupation Tax, to include the purpose to purchase or lease technology to aid instruction, education, or efficiency of the school district. (Adopted 2014)

2.47 TAX INCREMENT FINANCING

The Illinois Association of School Boards shall support changes to the Tax Increment Financing statute to include the following: a municipality cannot reset a TIF district, which would extend the life of the TIF beyond the 23 years. (Adopted 2014; Reaffirmed 2016)

2.48 ENERGY SAVINGS FUNDING & BORROWING

The Illinois Association of School Boards shall recommend to the legislature that a bill be passed that allows districts to borrow or otherwise obtain money without referendum for the sole and specific purpose of purchasing and installing energy saving equipment relating to the utility usage (water, gas, and electricity). (Adopted 2018)

2.49 FUND BALANCES-MILLER RATIO ADJUSTMENT

The Illinois Association of School Boards shall request that the Illinois legislature consider legislation barring claims for excessive accumulations when a school district's Miller Ratio of amounts available to average annual expenditures is less than 3.0. (Adopted 2022)

FINANCING PUBLIC EDUCATION – FEDERAL

2.50 STATE AND LOCAL FEDERAL TAX DEDUCTION

The Illinois Association of School Boards shall work with state and federal organizations to defeat any legislation or regulation that would eliminate the federal income tax deduction for state and local taxes. (Adopted 1985; Amended 2022)

2.51 E-RATE DISCOUNT PROGRAM

The Illinois Association of School Boards shall urge Congress and the Federal Communications Commission to continue to support discount programs, including but not limited to the "E-Rate" program created in the Telecommunications Act of 1996, to provide affordable Internet access, distance-learning, and other educational programs for school districts and libraries. (Adopted 1998)

FINANCING PUBLIC EDUCATION – OTHER

2.52 NON-PUBLIC SCHOOL FUNDING

The Illinois Association of School Boards opposes payment of state funds directly or indirectly to non-public elementary and secondary schools. Specifically, the Association is opposed to the use of any form of "Educational Voucher", "Tax Deduction" and "Tax Credit" plan at the state or national level. (Portions Adopted 1970, 1975, 1982; Amended 1988; Reaffirmed 2006, 2012)

2.53 NON-PUBLIC STUDENT REPORTING

The Illinois Association of School Boards shall support legislation to require that non-public schools receiving the benefit of public funds or services, submit to the Illinois State Board of Education an annual report including the names, ages, and addresses of all students enrolled in their schools. (Adopted 1980)

2.54 TAX EXEMPT BOND USE

The Illinois Association of School Boards shall oppose any reduction by the Federal Government in the amount of tax exempt bonds which can be issued. In addition to this continuing opposition, IASB shall explore alternatives available should such limitation be forthcoming at the Federal level. This would include but not be limited to income tax credits for individuals, commercial bonds property casualty companies, etc., to provide incentives within the State of Illinois for the purchase of said bonds. (Adopted 1989)

2.55 LIFE SAFETY FUND USE

The Illinois Association of School Boards shall support legislation that allows the State Board of Education to approve the use of monies generated from the health/life safety tax levy or the sale of health/life safety bonds for building projects that, while not specifically listed as a State Board approved project, will directly result in the improved safety of the students and/or community. Specifically, such funds shall be eligible to cover the costs

for the following purposes: 1) repair or replacement of property such as school sidewalks, driveways, parking lots and playground equipment, in instances when a specific safety hazard is demonstrated by a licensed architect or engineer; 2) mandated alterations to facilities and school property pursuant to requirements of the Federal Americans with Disabilities Act; and 3) to provide air conditioning and climate control in the classrooms, and to provide for the lease and/or purchase of air-conditioning equipment under the tax for leasing (including lease purchase and installment purchase) of educational facilities. (Adopted 1989; Reaffirmed 1991; Amended 1993, 2006)

2.56 STATE AND FEDERAL GRANT CARRYOVER

The Illinois Association of School Boards shall encourage the state and federal governments to remove restrictions on grant programs which currently require local school districts to return grant fund balances back to the state. (Adopted 1991)

2.57 CANNABIS SALES

The Illinois Association of School Boards shall introduce and support legislation that would allocate 20% of state tax revenues from cannabis sales to public education programs that support youth development, violence prevention, and health education. These funds shall be divided equitably across the state based on the Disproportionately Impacted Area (DIA) maps that determine the R3 funding. (Adopted 2021)

2.58 HEALTHY ENVIRONMENTAL LAND USE

The Illinois Association of School Boards shall urge the Congress of the United States to provide federal funding to the school districts for landscaping and infrastructure improvements to mitigate the effects of environmental problems. These may include, but not limited to, rain gardens, pollinator gardens, stormwater detention areas, trees, and perennial plants whose root structure can help soil erosion, and sidewalks, bike paths, and covered bike parking to encourage students and staff to use active transportation to get to school. (Adopted 2021)

LEGISLATIVE ACTIVITY

3.01 BOARD MEMBER INVOLVEMENT

The Illinois Association of School Boards shall continue its legislative involvement and encourage increased legislative activity by local school board members at the district, division, and state levels while providing leadership in guiding those board members in their efforts to seek public support of legislation essential to good school government. (Portions Adopted 1974, 1981; Amended 1988; Reaffirmed 2006)

3.02 CANDIDATE SUPPORT

The Illinois Association of School Boards shall actively encourage and assist school board members to effectively evaluate positions of legislative candidates relative to public education and to support those candidates who have demonstrated understanding and support for the principles of school management to ensure the best education for public school students in Illinois. (Adopted 1975; Reaffirmed 1986; Amended 2006)

3.03 LIMITED BILL INTRODUCTIONS

The Illinois Association of School Boards shall encourage the Illinois General Assembly to limit the quantity of legislation introduced in each two-year period to allow time for each bill to be researched, debated, and thoroughly investigated before action by the General Assembly. (Adopted 1987; Reaffirmed 2012)

3.04 GENERAL ASSEMBLY RULES

The Illinois Association of School Boards shall support changes in the operating procedures of the Illinois General Assembly which would promote maximum exchange of information between legislators and interested citizens and ensure enlightened debate on the merits of all proposed bills, and take the action necessary to prevent legislation from being changed by amendments which are not germane to the original purpose of the bill, or establish a time limit for such amendments sufficient to avoid last minute changes in the final weeks of a legislative session. (Portions Adopted 1980, 1984; Amended 1988; Reaffirmed 2012)

3.05 EFFECTIVE DATE AND STATE BOARD RULES & REGULATIONS

The Illinois Association of School Boards shall encourage the Illinois General Assembly to allow a minimum of one year lead time for implementation of any regulation or legislation increasing costs in public schools. Any such changes to existing educational programs should not be implemented until the final regulations have been adopted by the State Board of Education. (Adopted 1981; Amended 1993; Reaffirmed 2012)

3.06 DATA UTILIZATION

The Illinois Association of School Boards shall support legislation requiring the State Board of Education and the State Superintendent to base rules, regulations, and recommendations regarding legislation affecting public schools on empirical research, which shall be made available to the Illinois General Assembly and the interested public. (Adopted 1987)

3.07 LOCAL LEGISLATIVE VISITS

The Illinois Association of School Boards shall support and encourage each local Board of Education throughout the State of Illinois to make a "good faith" effort to initiate, undertake, and make an in-person visit with their local legislators in order to discuss specific issues and proposed legislation affecting local school districts. Further resolve that conducting any such visits will be part of any Awards Program adopted by the IASB that recognizes outstanding leadership and development activities by local Boards of Education. (Adopted 1995; Reaffirmed 2006)

3.08 ELECTED STATE BOARD OF EDUCATION

The Illinois Association of School Boards shall support legislation or other appropriate action requiring that the members of the Illinois State Board of Education be elected on a regional basis. (Adopted 2002)

3.09 BUDGET STABILITY FOR SCHOOL DISTRICTS

The Illinois Association of School Boards shall support legislation requiring the Illinois General Assembly to determine the amount of funding for educational entitlements and General State Aid no later than March 31 (3 months prior to the start of the budget year) and enact a biennial budgetary cycle. Once the amount of funding for educational entitlements is determined, the General Assembly shall be required to vote on the funding in a stand-alone piece of legislation. (Adopted 2010; Reaffirmed 2011; Amended 2012, 2016)

3.10 EXPAND BROADBAND INTERNET ACCESS

The Illinois Association of School Boards shall actively present, support and advocate for legislation that expands broadband internet access for families across the State of Illinois. (Adopted 2021)

BOARD OPERATIONS AND DUTIES

4.01 BOARD MEMBER — TRAVEL REIMBURSEMENT

The Illinois Association of School Boards shall support legislation which will allow members of Boards of Education to be reimbursed for mileage for school board meetings held in compliance with the Illinois Open Meetings Act and for events regarding school district staff. Mileage reimbursement would be paid at the federally allowable travel reimbursement rate. (Adopted 2008)

4.02 SCHOOL BOARD MEMBER TRAINING

The Illinois Association of School Boards shall oppose any legislation that includes additional requirements or expansion of mandatory training of school board members. The IASB encourages local boards of education to model continuous improvement by pursuing all professional development and training opportunities. IASB, with its unique combination of expertise and resources, is uniquely in the position to be the primary agency responsible for school board member training and professional development as recognized by Article 23 of the Illinois School code, and any such legislation requiring school board member training shall specifically list the IASB as a training provider. (Adopted 2008; Amended 2012, 2020)

4.03 STATEMENT OF AFFAIRS

The Illinois Association of School Boards shall support legislation that allows a school district to publish any notice, agenda, record, or other information or material required by law electronically instead of in a newspaper. (Adopted 2016)

4.04 BUSINESS ENTERPRISES — MINORITY OWNED

The Illinois Association of School Boards shall support legislation amending sections of statute that regulate contracting out for services to allow school districts to consider any goals set to address social responsibility, including preferences for businesses owned by minorities, women, persons with disabilities, and veterans, in selecting companies to service contracts. (Adopted 2019)

BOARD-EMPLOYEE RELATIONS

5.01 BOARD RIGHTS

The Illinois Association of School Boards supports local boards of education's rights to determine and control, as duly elected representatives of the community, the employment, dismissal, and staff reduction of certificated and non-certificated employees. To this end, the Association shall support statutory, rules, and regulations changes that will:

1. Enable the initial placement of employees on the salary schedule without regard to years of experience or graduate credit;
2. Allow for greater flexibility in staffing patterns to improve efficiency and effectiveness of programs;
3. Maintain the tenure rights of teachers in cooperatives in a single district but not in multiple districts; and
4. Allow school districts to take action on reductions in force up to 60 calendar days following the date elementary and secondary appropriations bills become law.

(Portions adopted 1976, 1979, 1980, 1983, 1984, 1988; Amended 1988, 1996, 2006, 2012; Reaffirmed 1992, 2011)

5.02 TEACHER SALARIES (LENGTH OF CONTRACT)

The Illinois Association of School Boards believes that teacher salaries should be determined at the local level; if teacher salary increases are legislatively mandated, they should be linked to an increase in the length of the teacher contract year for purposes to be determined locally. (Adopted 1985; Reaffirmed 2012)

5.03 COLLECTIVE BARGAINING

The Illinois Association of School Boards shall strongly oppose legislation that diminishes the local school board's ability to collectively bargain with employees and shall encourage the General Assembly to refrain from passing legislation and the Illinois State Board of Education or State Superintendent of Schools from promulgating administrative rules or issuing guidance documents that tips the balance of the bargaining process in favor of employee bargaining units. The Association shall continue to oppose any change in the collective bargaining law which fails to protect the rights of students, employees, taxpayers, and boards of education and their administrative staffs. (Adopted 1981; Amended 1985, 2001, 2020; Reaffirmed 2012)

5.04 UNEMPLOYMENT COMPENSATION (SUBSTITUTE TEACHERS)

The Illinois Association of School Boards shall support legislation which would exempt substitute teachers from being eligible for unemployment compensation. (Adopted 1986; Reaffirmed 2012)

5.05 PREVAILING WAGE ACT

The Illinois Association of School Boards shall work to repeal legislation that regulates wages of laborers, mechanics, and other workers employed by school districts and those under contract for work being done in school districts, or amend the Prevailing Wage Act to exempt school districts from its scope, and advocate for any flexibilities that may reduce the costly burden of the Prevailing Wage Act. (Adopted 1978; Amended 1982, 1990, 2011, 2019; Reaffirmed 1985, 1988, 1996, 2009, 2012, 2013, 2016)

5.06 ESP CONTRACTS

The Illinois Association of School Boards shall support legislation that allows local school boards to determine locally all contractual arrangements for education support personnel. (Adopted 1990)

5.07 ILLINOIS EDUCATIONAL LABOR RELATIONS ACT

The Illinois Association of School Boards shall support the proposed amendment to the Illinois Educational Labor Relations Act, Section 10, which provides that an employer's duty to bargain over specified matters does not include a duty to bargain over a decision to reduce the number of employees and the impact of a reduction of employees. (Adopted 1993; Reaffirmed 2012)

5.08 WORKERS' COMPENSATION LAW

The Illinois Association of School Boards shall actively support legislation to reduce the costs of Workers' Compensation. (Adopted 1993; Reaffirmed 2012)

5.09 TENURE REPEAL

The Illinois Association of School Boards shall seek reform of the School Code to eliminate contractual continued service for teachers as currently provided by 105 ILCS 5/24-11. (Adopted 1995; Reaffirmed 2012)

5.10 SCHOOL EMPLOYEE STRIKES

The Illinois Association of School Boards shall strongly seek and support legislation forbidding public school employees from striking. The Association shall also work with legislators, the Illinois State Board of Education, and the teachers' unions to develop alternatives to striking, including mediation and binding arbitration. (Adopted 1996; Amended 2009; Reaffirmed 2012)

5.11 THIRD PARTY CONTRACTING

The Illinois Association of School Boards shall strongly oppose legislation or rulemaking that regulates and restricts the ability of school boards to contract with third-parties for the provision of non-instructional services. The Illinois Association of School Boards shall seek to repeal or amend the provisions of the School Code which unreasonably restrict the ability of school boards to enter into contracts with third-parties for the provision of non-instruction services. (Adopted 2012)

5.12 BACKGROUND CHECKS SUBSTITUTE TEACHERS

The Illinois Association of School Boards shall support and encourage legislation that will develop a centralized process for Regional Superintendent Offices to submit certification results for each other to use in the hiring process for substitute teachers in their respective region. (Adopted 2019)

5.13 TEACHER PREP-READING INSTRUCTION

The Illinois Association of School Boards shall support initiatives in teacher preparation programming that prepare teachers to be trained in scientifically proven methods of reading instruction that promote student literacy. (Adopted 2020)

5.14 TEACHER SHORTAGE

The Illinois Association of School Boards shall support efforts to direct the Illinois State Board of Education to expand the issuance of provisional teacher licenses to all curricular areas. (Adopted 2020)

5.15 PRE-SERVICE TEACHER EDUCATION AND LICENSURE IN LITERACY

The Illinois Association of School Boards shall advocate for legislation mandating the Illinois State Board of Education require pre-service teachers seeking licensure in the areas listed complete at least one undergraduate level literacy education course solely dedicated to scientifically proven methods of reading instruction. Before being granted licensure in the following areas, individuals must receive a passing score on the most recently published Foundations of Reading Exam using cut scores in the formal standard setting process. Licensure areas that should meet these requirements are: Early Childhood Education, Early Childhood Special Education, Elementary Education, English Language Arts, Middle Grades Language Arts, Reading Specialist, Reading Teacher, Special Education, Speech Language Pathologist, and English Language Learner Teachers. (Adopted 2021)

5.16 REMOTE-VIRTUAL SCHOOL BOARD OPEN MEETINGS

The Illinois Association of School Boards shall urge the Illinois General Assembly to pass legislation to allow school boards, and committees of school boards, subject to the Illinois Open Meetings Act to allow open or closed meetings to be conducted via audio or video conference, without the physical presence of a quorum of the members, so long as provisions are included: addressing verification of members present with full access and participation in the meeting; providing that public members attending in person at the location can observe all votes and discussion of the body; providing certain personnel are present

at the posted meeting location; addressing the process for how votes are conducted to guarantee identification and proper recording; providing appropriate notice to news media and public regarding time, location, and methods of participation; providing appropriate verbatim record and recording of meetings are maintained and provided to the public; to remove restricting remote participation to only times of personal illness, disability, employment purposes, or family emergency. (Adopted 2021)

5.17 SCHOOL RESOURCE OFFICER FUNDING

The Illinois Association of School Boards shall request that the Illinois legislature consider legislation providing educational funding to all school districts to offset the cost of a school resource officer. (Adopted 2023)

5.18 BUS DRIVER REGULATIONS

The Illinois Association of School Boards shall support changes to the Federal and State school transportation regulations that return licensing requirements and driver trainer liability back to pre-February 2023 levels at minimum; allow LOCAL training and testing for bus driver candidates; and increase the transportation reimbursement rate from the State of Illinois to 100%. (Adopted 2023)

LOCAL – STATE – FEDERAL RELATIONS

6.01 LOCAL CONTROL

The Illinois Association of School Boards shall take all appropriate action to encourage members of the U.S. Congress, the Illinois General Assembly, related administrative agencies, and state and federal courts to refrain from introducing, supporting, or promulgating rules, regulations, and legislation which deprive local school districts of decision-making powers on matters in which there is not a clear and compelling state or national interest. In the event any such rule, regulation, or legislation is promulgated or adopted, the Association shall take all appropriate actions calling for amendment(s) to return the decision-making powers back to the local school district. (Adopted 1976; Amended 2014; Reaffirmed 2006, 2012, 2014, 2016)

6.02 PERIODIC REVIEW OF STATE AND FEDERAL MANDATES

The Illinois Association of School Boards shall support legislation for the creation of a Committee on Mandate Review. IASB shall support at the state and national level, periodic review of all mandates, rules, and regulations affecting local districts. Such mandates, rules and regulations should be broad in scope providing great flexibility in implementation, eased, or reduced during periods when state supporting funds are unavailable or reduced, and eliminated if not of benefit to educational opportunities and outcomes. All mandates shall be subject to a sunset provision. (Adopted 1981; Reaffirmed 1985; Amended 1988, 2022)

6.03 EDUCATIONAL LABOR RELATIONS BOARD PROCEDURES

The Illinois Association of School Boards shall work with the Illinois Educational Labor Relations Board to increase their sensitivity to the need for timely decisions and establish criteria to identify matters in need of expedited attention. Further, the Association shall utilize the legislative process to remove statutory barriers to timely and expedited decisions and support legislation to enhance the decision making process. (Adopted 1989)

6.04 STATE BOARD COMMUNICATION

The Illinois Association of School Boards shall continue to work with the Illinois State Board of Education to provide opportunities throughout the state each fiscal year to render local boards of education the time to express their concerns as well as to discuss their position on various pertinent educational issues. (Adopted 1982; Amended 1988)

6.05 ZONING HEARING PARTICIPATION

The Illinois Association of School Boards supports requiring planning commissions, zoning boards, and the governing bodies of the jurisdiction in which real estate developments or zoning changes are proposed to notify the school district affected about such proposals and hearings about them and, if any, about the effect of the proposed changes and developments before completing any action to approve or adopt such a change or development. (Adopted 1973; Reaffirmed 2006)

6.06 RAILROAD CROSSINGS

The Illinois Association of School Boards urges the Illinois General Assembly, the Congress of the United States, state and federal commerce commissions, and railroad industries to continue working toward the installation of adequate warning devices at all railroad crossings maintained for public use in Illinois. (Adopted 1976; Reaffirmed 2006)

6.07 ISBE RULES AND REGULATIONS REVIEW

The Illinois Association of School Boards shall encourage the Illinois State Board of Education to include school board members, administrators, and other practitioners on committees to review proposed rules and regulations. (Adopted 1990)

6.08 STUDENTS ON PUBLIC AID

The Illinois Association of School Boards shall seek and support legislation to mandate that students of families receiving State/Federal financial assistance maintain "regular" attendance as a stipulation for receipt of same. (Adopted 1995; Amended 2020)

6.09 HOME SCHOOLING POLICY

The Illinois Association of School Boards shall support legislation to enact appropriate laws and policies to demonstrate that the education received by home-taught students is of sufficient quality to ensure appropriate transfer to schools that have current certification and recognition status from the Illinois State Board of Education. (Adopted 1996; Amended 1998; Reaffirmed 2000)

6.10 STATUTORY JOB DESCRIPTIONS

The Illinois Association of School Boards shall oppose legislation which allows job descriptions for employees of school district to be placed into state law. (Adopted 1997)

6.11 ADMINISTRATIVE CAPS

The Illinois Association of School Boards shall not support Illinois State legislation concerning Administrative Caps and Superintendent's Contracts as this legislation takes away local control from duly elected Boards of Education. Be it further resolved that IASB calls for the repeal of these provisions of PA 90-548 so that these provisions are again placed in the hands of local school boards. (Adopted 1998)

6.12 BILINGUAL EDUCATION

The Illinois Association of School Boards shall promote legislative action calling for the Illinois State Board of Education, the U.S. Department of Education, and school districts to study the alignment of, and full financial support of, the implementation of second language, native language, and bilingual education programs. (Adopted 2004)

6.13 FAIR LABOR STANDARDS ACT

The Illinois Association of School Boards shall support legislation at both the Federal and State levels to exempt school district employees from overtime and salary regulations as described in the Fair Labor Standards Act. (Adopted 2005)

6.14 CONSTITUTIONAL CONVENTION SUPPORT

The Illinois Association of School Boards shall actively participate in promoting a Constitutional Convention for the State of Illinois when the question is submitted to the voters and shall begin planning strategy and marshalling resources for the promotion of a vote in favor of conducting the Constitutional Convention. (Adopted 2005; Reaffirmed 2006, 2007)

6.15 BIDDING CONTRACTS-LOCAL BIDDERS

The Illinois Association of School Boards shall support legislation that allows the local Board of Education to award a contract, under certain circumstances, to a qualified bidder that may not be the lowest responsible bidder. The bid must not be more than 2% over the lowest responsible bid and the bidder must be considered a local contractor by the local Board of Education. (Adopted 2006)

6.16 FREEDOM OF INFORMATION ACT CHANGES

The Illinois Association of School Boards shall support legislation to modify the Freedom of Information Act (FOIA) to facilitate school districts' compliance with the Act and to remove unnecessary burdens on units of local government. The legislative changes should:

- Increase allowable FOIA response time from 5 business days to 10 business days.
- Exclude official school breaks in business day response time.
- Allow denials for commercial purposes.
- Allow denials for any request that is unduly burdensome.
- Clarify language that would allow a request to be denied if it is unduly burdensome to the public body if the public body deems compliance with the request would result in excessive response costs.
- Allow the imposition of reasonable fees regardless of the number of pages being provided
- Remove the balancing test between the public's interest and the employee's right to privacy in the privacy exception.
- Expand the evaluation exemption to cover all school employees.
- Exempt employment applications to protect the privacy of individuals that apply for high profile employment positions.
- Delete provisions requiring public bodies to write a virtual legal opinion as to why they are claiming an exemption.
- Delete provisions requiring public bodies to prepare a virtual legal pleading before being challenged for a denial.
- Limit public bodies' liability by limiting a court's inquiry to violations of the FOIA Act and not the content of information provided.
- Force the Public Access Counselor to defend its decisions before a court of law if a public body is sued.
- Allow public bodies to seek review of a binding opinion of the Public Access Counselor in the county in which they are located rather than just Sangamon or Cook Counties.

(Adopted 2010)

6.17 HOMELESS STUDENT TRANSPORTATION

The Illinois Association of School Boards shall support legislation conforming Illinois law with federal law, specifically related to 105 ILCS 45 and the requirement for school districts to transport homeless students beyond district boundaries. (Adopted 2012)

6.18 MANDATE COST AND PERIODIC REVIEW

The Illinois Association of School Boards shall support modifications to the Illinois State Mandates Act (30 ILCS 805) that will strengthen the ability of the Illinois State Board of Education (ISBE) to accurately and sufficiently provide timely information on the costs of mandates including input from local elected boards of education. In addition, the mandates report required for other local governments shall be required of ISBE to provide timely, updated information on the impact of new mandates as they are enacted. (Adopted 2013; Reaffirmed 2014)

6.19 SCHOOL SAFETY — TRAFFIC ZONES

The Illinois Association of School Boards shall urge adoption of legislation that urges increased traffic-calming measures in front of all schools that could include but not be limited to:

1. Reduced speed limits to 20 mph or less within one block of the school from any direction on all federally designated municipal routes or Illinois Department of Transportation designated local roads.
2. Enhanced speed limit signs to increase motorist awareness.
3. Increased police enforcement of school zones, where feasible for local law enforcement agencies.
4. Other traffic-calming measures that mitigate speeds and cut-through traffic in neighborhoods (e.g. striping, islands, speed bumps, etc.).
5. Removing the designation "during school hours when children are present" from traffic signs or implementing other warning systems to accommodate after-school activities and use of facilities (e.g. playgrounds)

(Adopted 2019)

6.20 LOCAL CONTROL PANDEMIC

The Illinois Association of School Boards shall encourage members of the U.S. Congress, the Illinois General Assembly, related administrative agencies, and state and federal courts to take a regional approach in response to national health emergencies. (Adopted 2020)

DISTRICT ORGANIZATION AND ELECTIONS

7.01 DISTRICT REORGANIZATION

The Illinois Association of School Boards favors school district reorganization and consolidation intended to facilitate educational improvement rather than changes in district organization based only on enrollment or geographical location. Further, IASB shall oppose any future attempts by the Legislature, Governor, and/or State Board of Education to mandate, by statute or rules and regulations, the reorganization and consolidation of school districts. Reorganization and consolidation studies should be initiated by local citizens. In addition, IASB shall oppose legislation containing financial incentives based solely on district size or organizational pattern intended to force school district consolidation or reorganization. (Adopted 1962; Amended 1985; Reaffirmed 2006)

7.02 SCHOOL DISTRICT REORGANIZATION VOTING REQUIREMENTS

The Illinois Association of School Boards shall seek, encourage, and support efforts for school district reorganization — in all forms — to include a requirement that before such

reorganization is deemed passed, a majority vote of voters in each of the affected districts is necessary. (Adopted 1987; Amended 1988, 2006)

7.03 ANNEXING DISTRICT REQUIREMENTS

The Illinois Association of School Boards shall seek an amendment to Article 7 of The School Code providing that neither a petition initiated by the citizens of one school district nor a petition initiated by a local school board of education seeking to annex their entire school district or a portion of the school district above and beyond one (1) home to another should be permitted without the affirmative vote of the citizens of each of the school districts affected. Specifically, 105 ILCS 5/7-1 and 7-2 shall be amended to include the following language: "When a petition is initiated by two-thirds ($\frac{2}{3}$ rds) of the registered voters in one school district seeking to annex said district in its entirety to another school district or school districts and the board of education of such receiving school district or school districts has not adopted a resolution agreeing to such annexation, such annexation, if approved by the regional board of school trustees, shall not become effective until it is approved in an election called for the purpose of voting on the question of the voters in each school district affected." (Adopted 1988; Amended 1996, 2006; Reaffirmed 2000)

7.04 DETACHMENT FROM UNIT DISTRICT

The Illinois Association of School Boards shall oppose any efforts to amend the Illinois School Code to allow for less restrictive procedures for school districts to detach and form a new district. (Adopted 2005; Amended 2006)

7.05 PUBLIC QUESTION VOTING DATES

The Illinois Association of School Boards shall support legislation to repeal the statute in the Election Code, amended by Public Act 84-739, which became effective January 1, 1986, which restricts school districts from placing a public question on the ballot other than when voters are scheduled to cast votes for any candidates for nomination for, election to, or retention in public office. (Adopted 1986)

7.06 SCHOOL BALLOT FORMAT

The Illinois Association of School Boards shall urge the State Legislature to review and revise the school ballot formats as established in section 9-12 of the School Code to more clearly identify for whom the voter is casting a ballot. (Adopted 2001)

7.07 SCHOOL BOARD ELECTIONS NON-PARTISANSHIP

The Illinois Association of School Boards shall continue to support the non-partisan election of school board members at a non-partisan election. IASB strongly believes that school board candidates should not solicit, accept, or receive either a donation or financial contribution from special interest groups, political action committees or political parties. (Adopted 2003; Amended 2006, 2022)

7.08 POLLING PLACES IN SCHOOLS

The Illinois Association of School Boards shall support legislation that amends the Election Code to allow a school district to refuse to be used as a polling place during elections for student safety reasons. If a school building is used as a polling place, the safety of the children and staff should not be compromised, and voters must be physically separated from students when the school is in session. (Adopted 2007; Amended 2009)

7.09 SCHOOL AS POLLING PLACE REIMBURSEMENT

The Illinois Association of School Boards shall support legislation that amends the Election Code and the School Code to mandate that the appropriate officer or board having responsibility for providing a polling place for the election reimburse the school district for any

costs, included cost of security to ensure student safety, in acting as a polling place which estimated costs shall be provided to the appropriate officer or board in advance of any decision to use a particular public building in order to ensure the efficient use of public resources. (Adopted 2017)

7.10 SCHOOL BOARD ELECTIONS — SEATING NEW MEMBERS

The Illinois Association of School Boards shall support legislation allowing newly elected candidates, who have been elected uncontested, to be sworn in or affirmed at the next regularly scheduled board meeting or special meeting, held at least 14 days after the Consolidated Election. (Adopted 2019)

7.11 SCHOOL BOARD ELECTIONS — TERMS

The Illinois Association of School Boards shall support legislation that all school districts having a population of not more than 500,000 shall serve four-year terms and be seated at the first board meeting held at least 14 days following the school board election. (Adopted 2019)

7.12 REORGANIZE BOARD-FROM 28 TO 40 DAYS

The Illinois Association of School Boards shall support legislation to change the legal requirement of reorganizing a newly elected board of education to “from within 28 days” to “from within 40 days” of the election. (Adopted 2021)

Advocacy Core Values

The Core Values, legislative priorities, and position statements guide the IASB Advocacy agenda in support of its membership and ensure a strong collective voice on the highest priority issues and concerns.

IASB is committed to an advocacy program that:

- Supports locally elected, non-partisan, and volunteer school board members in providing excellence in local school board governance based upon the Association’s Foundational Principles of Effective Governance.
- Supports and protects adequate and equitable funding necessary to provide all students with access to an excellent public education.
- Promotes excellence in student achievement for all Illinois students and fair accountability for academic progress.
- Advocates for legislation that supports the physical and emotional well-being of students and staff.
- Supports a safe and secure learning environment for all; including, but not limited to one in which all are free from bullying, harassment, discrimination, and violence.
- Supports the Association’s commitment to educational equity for every student.
- Promotes non-partisan member engagement and provides the tools to enhance advocacy efforts.

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Illinois Association of School Boards

2921 Baker Drive
Springfield, Illinois 62703-5929

One Imperial Place
1 East 22nd Street, Suite 310
Lombard, Illinois 60148-6120

www.iasb.com

12/23-7000-336-G

Professional Development

The February 16 Institute Day was the fourth and final institute day of the academic year. It was full of adult learning and another step to further developing our Professional Learning Community's collective efficacy. The day's objective was that participants would be able to engage and explain the importance of positive relationships in the daily tasks and the big-picture projects that support student learning. Linked to our mission, vision, values, and goals, sessions allowed certified staff to learn about a variety of topics including:

- Synergy Guest Speakers
- PBIS Data, SAS Survey, and Celebrations
- Evidence-Based Grading Pilot Teacher Q&A
- Instructional Rotations with PLTs
 - Embedding SEL in the Classroom
 - Team-Based Challenges
 - Tier I Playbook
 - Curriculum Design
 - RED Team: Threat Assessment Training

Career Explorers

The Bulldog Career Explorers is a student group led by Ms. Blythe Masura, Grant's College and Career Counselor. The Career Explorers is a group designed for all students interested in learning about careers that interest them, discovering the curricular pathway to pursue their career, and defining their future. Group meetings take place during TEAM and include opportunities for students to learn more about planning for their future. Currently, there are four career pathways focused on: Education, Health Sciences, STEM, and Finance. This past month, on March 4 and March 7, the group met to learn about careers from industry professionals, Matt Lorenzo and Jan Edwards, in Health Sciences and Engineering.

Feeder School Articulation: Music in Our Schools Performance

On March 6, Grant's Performing Arts Society collaborated with musicians from our feeder schools to perform for parents, friends, each other, and community members in the Field House. This event requires an incredible amount of collaboration and is a celebration of performing arts in the community. The various bands, ensembles, choirs, and vocal performances showcased an impressive range of talent and future potential. The efforts of all the directors are certainly appreciated, and the combined efforts of all produced a positive experience for both current and future Bulldogs.

Blood Drive

On March 12, in coordination with Vitalant, Grant's Junior Class hosted our annual spring blood drive. This event is both an important community project to support Chicagoland hospitals and also raises funds for the Junior Class. This spring's drive was a success on both fronts. There were 87 registered donors including 35 first-time donors. The volunteer students and faculty donors contributed to a total of 91 units of blood collected. Depending upon how this is utilized, it could help save up to 273 hospital patients' lives.

SOS Program

Health teachers presented the evidence-based SOS Signs of Suicide program in class on Thursday, March 14, 2024. The SOS program teaches students to ACT: Acknowledge the signs of suicide, Care - let your friend know you care about them, and Tell a trusted adult. Using a video and accompanying discussion guide, the SOS program informs teens that depression is a treatable illness and empowers them to seek help from a trusted adult if they are concerned about themselves or a friend. As a crucial part of the program, students will complete the program's screening tool that enables school staff to identify at-risk students and link them to services. The screening tool identifies which students need a risk assessment.

Certified Staff Evaluation

I am pleased to report that all teacher evaluation cycles have been completed by our administrative team. Evaluation cycles run from August to March. Non-tenured evaluation cycles include goal-setting meetings, mid-year conferences, three formal observations, informal observations, and performance evaluation conferences. Tenured teacher evaluation cycles include the same elements as non-tenured teacher evaluations but only have one formal observation. Teacher observations are required under the school code, and they continue to be an important part of our larger professional development efforts as well as our primary method of teacher evaluation.

5Essentials Survey

The Illinois 5Essentials Survey window is still open to all stakeholders: parents, students, and teachers. The 5Essentials Survey is required to be administered on behalf of the Illinois State Board of Education. The survey gathers data related to five indicators that affect school success: Effective Leaders, Collaborative Teachers, Involved Families, Supportive Environments, and Ambitious Instruction.

As of March 17, our response rate for parents is at 13%, students is at 92%, and teachers is at 90%. Those response rates for students and teachers exceed the minimum response rate threshold for reporting. Parental responses must exceed 20% minimum response rate to be included in the report. With the response window closing on March 31, we will continue to encourage all parents to complete the survey, if they have not already done so.

Student Representative to the Board of Education
March Report

Activities

Math Team

- The “mathletes” competed at Regionals and placed 4th as a team, and had 10 students qualify for the State competition. Bella Raube placed 3rd in Geometry, Colin Noordyke took 4th in Algebra 2, Cayden Zeller took 5th in Geometry, Taiseer Mumin and Jirah Lanza tied for 6th in Algebra 2, Kristen Rose took 9th in Precalculus, and the Geometry team took 2nd.

Speech Team

- After traveling down to Peoria for the State Competition, Grant’s Performance in Round (PIR) Team took 2nd Place, leaving the season on a high note. Congratulations to all the talking bulldogs who competed.

Academic Team

- Continuing their historic run, the Academic Team took first place in their Regional, for the first time in school history.
- Over this past weekend, qualifying for Sectionals for the first time, the team traveled down to Auburn, taking third place, featuring a strong finish to the season.

Medical Education for Determined Students (MEDS)

- MEDS recently hosted a first aid class, featuring a firefighter who was able to teach students basic first aid and life saving skills. It was an open event, and any student who wished to participate was able to.

Theater

- The actors and backstage crew are hard at work preparing for *Annie*. Most recently, students went out into the community putting up posters at local businesses to advertise for the show. They also performed a “sneak peak” of one of their musical numbers during the talent show.

Future Business Leaders of America

- Hosted their monthly Activity Night, celebrating Career and Technical Education Week, as well as preparing for the State Competition that will take place in April.

National Art Honor Society

- The artists are wrapping up their most recent project, a ceiling tile that will be hung up very soon.
- Additionally, members were able to participate in a Valentine's Day Party, creating beautiful Valentine decorations.
- Their biggest event this month was helping out at Grant's Got Talent. NAHS members participated as the backstage crew, concessions stand workers, and penny jar supervisors for the show. Additionally, many of the posters and advertisements seen throughout the school were created by our members.

Athletics

Senior Night

- Cheer, boys basketball, anthem singers, and athletic trainers all celebrated their senior nights on February 20. Thank you to the dedication and work you have put into your respective activities.

Girls Bowling

- Savannah Dickson competed at the State girls bowling championship, ending her season by placing 18th out of Illinois' top 222 bowlers! She finished her run with a 2,445 pin total and a 204 average.

Boys Wrestling

- The Freshman and Sophomore boys team competed in the IWCOA Fresh/Soph Regional Tournament, finishing the weekend with four Regional Champions and 13 Sectional Qualifiers, as well as a Team Champion title after earning 312. Not only that, their score was more than double the second place team. Regional Champions were: Carter Hutchinson, Kyran Gebert, Grayson Lennon, and Matthew Longabaugh.
- The Freshman and Sophomore boys team then competed in the IWCOA Sectional, and finished the tournament with seven State qualifiers, as well as three Sectional Champions, Carter Hutchinson, Grayson Lennon, and Casey Gipson.
- At state, Aaden Arroyo took first after traveling down to Springfield to compete in the IWCOA Freshman-Sophomore State Championship, taking the top spot in the 165 weight class.

Girls Wrestling

- At the IWCOA Girls Sectionals, three will move on to the IWCOA Girls Open. Congratulations to Myla Reyes, Cassidy Graham, and Jaidyn Hoffman.
- Ayane Jasinski finished off her run at Grant, placing third at the IHSA Girls Wrestling State Tournament. This has made her a 3X All-State Wrestler, placing 4th, 1st, and 3rd

over her career and Grant. The team is incredibly proud of her resilience and grit, and all she has done for Girls Wrestling.

Boys Volleyball

- Hosted tryouts beginning on March 4th, and are hard at work preparing for the season.

Boys Track and Field

- The team traveled to compete in the Sequoit Showdown, with 13 placements in the top ten. Additionally, runner Maxx Haas took home the champion title for the 800 meter run. Congratulations to the entire team!

Girls Basketball

- The team has finished off their season with Alyssa Sandquist earning NLCC All Conference, as well as making the Daily Herald All Area Team, along with Nevada Holm. Lily Capulong earned an Honorable Mention for the All Area Team as well. Congratulations to the team for a strong season.

Events

Winter Dance

- Grant students and staff participated in a Spirit Week leading up to this year's winter dance, the theme of which was based off of the Tangled movie.

Music in Our Schools Month

- Grant hosted the annual MIOSM concert in the field house this month, featuring not just the bands and choirs of GCHS, but also of Big Hollow and Gavin South middle schools. Not only did they entertain us with their beautiful music, the event is meant to emphasize and remind us how important music education is in our schools.

Grant's Got Talent

- The National Art Honor Society hosted the annual talent show on Friday, March 8th, featuring many talented performances from all grade levels. Tumi Ademola took first place for her rendition of "The Greatest Love of All", Zach Langhoff and Myles Foreman earned second for "Man or Muppet", and Sofia Esparza took home third for "I Have Nothing." In addition, Phoenix Soloveychik won the audience choice award for "Prince Ali".



ILLINOIS HIGH SCHOOL ASSOCIATION
The IHSA governs the equitable participation in interscholastic athletics and activities that enrich the educational experience



March 2024

To the Principal/IHSA Official Representative Addressed:

It is time again for your school to renew its membership in the Illinois High School Association. **For the 2024-2025 school term, IHSA membership will not require payment for membership dues or state series entry fees per action of the IHSA Board of Directors.**

Your school may renew membership in the Illinois High School Association by confirming that your school continues to be Recognized by the Illinois State Board of Education and by certifying that your Board of Education/Governing Board has voted to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines, and Policies of the Association for the 2024-25 school term.

Your 2024-25 membership renewal is due by June 30, 2024. Please do not delay. Obtain your Board of Education's action on the membership resolution and email it to general@ihsa.org or fax (309) 663-7479.

Sincerely,

Craig Anderson
Executive Director

**THIS FORM MUST BE SIGNED BELOW, ON THE APPROPRIATE LINE, BY THE PRINCIPAL
OR OFFICIAL REPRESENTATIVE AND THE BOARD PRESIDENT OR SECRETARY.
DO NOT DETACH**

To: IHSA Executive Director

We certify that _____ High School is recognized by the Illinois State Board of Education. It is understood that failure to be recognized by the Illinois State Board of Education will disqualify our school for membership in the IHSA and that if this were to occur; it is our responsibility to immediately notify the Association of this change in status.

We further certify our Board of Education/Governing Board, at its meeting held on _____, 2024, voted to renew membership in the Illinois High School Association, and to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines and Policies of the Illinois High School Association for the year of July 1, 2024, through June 30, 2025.

Principal/Official Representative Signature

Board President or Board Secretary Signature

Print Name and Phone Number

Print Name and Phone Number

_____ High School _____, Illinois

2024-25 Membership Renewal

PLAY SMART. PLAY HARD.



Grant Community High School District 124

285 East Grand Avenue, Fox Lake, Illinois 60020

847-587-2561 • Fax: 847-587-2991

Christine A. Sefcik, Ed.D.

Superintendent

Jeremy N. Schmidt

Principal

Beth A. Reich

Business Manager

Dear Esteemed Members of the Board of Education,

This year, members of our Future Business Leaders of America (FBLA), under the direction of adviser Mr. Jon Schaap, performed very well at the Northern Area Regional Competition on Friday, January 12, 2024. In total, 39 members of our group qualified to attend the FBLA State Competition in Springfield, Illinois.

The current plan is to spend April 4th through April 6th in Springfield with the FBLA group. Students and chaperones will stay overnight on both Thursday and Friday night and travel home on Saturday, April 6th at the conclusion of the competition. Mr. Jon Schaap will attend the competition as the adviser, as well as Ms. Michelle Vendegna, who will serve as a chaperone.

I have attached projected costs for the overnight trip for your perusal. We wholeheartedly appreciate your support of FBLA and of our student competitors.

You have been so supportive of our student groups and we'd love the opportunity to bring home a state award this year to Grant Community High School. Thank you for your time and your consideration.

Sincerely,

Kevin Geist

Assistant Director of Activities & Athletics

STUDENT COSTS				TEACHER COSTS			
Description	Quant.	Ind. Costs	Total Cost	Description	Quant.	Costs	Total Cost
Registration Fees				Registration Fees			
Registration and T-Shirt Fees	39	\$ 87.00	\$ 3,393.00	Conference Fees	2	\$ 87.00	\$ 174.00
Hotel Accomodations				Hotel Accomodations			
Triple to Quad Occupancy (2 Nights)	11	\$ 248.52	\$ 2,733.72	Single Occupancy (2 Nights)	2	\$ 248.52	\$ 497.04
Student Food Expenses				Teacher Food Expenses			
1 Day Dinner Only	39	\$ 16.38	\$ 638.63	1 Day Dinner Only	2	\$ 32.75	\$ 65.50
2 Days of 3 Meals	78	\$ 32.75	\$ 2,554.50	2 Days of 3 Meals	4	\$ 65.49	\$ 261.96
			\$ 3,193.13				\$ 327.46
STUDENT COSTS			\$ 9,319.85	TEACHER COSTS			\$ 998.50



Grant Community High School District 124

285 East Grand Avenue, Fox Lake, Illinois 60020

847-587-2561 • Fax: 847-587-2991

Christine A. Sefcik, Ed.D.

Superintendent

Jeremy N. Schmidt

Principal

Beth A. Reich

Business Manager

February 29, 2024

Dear Esteemed Members of the Board of Education,

This year, members of our Family, Career, and Community Leaders of America (FCCLA) chapter, under the direction of Patricia Qasabian, performed very well at the Regional FCCLA Competition on February 9, 2024. In total, five members of our group qualified to attend the FCCLA State Competition in Springfield, Illinois. This delegation includes McKenna Arnold, Savannah Eagon, Roselyn Torres, Zuzanna Janicki, and Yarely Mercado.

The current plan is to spend April 11, 2024- April 13, 2024 in Springfield with the FCCLA group. Students and chaperones will stay overnight on both Thursday and Friday night and travel home on Saturday, April 13th at the conclusion of the day's competition. Patricia Qasabian will attend the competition as the adviser, as well as a 1:1 aide for a student competitor.

I have attached the projected costs for the competition for your perusal. We wholeheartedly appreciate your support of the FCCLA and of our student competitors.

You have been so supportive of our student groups and we would love the opportunity to bring home a state award this year to Grant Community High School. Thank you for your time and your consideration.

Sincerely,

Kevin E. Geist

Assistant Director of Athletics & Activities

STUDENT COSTS			
Description	Quant.	Ind. Costs	Total Cost
<u>Registration - 5 Students</u>			
Registration and Polo Shirts	5	\$ 85.00	\$ 425.00
<u>Hotel Accommodations -</u>			
Double Room- 2 Nights	2	\$ 268.94	\$ 537.88
<u>Student Food Expenses- 5 students</u>			
4/11- Thursday- Lunch/Dinner	5	\$ 26.85	\$ 134.25
4/12- Friday- 3 Meals	5	\$ 32.75	\$ 163.75
4/13- Saturday 3 Meals	5	\$ 32.75	\$ 163.75
			\$ 461.75
STUDENT COSTS			\$ 1,424.63

TEACHER COSTS			
Description	Quant.	Costs	Total Cost
<u>Registration- 1 Adviser and 1 Chaperone</u>			
Registration and Polo Shirts	2	\$ 65.00	\$ 130.00
<u>Hotel Accommodations</u>			
Single Room- 2 Nights	2	\$ 268.94	\$ 537.88
<u>Parking</u>	1	\$ 25.00	\$ 25.00
<u>Teacher Food Expenses- 2 Sponsors</u>			
4/11- Thursday- Lunch/Dinner	2	\$ 53.70	\$ 107.40
4/12- Friday- 3 Meals	2	\$ 65.49	\$ 130.98
4/13- Saturday 3 Meals	2	\$ 65.49	\$ 130.98
			\$ 369.36
TEACHER COSTS			\$ 1,062.24

**RESOLUTION FOR NON-RENEWAL AND DISMISSAL OF
PERMANENT SUBSTITUTE TEACHERS AND REDUCTION OF ASSIGNMENT**

WHEREAS, the Board of Education of Grant Community High School District No. 124, Lake County, Illinois (“the Board”) employed certain full-time substitute teachers in the 2023-24 school year; and

WHEREAS, the Board has determined it necessary to non-renew and dismiss the full-time substitute teachers; and

WHEREAS, pursuant to Section 24-11 of the *Illinois School Code*, it is necessary to give such teachers written notice of non-renewal and dismissal at least forty-five (45) days prior to the end of the 2023-2024 school term that such teachers will not be re-employed for the 2024-2025 school term and will be dismissed at the end of the 2023-2024 school term.

NOW, THEREFORE, BE IT RESOLVED by the Board as follows:

Section 1. The following full-time substitute teachers shall be non-renewed and not re-employed for the 2024-2025 school term and shall be dismissed at the end of the 2023-2024 school term:

Kay Ann Blaszczyk
Austin Caraher
Devonny Flagg
John Patrick Gizowski

Section 2. The aforementioned full-time substitute teachers shall be given written notice of the non-renewal of employment and dismissal by certified mail with return receipt requested and either first class mail or personal delivery with receipt, at least forty-five (45) days before the end of the 2023-2024 school term in accordance with Section 24-11 of the *Illinois School Code*

in a form substantially similar to Exhibit A attached hereto.

Section 3. The full-time substitute teachers identified herein shall be reassigned to the on-call substitute pool.

Section 4. This Resolution shall be in full force and effect upon its adoption.

Member _____ moved that the foregoing resolution be adopted and Member _____ seconded the motion. Upon a roll call vote being taken, the members voted as follows:

AYES: _____

NAYS: _____

ABSENT: _____

The President declared the motion carried and the Resolution duly adopted.

Board of Education of Grant Community High
School District No. 124, Lake County, Illinois

By: _____
President

Attest: _____
Secretary

Date: _____
March 21, 2024

Exhibit A

NOTICE OF NON-RENEWAL AND DISMISSAL FROM EMPLOYMENT
FULL-TIME SUBSTITUTE TEACHER

Kay Ann Blaszczyk
[REDACTED]
[REDACTED]

Dear Ms. Blaszczyk:

You are hereby notified that your employment will not be renewed for the 2024-2025 school term and you are dismissed from your employment as a full-time substitute teacher by the Board of Education of Grant Community High School District No. 124, Lake County, Illinois, effective at the end of the 2023-2024 school term. You will be placed on the roster of part-time, on-call substitutes.

Dated this 21st day of March, 2024.

Board of Education of Grant Community High
School District No. 124, Lake County, Illinois

By: _____
President

Attest:

Secretary

SENT BY:

- (1) CERTIFIED MAIL WITH RETURN RECEIPT REQUESTED **AND**
(2) FIRST CLASS MAIL **OR** PERSONAL DELIVERY WITH RECEIPT

Exhibit A

NOTICE OF NON-RENEWAL AND DISMISSAL FROM EMPLOYMENT
FULL-TIME SUBSTITUTE TEACHER

Austin Caraher

██████████
██████████

Dear Mr. Caraher:

You are hereby notified that your employment will not be renewed for the 2024-2025 school term and you are dismissed from your employment as a full-time substitute teacher by the Board of Education of Grant Community High School District No. 124, Lake County, Illinois, effective at the end of the 2023-2024 school term. You will be placed on the roster of part-time, on-call substitutes.

Dated this 21st day of March, 2024.

Board of Education of Grant Community High
School District No. 124, Lake County, Illinois

By: _____
President

Attest:

Secretary

SENT BY:

- (1) CERTIFIED MAIL WITH RETURN RECEIPT REQUESTED **AND**
(2) FIRST CLASS MAIL **OR** PERSONAL DELIVERY WITH RECEIPT

Exhibit A

NOTICE OF NON-RENEWAL AND DISMISSAL FROM EMPLOYMENT
FULL-TIME SUBSTITUTE TEACHER

Devonny Flagg



Dear Ms. Flagg:

You are hereby notified that your employment will not be renewed for the 2024-2025 school term and you are dismissed from your employment as a full-time substitute teacher by the Board of Education of Grant Community High School District No. 124, Lake County, Illinois, effective at the end of the 2023-2024 school term. You will be placed on the roster of part-time, on-call substitutes.

Dated this 21st day of March, 2024.

Board of Education of Grant Community High
School District No. 124, Lake County, Illinois

By: _____
President

Attest:

Secretary

SENT BY:

- (1) CERTIFIED MAIL WITH RETURN RECEIPT REQUESTED **AND**
- (2) FIRST CLASS MAIL **OR** PERSONAL DELIVERY WITH RECEIPT

Exhibit A

NOTICE OF NON-RENEWAL AND DISMISSAL FROM EMPLOYMENT
FULL-TIME SUBSTITUTE TEACHER

John Patrick Gizowski
[REDACTED]
[REDACTED]

Dear Mr. Gizowski:

You are hereby notified that your employment will not be renewed for the 2024-2025 school term and you are dismissed from your employment as a full-time substitute teacher by the Board of Education of Grant Community High School District No. 124, Lake County, Illinois, effective at the end of the 2023-2024 school term. You will be placed on the roster of part-time, on-call substitutes.

Dated this 21st day of March, 2024.

Board of Education of Grant Community High
School District No. 124, Lake County, Illinois

By: _____
President

Attest:

Secretary

SENT BY:

- (1) CERTIFIED MAIL WITH RETURN RECEIPT REQUESTED **AND**
(2) FIRST CLASS MAIL **OR** PERSONAL DELIVERY WITH RECEIPT

**RESOLUTION FOR THE HONORABLE REDUCTION OF CERTAIN
NON-TENURED TEACHERS**

WHEREAS, the Board of Education of Grant Community High School District No. 124, Lake County, Illinois, has made a decision to decrease the number of teachers employed by the Board in the 2024-2025 school term, pursuant to Section 24-12 of the *Illinois School Code* (105 ILCS 5/24-12); and

WHEREAS, the hereinafter named teachers are employed in the School District; and

WHEREAS, every teacher in the School District has been categorized into one or more position for which the teacher is qualified to hold and rated into one of four groupings pursuant to Section 24-12 of the *Illinois School Code*; and

WHEREAS, the Board of Education has established a sequence of honorable dismissal list categorized by position and grouping; and

WHEREAS, among teachers qualified to hold a position, the Board of Education must dismiss teachers in the order of the groupings, with teachers in grouping one dismissed first and teachers in grouping four dismissed last; and,

WHEREAS, the Board of Education has determined that the hereinafter-named teachers will be honorably reduced from full-time status to part-time status effective as of the end of the 2023-2024 school term.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of Grant Community High School District No. 124, Lake County, Illinois, as follows:

Section 1: That the following teachers are honorably reduced from full-time status to part-time status as of the end of the 2023-2024 school term, and employed for the 2024-2025 school term in a part-time capacity by reason of the decision of the Board to decrease the number of teachers employed by the Board:

<u>Name</u>	<u>2023/24 FTE</u>	<u>2024/25 FTE</u>
Amanda Jacobs	1.0	0.6

Section 2: That the President and Secretary of the Board of Education are authorized and directed to give these teachers the written Notice and Statement of Honorable Reduction, in the form attached as Exhibit 1 and incorporated by this reference, by certified mail, return receipt requested, at least forty-five (45) days before the end of the 2023-2024 school term.

Section 3: That the Superintendent, or designee, will also personally deliver a copy of the Notice and Statement of Honorable Reduction to each teacher honorably dismissed under this Resolution.

Section 4: That this Resolution will be in full force and effect upon its adoption.

Member _____ moved the adoption of the Resolution and Member _____ seconded it.

ADOPTED this 21st day of March, 2024, by the following vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

ATTEST:

Secretary, Board of Education

NOTICE AND STATEMENT OF HONORABLE REDUCTION

March 22, 2024

Amanda Jacobs
[REDACTED]
[REDACTED]

Dear Amanda:

We need to advise you that the Board of Education of Grant Community High School District No. 124, Lake County, Illinois, pursuant to Section 24-12 of the *Illinois School Code*, has determined a need to honorably reduce your teaching assignment effective as of the end of the 2023-2024 school term and be re-employed in a .6 part-time capacity for the 2024-2025 school term. The reason for your reduction is the decision of the Board to decrease the number of teachers employed by the Board to meet enrollment needs. Accordingly, your employment in and services to the School District will change from full-time to part-time status at the end of the school day on May 21, 2024.

Very truly yours,

Board of Education
Grant Community High School District No. 124,
Lake County, Illinois

By: _____
President, Board of Education

ATTEST

Secretary, Board of Education

CERTIFIED MAIL
RETURN RECEIPT REQUESTED
AND HAND DELIVERED

EXHIBIT 1

March 7, 2024

Dear Eric Taubery,

Please accept this letter as my formal resignation from my position as a math teacher at Grant Community High School effective at the end of the 2023/2024 school year.

Thanks for taking a chance on me as a teacher, twice. I will definitely miss working with you and the awesome people in the math department. If you ever need anything, you know where to find me.

All the best,

A handwritten signature in cursive script that reads "Tom Duffy".

Tom Duffy

3/7/24

Re: Barbara Miller – Letter of Retirement

Dear B.O.E.

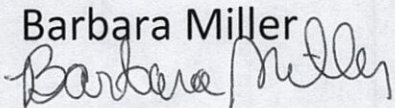
Please accept this letter as my official notification that I have decided to retire.

My last day of work will be Tuesday, September 3rd 2024.

I have truly enjoyed the last 15 years at Grant & working with Patti & all my coworkers in the cafeteria. I wish the kitchen team nothing but the best going forward.

Sincerely,

Barbara Miller

A handwritten signature in cursive script that reads "Barbara Miller". The signature is written in dark ink and is positioned directly below the printed name "Barbara Miller".

February 23, 2024

TO: The Grant High School Board of Education

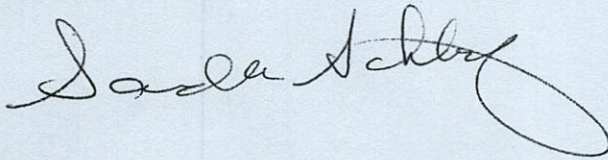
FROM: Sandra A. Schlaf

This letter is to let you know that I am requesting retirement at the end of this school year 2034/2024.

I wanted to thank you for your consideration over the years regarding my requested health leaves.

I will miss my colleagues and being a part of the GRANT community for my 13 years!

Sincerely,

A handwritten signature in cursive script, appearing to read "Sandra Schlaf", with a large, flowing loop at the end.

Sandra A. Schlaf

Ross, Tom

From: Katie Boyd <kbgrantcheer@gmail.com>
Sent: Monday, March 4, 2024 8:06 PM
To: Ross, Tom; Marissa Kelley
Subject: Resignation Letter

Caution: This email was sent from an external domain.

To Whom it May Concern,

I am writing this letter to inform you about the 2024-2025 season. I have decided to resign from my position as the Assistant Varsity Cheerleading Coach. I am planning on possibly relocating this summer and will no longer be able to coach. I would love to visit when time allows. I am extremely grateful for my time coaching here and this program means so much to me. I am very appreciative of the opportunities this job has given me. Thank you for your guidance and support.

Sincerely,
Katie Boyd

Katie Boyd
Varsity Assistant Cheerleading Coach
Grant Community High School

Ross, Tom

From: Strebel, Justin
Sent: Tuesday, March 5, 2024 8:04 AM
To: Ross, Tom; Geist, Kevin; Boton, Max
Subject: Strebel tennis

Good morning,

This email is to inform you that I am resigning as assistant boys' tennis coach effective immediately. Thank you for allowing me the privilege to coach; I look forward to continuing to coach girls' tennis.

Thank you,

Justin

Justin Strebel
Grant Community High School
CTE Department
JV Girls/Boys Tennis Coach

February 28, 2024

Kristina Maestranzi
English Teacher
Grant Community High School

Dr. Christine Sefcik, Superintendent
Mr. Jeremy Schmidt, Principal
Grant Community High School
285 E. Grand Avenue
Fox Lake, Illinois 60020-1698

Dr. Sefcik, Mr. Schmidt, and Grant High School Board of Education Members,

This letter is written as formal request for an unpaid leave of absence for the 2024 – 2025 school year due to health and family circumstances that do not constitute disability.

Thank you, and I appreciate your consideration.

Sincerely,

Kristina Maestranzi

cc: Dan Benes, Grant Council President
Veronica Lukemeyer, Area Administrator

District Type:

☒ School District
☐ Joint Agreement

ILLINOIS STATE BOARD OF EDUCATION
 School Business Services Division

SCHOOL DISTRICT/JOINT AGREEMENT BUDGET FORM *
July 1, 2023 - June 30, 2024

Accounting Basis:

☐ Cash
☒ Accrual

Is this an amended budget? Yes _____

Date of Amended Budget: _____
 (MM/DD/YY)

District Name: Grant CHSD 124

District RCDT No: 34049124016

Balanced budget; no Deficit Reduction
Plan is required.

If your FY2023 AFR states that you need to do a deficit reduction plan and your FY2024 budget is balanced, please state the measures you took to have your budget become balanced. (Bckgrnd-Assumpt 25-26)

Budget of Grant CHSD 124, County of Lake,
 State of Illinois, for the Fiscal Year beginning July 1, 2023 and ending June 30, 2024.

WHEREAS the Board of Education of Grant CHSD 124,
 County of Lake, State of Illinois, caused to be prepared in tentative form a budget, and the Secretary
 of this Board has made the same conveniently available to public inspection for at least thirty days prior to final action thereon;

AND WHEREAS a public hearing was held as to such budget on the 16th day of May, 2024,
 notice of said hearing was given at least thirty days prior thereto as required by law, and all other legal requirements have been complied with;

NOW, THEREFORE, Be it resolved by the Board of Education of said district as follows:

Section 1: That the fiscal year of this school district be and the same hereby is fixed and declared to be
 beginning July 1, 2023 and ending June 30, 2024.

Section 2: That the following budget containing an estimate of amounts available in each Fund, separately, and expenditures from each be
 and the same is hereby adopted as the budget of this school district for said fiscal year.

ADOPTION OF BUDGET

The budget shall be approved and signed below by members of the School Board. Adopted this 16th day of May, 2024
 by a roll call vote of _____ Yeas, and _____ Nays, to wit:

** MEMBERS VOTING YEA:	** MEMBERS VOTING NAY:

* Based on the 23 Illinois Administrative Code-Part 100 and inconformity with Section 17-1 of the School Code.

** Type in the members who voted "YEA" nor "NAY". Actual school board member signatures are not required for electronic submission.

(1) A certified copy of this document must be filed with the county clerk within 30 days of adoption as required
 by Section 18-50 of the Property Tax Code (35 ILCS 200/18-50).

(2) Districts are required to submit the adopted/amended budget electronically to ISBE within 30 days of adoption or by October 30,
 whichever comes first. Budgets are submitted through IWAS: <https://apps.isbe.net/iwas/asp/login.asp?js=true>

Please type the member signatures before submitting to ISBE. We do not accept PDF copies.

	A	B	C	D	E	F	G	H	I	J	K	L
1	Begin entering data on EstRev 6-11 and EstExp 12-20 tabs.											
2	Description: Enter Whole Numbers Only	Acct #	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement/ Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety	
3	ESTIMATED BEGINNING FUND BALANCE (without Student Activity Funds) ¹ as of July 1, 2023		28,016,794	1,952,787	0	1,386,772	1,132,301	0	4,244,731	0	0	
4	RECEIPTS/REVENUES (without Student Activity Funds)											
5	LOCAL SOURCES	1000	20,233,299	4,980,603	0	1,524,290	968,443	0	331,732	0	0	
6	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000	0	0		0	0					
7	STATE SOURCES	3000	7,450,698	50,000	0	1,901,049	0	0	0	0	0	
8	FEDERAL SOURCES	4000	2,031,412	0	0	0	0	0	0	0	0	
9	Total Direct Receipts/Revenues ⁸		29,715,409	5,030,603	0	3,425,339	968,443	0	331,732	0	0	
10	Receipts/Revenues for "On Behalf" Payments ²	3998	15,800,000									
11	Total Receipts/Revenues		45,515,409	5,030,603	0	3,425,339	968,443	0	331,732	0	0	
12	DISBURSEMENTS/EXPENDITURES (without Student Activity Funds)											
13	INSTRUCTION	1000	16,654,194				317,424			0		
14	SUPPORT SERVICES	2000	10,748,857	3,659,933		4,167,886	593,596	4,500,000		0	0	
15	COMMUNITY SERVICES	3000	208,700	0		0	4,373			0		
16	PAYMENTS TO OTHER DISTRICTS & GOVT UNITS	4000	2,103,658	123,597	0	0	53,050	0		0	0	
17	DEBT SERVICES	5000	0	0	0	0	0			0	0	
18	PROVISION FOR CONTINGENCIES	6000	0	0	0	0	0	0		0	0	
19	Total Direct Disbursements/Expenditures ⁹		29,715,409	3,783,530	0	4,167,886	968,443	4,500,000		0	0	
20	Disbursements/Expenditures for "On Behalf" Payments ²	4180	15,800,000	0	0	0	0	0		0	0	
21	Total Disbursements/Expenditures		45,515,409	3,783,530	0	4,167,886	968,443	4,500,000		0	0	
22	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		0	1,247,073	0	(742,547)	0	(4,500,000)	331,732	0	0	
23	OTHER SOURCES/USES OF FUNDS											
24	OTHER SOURCES OF FUNDS (7000)											
25	PERMANENT TRANSFER FROM VARIOUS FUNDS											
26	Abolishment the Working Cash Fund ¹⁶	7110										
27	Abatement of the Working Cash Fund ¹⁶	7110				742,547		3,000,000				
28	Transfer of Working Cash Fund Interest	7120										
29	Transfer Among Funds	7130										
30	Transfer of Interest	7140										
31	Transfer from Capital Projects Fund to O&M Fund	7150		0								
32	Transfer of Excess Fire Prev & Safety Tax & Interest ³ Proceeds to O&M Fund	7160		0								
33	Transfer of Excess Accumulated Fire Prev & Safety Bond and Int ^{3a} Proceeds to Debt Service Fund	7170			0							
34	SALE OF BONDS (7200)											
35	Principal on Bonds Sold ⁴	7210										
36	Premium on Bonds Sold	7220										
37	Accrued Interest on Bonds Sold	7230										
38	Sale or Compensation for Fixed Assets ⁵	7300										
39	Transfer to Debt Service to Pay Principal on GASB 87 Leases	7400			0							
40	Transfer to Debt Service to Pay Interest on GASB 87 Leases	7500			0							
41	Transfer to Debt Service Fund to Pay Principal on Revenue Bonds	7600			0							
42	Transfer to Debt Service Fund to Pay Interest on Revenue Bonds	7700			0							
43	Transfer to Capital Projects Fund	7800						1,500,000				
44	ISBE Loan Proceeds	7900										
45	Other Sources Not Classified Elsewhere	7990										
46	Total Other Sources of Funds ⁸		0	0	0	742,547	0	4,500,000	0	0	0	

	A	B	C	D	E	F	G	H	I	J	K	L
1	Begin entering data on EstRev 6-11 and EstExp 12-20 tabs.											
2	Description: Enter Whole Numbers Only	Acct #	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement/ Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety	
47	OTHER USES OF FUNDS (8000)											
49	TRANSFER TO VARIOUS OTHER FUNDS (8100)											
50	Abolishment or Abatement of the Working Cash Fund ¹⁶	8110							3,742,547			
51	Transfer of Working Cash Fund Interest	8120							0			
52	Transfer Among Funds	8130										
53	Transfer of Interest ⁶	8140										
54	Transfer from Capital Projects Fund to O&M Fund	8150										
		8160										
55	Transfer of Excess Fire Prev & Safety Tax & Interest ³ Proceeds to O&M Fund											
		8170										
56	Transfer of Excess Accumulated Fire Prev & Safety Bond ^{3a} and Int Proceeds to Debt Service Fund											
57	Taxes Pledged to Pay Principal on GASB 87 Leases	8410										
58	Grants/Reimbursements Pledged to Pay Principal on GASB 87 Leases	8420										
59	Other Revenues Pledged to Pay Principal on GASB 87 Leases	8430										
60	Fund Balance Transfers Pledged to Pay Principal on GASB 87 Leases	8440										
61	Taxes Pledged to Pay Interest on GASB 87 Leases	8510										
62	Grants/Reimbursements Pledged to Pay Interest on GASB 87 Leases	8520										
63	Other Revenues Pledged to Pay Interest on GASB 87 Leases	8530										
64	Fund Balance Transfers Pledged to Pay Interest on GASB 87 Leases	8540										
65	Taxes Pledged to Pay Principal on Revenue Bonds	8610										
66	Grants/Reimbursements Pledged to Pay Principal on Revenue Bonds	8620										
67	Other Revenues Pledged to Pay Principal on Revenue Bonds	8630										
68	Fund Balance Transfers Pledged to Pay Principal on Revenue Bonds	8640										
69	Taxes Pledged to Pay Interest on Revenue Bonds	8710										
70	Grants/Reimbursements Pledged to Pay Interest on Revenue Bonds	8720										
71	Other Revenues Pledged to Pay Interest on Revenue Bonds	8730										
72	Fund Balance Transfers Pledged to Pay Interest on Revenue Bonds	8740										
73	Taxes Transferred to Pay for Capital Projects	8810										
74	Grants/Reimbursements Pledged to Pay for Capital Projects	8820										
75	Other Revenues Pledged to Pay for Capital Projects	8830										
76	Fund Balance Transfers Pledged to Pay for Capital Projects	8840		1,500,000								
77	Transfer to Debt Service Fund to Pay Principal on ISBE Loans	8910										
78	Other Uses Not Classified Elsewhere	8990										
79	Total Other Uses of Funds ⁹		0	1,500,000	0	0	0	0	3,742,547	0	0	
80	Total Other Sources/Uses of Fund		0	(1,500,000)	0	742,547	0	4,500,000	(3,742,547)	0	0	
81	ESTIMATED ENDING FUND BALANCE (without Student Activity Funds) as of June 30, 2024		28,016,794	1,699,860	0	1,386,772	1,132,301	0	833,916	0	0	
82												
83	Student Activity (Fund 11) ESTIMATED BEGINNING FUND BALANCE as of July 1, 2023		260,699									
84	RECEIPTS/REVENUES (For Student Activity Funds)											
85	Total Student Activity Direct Receipts/Revenues (Local Sources)	1799	20,650									
86	DISBURSEMENTS/EXPENDITURES (For Student Activity Funds)											
87	Total Student Activity Direct Disbursements/Expenditures	1999	20,650									
88	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		0									
89	Student Activity ESTIMATED ENDING FUND BALANCE as of June 30, 2024		260,699									
90												

	A	B	C	D	E	F	G	H	I	J	K	L
1	<i>Begin entering data on EstRev 6-11 and EstExp 12-20 tabs.</i>											
2	Description: Enter Whole Numbers Only	Acct #	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement/ Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety	
91	Total ESTIMATED BEGINNING FUND BALANCE (All Sources Including Student Activity Funds) as of July 1, 2023		28,277,493	1,952,787	0	1,386,772	1,132,301	0	4,244,731	0	0	
92	RECEIPTS/REVENUES (All Sources with Student Activity Funds)											
93	LOCAL SOURCES	1000	20,253,949	4,980,603	0	1,524,290	968,443	0	331,732	0	0	
94	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000	0	0		0	0					
95	STATE SOURCES	3000	7,450,698	50,000	0	1,901,049	0	0	0	0	0	
96	FEDERAL SOURCES	4000	2,031,412	0	0	0	0	0	0	0	0	
97	Total Direct Receipts/Revenues ⁸		29,736,059	5,030,603	0	3,425,339	968,443	0	331,732	0	0	
98	Receipts/Revenues for "On Behalf" Payments ²	3998	15,800,000	0	0	0	0	0		0	0	
99	Total Receipts/Revenues		45,536,059	5,030,603	0	3,425,339	968,443	0	331,732	0	0	
100	DISBURSEMENTS/EXPENDITURES (All Sources with Student Activity Funds)											
101	INSTRUCTION	1000	16,674,844				317,424			0		
102	SUPPORT SERVICES	2000	10,748,857	3,659,933		4,167,886	593,596	4,500,000		0	0	
103	COMMUNITY SERVICES	3000	208,700	0		0	4,373			0		
104	PAYMENTS TO OTHER DISTRICTS & GOVT UNITS	4000	2,103,658	123,597	0	0	53,050	0		0	0	
105	DEBT SERVICES	5000	0	0	0	0	0			0	0	
106	PROVISION FOR CONTINGENCIES	6000	0	0	0	0	0	0		0	0	
107	Total Direct Disbursements/Expenditures ⁹		29,736,059	3,783,530	0	4,167,886	968,443	4,500,000		0	0	
108	Disbursements/Expenditures for "On Behalf" Payments ²	4180	15,800,000	0	0	0	0	0		0	0	
109	Total Disbursements/Expenditures		45,536,059	3,783,530	0	4,167,886	968,443	4,500,000		0	0	
110	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		0	1,247,073	0	(742,547)	0	(4,500,000)	331,732	0	0	
111	OTHER SOURCES/USES OF FUNDS											
112	OTHER SOURCES OF FUNDS (7000)											
113	Total Other Sources of Funds ⁸		0	0	0	742,547	0	4,500,000	0	0	0	
114	OTHER USES OF FUNDS (8000)											
116	Total Other Uses of Funds ⁹		0	1,500,000	0	0	0	0	3,742,547	0	0	
117	Total Other Sources/Uses of Fund		0	(1,500,000)	0	742,547	0	4,500,000	(3,742,547)	0	0	
118	ESTIMATED ENDING FUND BALANCE (All Sources with Student Activity Funds) as of June 30, 2024		28,277,493	1,699,860	0	1,386,772	1,132,301	0	833,916	0	0	
119												
120	SUMMARY OF EXPENDITURES Without Student Activity Funds (by Major Object)											
121	Description	Acct #	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement/ Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety	Total By Object
122	Object Name											
124	Salaries	100	19,245,574	1,127,911		797,000		0		0	0	21,170,485
125	Employee Benefits	200	2,465,224	173,322		165,900	968,443	0		0	0	3,772,889
126	Purchased Services	300	3,038,129	1,121,597	0	2,916,386		0		0	0	7,076,112
127	Supplies & Materials	400	2,271,720	960,000		168,500		0		0	0	3,400,220
128	Capital Outlay	500	516,026	400,000		120,000		4,500,000		0	0	5,536,026
129	Other Objects	600	2,178,736	700	0	100	0	0		0	0	2,179,536
130	Non-Capitalized Equipment	700	0	0		0		0		0	0	0
131	Termination Benefits	800	0	0		0				0		0
132	Total Expenditures		29,715,409	3,783,530	0	4,167,886	968,443	4,500,000		0	0	43,135,268

	A	B	C	D	E	F	G	H	I	J	K
1			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
3	BEGINNING CASH BALANCE ON HAND (without Student Activity Funds)7 as of July 1, 2023		28,016,409	1,952,772	0	1,386,772	1,132,301	0	4,244,731	0	0
4	Total Direct Receipts & Other Sources⁸		29,715,409	5,030,603	0	4,167,886	968,443	4,500,000	331,732	0	0
5	OTHER RECEIPTS										
6	Interfund Loans Payable (Loans from Other Funds)	411									
7	Interfund Loans Receivable (Repayment of Loans)	141									
8	Notes and Warrants Payable	433									
9	Other Current Assets	199									
10	Total Other Receipts		0	0	0	0	0	0	0	0	0
11	Total Direct Receipts, Other Sources, & Other Receipts		29,715,409	5,030,603	0	4,167,886	968,443	4,500,000	331,732	0	0
12	Total Amount Available		57,731,818	6,983,375	0	5,554,658	2,100,744	4,500,000	4,576,463	0	0
13	Total Direct Disbursements & Other Uses⁹		29,715,409	5,283,530	0	4,167,886	968,443	4,500,000	3,742,547	0	0
14	OTHER DISBURSEMENTS										
15	Interfund Loans Receivable (Loans to Other Funds) ¹⁰	141									
16	Interfund Loans Payable (Repayment of Loans)	411									
17	Notes and Warrants Payable	433									
18	Other Current Liabilities	499									
19	Total Other Disbursements		0	0	0	0	0	0	0	0	0
20	Total Direct Disbursements, Other Uses, & Other Disbursements		29,715,409	5,283,530	0	4,167,886	968,443	4,500,000	3,742,547	0	0
21	ENDING CASH BALANCE ON HAND (without Student Activity Funds) as of June 30, 2024		28,016,409	1,699,845	0	1,386,772	1,132,301	0	833,916	0	0
22											
23	Activity Funds BEGINNING CASH BALANCE ON HAND7 as of July 1, 2023		260,699								
24	Total Direct Receipts & Other Sources⁸		20,650								
25	Total Amount Available		281,349								
26	Total Direct Disbursements & Other Uses⁹		20,650								
27	Activity funds ENDING CASH BALANCE ON HAND7 as of June 30, 2024		260,699								
28											
29	Total BEGINNING CASH BALANCE ON HAND (with Student Activity Funds)7 as of July 1, 2023		28,277,108	1,952,772	0	1,386,772	1,132,301	0	4,244,731	0	0
30	Total Direct Receipts & Other Sources⁸		29,736,059	5,030,603	0	4,167,886	968,443	4,500,000	331,732	0	0
31	Total Other Receipts		0	0	0	0	0	0	0	0	0
32	Total Direct Receipts, Other Sources, & Other Receipts		29,736,059	5,030,603	0	4,167,886	968,443	4,500,000	331,732	0	0
33	Total Amount Available		58,013,167	6,983,375	0	5,554,658	2,100,744	4,500,000	4,576,463	0	0
34	Total Direct Disbursements & Other Uses⁹		29,736,059	5,283,530	0	4,167,886	968,443	4,500,000	3,742,547	0	0
35	Total Other Disbursements		0	0	0	0	0	0	0	0	0
36	Total Direct Disbursements, Other Uses, & Other Disbursements		29,736,059	5,283,530	0	4,167,886	968,443	4,500,000	3,742,547	0	0
37	Total ENDING CASH BALANCE ON HAND (with Student Activity Funds)7 as of June 30, 2024		28,277,108	1,699,845	0	1,386,772	1,132,301	0	833,916	0	0

	A	B	C	D	E	F	G	H	I	J	K
1			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
3	RECEIPTS/REVENUES FROM LOCAL SOURCES (1000)										
4	AD VALOREM TAXES LEVIED BY LOCAL EDUCATION AGENCY	1100									
5	Designated Purposes Levies ¹¹ (1110-1120)	-	17,601,636	4,647,103		1,524,280			306,732		
6	Leasing Purposes Levy ¹²	1130									
7	Special Education Purposes Levy	1140									
8	FICA and Medicare Only Levies	1150					928,443				
9	Area Vocational Construction Purposes Levy	1160									
10	Summer School Purposes Levy	1170									
11	Other Tax Levies (Describe & Itemize)	1190									
12	Total Ad Valorem Taxes Levied by District		17,601,636	4,647,103	0	1,524,280	928,443	0	306,732	0	0
13	PAYMENTS IN LIEU OF TAXES	1200									
14	Mobile Home Privilege Tax	1210									
15	Payments from Local Housing Authority	1220									
16	Corporate Personal Property Replacement Taxes ¹³	1230	722,163				30,000				
17	Other Payments in Lieu of Taxes (Describe & Itemize)	1290									
18	Total Payments in Lieu of Taxes		722,163	0	0	0	30,000	0	0	0	0
19	TUITION	1300									
20	Regular Tuition from Pupils or Parents (In State)	1311									
21	Regular Tuition from Other Districts (In State)	1312									
22	Regular Tuition from Other Sources (In State)	1313									
23	Regular Tuition from Other Sources (Out of State)	1314									
24	Summer School Tuition from Pupils or Parents (In State)	1321	58,000								
25	Summer School Tuition from Other Districts (In State)	1322									
26	Summer School Tuition from Other Sources (In State)	1323									
27	Summer School Tuition from Other Sources (Out of State)	1324									
28	CTE Tuition from Pupils or Parents (In State)	1331									
29	CTE Tuition from Other Districts (In State)	1332									
30	CTE Tuition from Other Sources (In State)	1333									
31	CTE Tuition from Other Sources (Out of State)	1334									
32	Special Education Tuition from Pupils or Parents (In State)	1341									
33	Special Education Tuition from Other Districts (In State)	1342									
34	Special Education Tuition from Other Sources (In State)	1343									
35	Special Education Tuition from Other Sources (Out of State)	1344									
36	Adult Tuition from Pupils or Parents (In State)	1351									
37	Adult Tuition from Other Districts (In State)	1352									
38	Adult Tuition from Other Sources (In State)	1353									
39	Adult Tuition from Other Sources (Out of State)	1354									
40	Total Tuition		58,000								
41	TRANSPORTATION FEES	1400									
42	Regular Transportation Fees from Pupils or Parents (In State)	1411									
43	Regular Transportation Fees from Other Districts (In State)	1412									
44	Regular Transportation Fees from Other Sources (In State)	1413									
45	Regular Transportation Fees from Co-curricular Activities (In State)	1415									
46	Regular Transportation Fees from Other Sources (Out of State)	1416									
47	Summer School Transportation Fees from Pupils or Parents (In State)	1421									
48	Summer School Transportation Fees from Other Districts (In State)	1422									
49	Summer School Transportation Fees from Other Sources (In State)	1423									
50	Summer School Transportation Fees from Other Sources (Out of State)	1424									
51	CTE Transportation Fees from Pupils or Parents (In State)	1431									
52	CTE Transportation Fees from Other Districts (In State)	1432									
53	CTE Transportation Fees from Other Sources (In State)	1433									
54	CTE Transportation Fees from Other Sources (Out of State)	1434									
55	Special Education Transportation Fees from Pupils or Parents (In State)	1441									
56	Special Education Transportation Fees from Other Districts (In State)	1442									

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	A	B	C	D	E	F	G	H	I	J	K
1			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
57	Special Education Transportation Fees from Other Sources (In State)	1443									
58	Special Education Transportation Fees from Other Sources (Out of State)	1444									
59	Adult Transportation Fees from Pupils or Parents (In State)	1451									
60	Adult Transportation Fees from Other Districts (In State)	1452									
61	Adult Transportation Fees from Other Sources (In State)	1453									
62	Adult Transportation Fees from Other Sources (Out of State)	1454									
63	Total Transportation Fees					0					
64	EARNINGS ON INVESTMENTS	1500									
65	Interest on Investments	1510	850,000	326,500		10	10,000		25,000		
66	Gain or Loss on Sale of Investments	1520									
67	Total Earnings on Investments		850,000	326,500	0	10	10,000	0	25,000	0	0
68	FOOD SERVICE	1600									
69	Sales to Pupils - Lunch	1611									
70	Sales to Pupils - Breakfast	1612									
71	Sales to Pupils - A la Carte	1613	550,000								
72	Sales to Pupils - Other (Describe & Itemize)	1614									
73	Sales to Adults	1620									
74	Other Food Service (Describe & Itemize)	1690									
75	Total Food Service		550,000								
76	DISTRICT/SCHOOL ACTIVITY INCOME	1700									
77	Admissions - Athletic	1711	35,000								
78	Admissions - Other	1719	1,000								
79	Fees	1720									
80	Book Store Sales	1730									
81	Other District/School Activity Revenue (Describe & Itemize)	1790	415,000								
82	Student Activity Fund Revenues	1799	20,650								
83	Total District/School Activity Income (without Student Activity Funds 1799)		451,000	0							
84	Total District/School Activity Income (with Student Activity Funds 1799)		471,650								
85	TEXTBOOK INCOME	1800									
86	Textbook Rentals - Regular Textbooks	1811									
87	Textbook Rentals - Summer School Textbooks	1812									
88	Textbook Rentals - Adult/Continuing Education Textbooks	1813									
89	Textbook Rentals - Other (Describe & Itemize)	1819									
90	Textbook Sales - Regular Textbooks	1821									
91	Textbook Sales - Summer School	1822									
92	Textbook Sales - Adult/Continuing Education	1823									
93	Textbook Sales - Other (Describe & Itemize)	1829									
94	Other Textbook Income (Describe & Itemize)	1890									
95	Total Textbooks		0								
96	OTHER REVENUE FROM LOCAL SOURCES	1900									
97	Rentals	1910									
98	Contributions and Donations from Private Sources	1920									
99	Impact Fees from Municipal or County Governments	1930		5,000							
100	Services Provided Other Districts	1940									
101	Refund of Prior Years' Expenditures	1950									
102	Payments of Surplus Moneys from TIF Districts	1960									
103	Drivers' Education Fees	1970									
104	Proceeds from Vendors' Contracts	1980	0	0	0	0	0	0	0	0	0
105	School Facility Occupation Tax Proceeds	1983									
106	Payment from Other Districts	1991									
107	Sale of Vocational Projects	1992									
108	Other Local Fees (Describe & Itemize)	1993									
109	Other Local Revenues (Describe & Itemize)	1999	500	2,000	148	0	0	0	0	0	0
110	Total Other Revenue from Local Sources		500	7,000	0	0	0	0	0	0	0

	A	B	C	D	E	F	G	H	I	J	K
1			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
111	Total Receipts/Revenues from Local Sources (without Student Activity Funds 1799)	1000	20,233,299	4,980,603	0	1,524,290	968,443	0	331,732	0	0
112	Total Receipts/Revenues from Local Sources (with Student Activity Funds 1799)		20,253,949								
113	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT (2000)										
114	Flow-Through Revenue from State Sources	2100									
115	Flow-Through Revenue from Federal Sources	2200									
116	Other Flow-Through Revenue (Describe & Itemize)	2300									
117	Total Flow-Through Receipts/Revenues From One District to Another District	2000	0	0		0	0				
118	RECEIPTS/REVENUES FROM STATE SOURCES (3000)										
119	UNRESTRICTED GRANTS-IN-AID (3001-3099)										
120	Evidence Based Funding Formula (Section 18-8.15)	3001	7,075,697								
121	Reorganization Incentives (Accounts 3005-3021)	3005									
122	Fast Growth District Grants	3030									
123	Other Unrestricted Grants-In-Aid From State Sources (Describe & Itemize)	3099									
124	Total Unrestricted Grants-In-Aid		7,075,697	0	0	0	0	0		0	0
125	RESTRICTED GRANTS-IN-AID (3100-3900)										
126	SPECIAL EDUCATION										
127	Special Education - Private Facility Tuition	3100	285,245								
128	Special Education - Funding for Children Requiring Sp Ed Services	3105									
129	Special Education - Personnel	3110									
130	Special Education - Orphanage - Individual	3120	10,000								
131	Special Education - Orphanage - Summer Individual	3130									
132	Special Education - Summer School	3145									
133	Special Education - Other (Describe & Itemize)	3199									
134	Total Special Education		295,245	0		0					
135	CAREER AND TECHNICAL EDUCATION (CTE)										
136	CTE - Technical Education - Tech Prep	3200									
137	CTE - Secondary Program Improvement (CTEI)	3220	35,698								
138	CTE - WECEP	3225									
139	CTE - Agriculture Education	3235									
140	CTE - Instructor Practicum	3240									
141	CTE - Student Organizations	3270									
142	CTE - Other (Describe & Itemize)	3299									
143	Total Career and Technical Education		35,698	0			0				
144	BILINGUAL EDUCATION										
145	Bilingual Education - Downstate - TPI and TBE	3305									
146	Bilingual Education - Downstate - Transitional Bilingual Education	3310									
147	Total Bilingual Education		0				0				
148	State Free Lunch & Breakfast	3360	1,500								
149	School Breakfast Initiative	3365									
150	Driver Education	3370	41,000								
151	Adult Education (from ICCB)	3410									
152	Adult Education - Other (Describe & Itemize)	3499									
153	TRANSPORTATION										
154	Transportation - Regular and Vocational	3500				45,276					
155	Transportation - Special Education	3510				1,855,773					
156	Transportation - Other (Describe & Itemize)	3599									
157	Total Transportation		0	0		1,901,049	0				
158	Learning Improvement - Change Grants	3610									
159	Scientific Literacy	3660									

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	A	B	C	D	E	F	G	H	I	J	K
1			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
160	Truant Alternative/Optional Education	3695									
161	Early Childhood - Block Grant	3705									
162	Chicago General Education Block Grant	3766									
163	Chicago Educational Services Block Grant	3767									
164	School Safety & Educational Improvement Block Grant	3775									
165	Technology - Technology for Success	3780									
166	State Charter Schools	3815									
167	Extended Learning Opportunities - Summer Bridges	3825									
168	Infrastructure Improvements - Planning/Construction	3920									
169	School Infrastructure - Maintenance Projects	3925									
170	Other Restricted Revenue from State Sources <i>(Describe & Itemize)</i>	3999	1,558	50,000							
171	Total Restricted Grants-In-Aid		375,001	50,000	0	1,901,049	0	0	0	0	0
172	Total Receipts/Revenues from State Sources	3000	7,450,698	50,000	0	1,901,049	0	0	0	0	0
173	RECEIPTS/REVENUES FROM FEDERAL SOURCES (4000)										
174	UNRESTRICTED GRANTS-IN-AID RECEIVED DIRECTLY FROM FEDERAL GOVT. (4001-4009)										
175	Federal Impact Aid	4001									
176	Other Unrestricted Grants-In-Aid Received from Fed. Govt. <i>(Describe & Itemize)</i>	4009									
177	Total Unrestricted Grants-In-Aid Received Directly from Fed Govt		0	0	0	0	0	0	0	0	0
178	RESTRICTED GRANTS-IN-AID RECEIVED DIRECTLY FROM FEDERAL GOVT (4045-4090)										
179	Head Start	4045									
180	Construction (Impact Aid)	4050									
181	MAGNET	4060									
182	Other Restricted Grants-In-Aid Received from Fed. Govt. <i>(Describe & Itemize)</i>	4090									
183	Total Restricted Grants-In-Aid Received Directly from Federal Govt.		0	0		0	0	0			0
184	RESTRICTED GRANTS-IN-AID RECEIVED FROM FEDERAL GOVT. THRU THE STATE (4100-4999)										
185	TITLE V										
186	Title V - Flexibility and Accountability	4100									
187	Title V - SEA Projects	4105									
188	Title V - Rural Education Initiative (REI)	4107									
189	Title V - Other <i>(Describe & Itemize)</i>	4199									
190	Total Title V		0	0		0	0				
191	FOOD SERVICE										
192	Breakfast Start-Up Expansion	4200									
193	National School Lunch Program	4210	450,000								
194	Special Milk Program	4215									
195	School Breakfast Program	4220	32,000								
196	Summer Food Service Admin/Program	4225									
197	Child and Adult Care Food Program	4226									
198	Fresh Fruit and Vegetables	4240									
199	Food Service - Other <i>(Describe & Itemize)</i>	4299									
200	Total Food Service		482,000					0			
201	TITLE I										
202	Title I - Low Income	4300	201,582								
203	Title I - Low Income - Neglected, Private	4305									
204	Title I - Migrant Education	4340									
205	Title I - Other <i>(Describe & Itemize)</i>	4399									
206	Total Title I		201,582	0		0	0				
207	TITLE IV										
208	Title IV - Student Support & Academic Enrichment Grant	4400	14,440								

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	A	B	C	D	E	F	G	H	I	J	K
1			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
209	Title IV - Part A – Student Support & Academic Enrichment Grants Safe and Drug Free Schools	4415									
210	Title IV - 21st Century	4421									
211	Title IV - Other (Describe & Itemize)	4499									
212	Total Title IV		14,440	0		0	0				
213	FEDERAL - SPECIAL EDUCATION										
214	Federal Special Education - Preschool Flow-Through	4600									
215	Federal Special Education - Preschool Discretionary	4605									
216	Federal Special Education - IDEA Flow Through	4620	511,079								
217	Federal Special Education - IDEA Room & Board	4625	325,000								
218	Federal Special Education - IDEA Discretionary	4630									
219	Federal Special Education - IDEA - Other (Describe & Itemize)	4699									
220	Total Federal Special Education		836,079	0		0	0				
221	CTE - PERKINS										
222	CTE - Perkins-Title IIIIE Tech Prep	4770	21,596								
223	CTE - Other (Describe & Itemize)	4799									
224	Total CTE - Perkins		21,596	0			0				
225	Federal - Adult Education	4810									
226	ARRA - General State Aid - Education Stabilization	4850									
227	ARRA - Title I - Low Income	4851									
228	ARRA - Title I - Neglected, Private	4852									
229	ARRA - Title I - Delinquent, Private	4853									
230	ARRA - Title I - School Improvement (Part A)	4854									
231	ARRA - Title I - School Improvement (Section 1003g)	4855									
232	ARRA - IDEA - Part B - Preschool	4856									
233	ARRA - IDEA - Part B - Flow-Through	4857									
234	ARRA - Title IID - Technology - Formula	4860									
235	ARRA - Title IID - Technology - Competitive	4861									
236	ARRA - McKinney - Vento Homeless Education	4862									
237	ARRA - Child Nutrition Equipment Assistance	4863									
238	Impact Aid Formula Grants	4864									
239	Impact Aid Competitive Grants	4865									
240	Qualified Zone Academy Bond Tax Credits	4866									
241	Qualified School Construction Bond Credits	4867									
242	Build America Bond Tax Credits	4868									
243	Build America Bond Interest Reimbursement	4869									
244	ARRA - General State Aid - Other Government Services Stabilization	4870									
245	Other ARRA Funds - II	4871									
246	Other ARRA Funds - III	4872									
247	Other ARRA Funds - IV	4873									
248	Other ARRA Funds - V	4874									
249	ARRA - Early Childhood	4875									
250	Other ARRA Funds - VII	4876									
251	Other ARRA Funds - VIII	4877									
252	Other ARRA Funds - IX	4878									
253	Other ARRA Funds - X	4879									
254	Other ARRA Funds - Ed Job Fund Program	4880									
255	Total Stimulus Programs		0	0	0	0	0	0		0	0
256	Race to the Top Program	4901									
257	Race to the Top - Preschool Expansion Grant	4902									
258	Title III - Instruction for English Learners & Immigrant Students	4905									
259	Title III - English Language Acquisition	4909	17,700								
260	McKinney Education for Homeless Children	4920									
261	Title II - Eisenhower - Professional Development Formula	4930									
262	Title II - Teacher Quality	4932	41,735								
263	Title II - Part A – Supporting Effective Instruction – State Grants	4935									

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	A	B	C	D	E	F	G	H	I	J	K
1			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
264	Federal Charter Schools	4960									
265	State Assessment Grants	4981									
266	Grant for State Assessments and Related Activities	4982									
267	Medicaid Matching Funds - Administrative Outreach	4991	85,000								
268	Medicaid Matching Funds - Fee-For-Service Program	4992									
269	Other Restricted Grants Received from Fed. Govt. thru State <i>(Describe & Itemize)</i>	4998	331,280								
270	Total Restricted Grants-In-Aid Received from Federal Govt. Thru the State		2,031,412	0	0	0	0	0		0	0
271	TOTAL RECEIPTS/REVENUES FROM FEDERAL SOURCES	4000	2,031,412	0	0	0	0	0	0	0	0
272	TOTAL DIRECT RECEIPTS/REVENUES (without Student Activity Funds 1799)		29,715,409	5,030,603	0	3,425,339	968,443	0	331,732	0	0
273	TOTAL DIRECT RECEIPTS/REVENUES (with Student Activity Funds 1799)		29,736,059								

	A	B	C	D	E	F	G	H	I	J	K
1	Description: Enter Whole Numbers Only	Funct #	(100) Salaries	(200) Employee Benefits	(300) Purchased Services	(400) Supplies & Materials	(500) Capital Outlay	(600) Other Objects	(700) Non-Capitalized Equipment	(800) Termination Benefits	(900) Total
2											
3	10 - EDUCATIONAL FUND (ED)										
4	INSTRUCTION (ED)	1000									
5	Regular Programs	1100	9,081,776	402,471	64,640	463,954	15,500	3,700	0	0	10,032,041
6	Tuition Payment to Charter Schools	1115									0
7	Pre-K Programs	1125									0
8	Special Education Programs (Functions 1200 - 1220)	1200	1,887,971	192,479	1,306,000	21,240					3,407,690
9	Special Education Programs Pre-K	1225									0
10	Remedial and Supplemental Programs K-12	1250									0
11	Remedial and Supplemental Programs Pre-K	1275									0
12	Adult/Continuing Education Programs	1300									0
13	CTE Programs	1400	848,702	26,119	3,700	94,216	19,742	9,000			1,001,479
14	Interscholastic Programs	1500	1,414,249	97,775	172,000	126,000	14,000	47,250			1,871,274
15	Summer School Programs	1600	110,407	6,866							117,273
16	Gifted Programs	1650									0
17	Driver's Education Programs	1700	208,826	2,611	6,900	6,100					224,437
18	Bilingual Programs	1800									0
19	Truant Alternative & Optional Programs	1900	0	0	0	0	0	0	0	0	0
20	Pre-K Programs - Private Tuition	1910									0
21	Regular K-12 Programs Private Tuition	1911									0
22	Special Education Programs K-12 Private Tuition	1912									0
23	Special Education Programs Pre-K Tuition	1913									0
24	Remedial/Supplemental Programs K-12 Private Tuition	1914									0
25	Remedial/Supplemental Programs Pre-K Private Tuition	1915									0
26	Adult/Continuing Education Programs Private Tuition	1916									0
27	CTE Programs Private Tuition	1917									0
28	Interscholastic Programs Private Tuition	1918									0
29	Summer School Programs Private Tuition	1919									0
30	Gifted Programs Private Tuition	1920									0
31	Bilingual Programs Private Tuition	1921									0
32	Truants Alternative/Opt Ed Programs Private Tuition	1922									0
33	Student Activity Fund Expenditures	1999						20,650			20,650
34	Total Instruction¹⁴ (Without Student Activity Funds 1999)	1000	13,551,931	728,321	1,553,240	711,510	49,242	59,950	0	0	16,654,194
35	Total Instruction¹⁴ (With Student Activity Funds 1999)	1000	13,551,931	728,321	1,553,240	711,510	49,242	80,600	0	0	16,674,844
36	SUPPORT SERVICES (ED)	2000									
37	Support Services - Pupil	2100									
38	Attendance & Social Work Services	2110	434,896	19,168		5,000					459,064
39	Guidance Services	2120	1,011,469	52,022	19,000	19,600		1,600			1,103,691
40	Health Services	2130	96,373		6,500	2,100					104,973
41	Psychological Services	2140	263,884	7,699							271,583
42	Speech Pathology & Audiology Services	2150	113,631	3,318		350					117,299
43	Other Support Services - Pupils (Describe & Itemize)	2190			25,000	2,700		25,000			52,700
44	Total Support Services - Pupil	2100	1,920,253	82,207	50,500	29,750	0	26,600	0	0	2,109,310
45	Support Services - Instructional Staff	2200									
46	Improvement of Instruction Services	2210	1,181,201	286,690	249,190	413,647	22,751	900			2,154,379
47	Educational Media Services	2220	239,780	17,451		61,983	19,995	200			339,409
48	Assessment & Testing	2230									0
49	Total Support Services - Instructional Staff	2200	1,420,981	304,141	249,190	475,630	42,746	1,100	0	0	2,493,788
50	Support Services - General Administration	2300									
51	Board of Education Services	2310	33,904	901,152	462,197	18,500		20,000			1,435,753
52	Executive Administration Services	2320	231,261	31,331							262,592
53	Special Area Administration Services	2330									0
54	Tort Immunity Services	2361, 2365	0	0	0	0	0	0	0	0	0
55	Total Support Services - General Administration	2300	265,165	932,483	462,197	18,500	0	20,000	0	0	1,698,345
56	Support Services - School Administration	2400									
57	Office of the Principal Services	2410	684,366	161,385	4,000	45,000		17,500			912,251
58	Other Support Services - School Administration (Describe & Itemize)	2490									0
59	Total Support Services - School Administration	2400	684,366	161,385	4,000	45,000	0	17,500	0	0	912,251
60	Support Services - Business	2500									

	A	B	C	D	E	F	G	H	I	J	K
1	Description: Enter Whole Numbers Only	Funct #	(100) Salaries	(200) Employee Benefits	(300) Purchased Services	(400) Supplies & Materials	(500) Capital Outlay	(600) Other Objects	(700) Non-Capitalized Equipment	(800) Termination Benefits	(900) Total
61	Direction of Business Support Services	2510	20,360	3,762							24,122
62	Fiscal Services	2520	385,998	96,352	124,810	15,000		3,500			625,660
63	Operation & Maintenance of Plant Services	2540	263,009			16,000					279,009
64	Pupil Transportation Services	2550									0
65	Food Services	2560	368,000	84,000	217,000	501,500	20,000	1,900			1,192,400
66	Internal Services	2570				24,504	189,038				213,542
67	Total Support Services - Business	2500	1,037,367	184,114	341,810	557,004	209,038	5,400	0	0	2,334,733
68	Support Services - Central	2600									
69	Direction of Central Support Services	2610									0
70	Planning, Research, Development & Evaluation Services	2620									0
71	Information Services	2630	350,511	72,573	120,520	429,326	215,000				1,187,930
72	Staff Services	2640									0
73	Data Processing Services	2660			12,500						12,500
74	Total Support Services - Central	2600	350,511	72,573	133,020	429,326	215,000	0	0	0	1,200,430
75	Other Support Services - Misc. (Describe & Itemize)	2900									0
76	Total Support Services	2000	5,678,643	1,736,903	1,240,717	1,555,210	466,784	70,600	0	0	10,748,857
77	COMMUNITY SERVICES (ED)	3000	15,000		188,500	5,000		200			208,700
78	PAYMENTS TO OTHER DIST & GOVT UNITS (ED)	4000									
79	Payments to Other Dist & Govt Units (In-State)	4100									
80	Payments for Regular Programs	4110			55,672			20,000			75,672
81	Payments for Special Education Programs	4120						1,449,340			1,449,340
82	Payments for Adult/Continuing Education Programs	4130									0
83	Payments for CTE Programs	4140						578,646			578,646
84	Payments for Community College Programs	4170									0
85	Other Payments to In-State Govt Units - Programs (Describe & Itemize)	4190									0
86	Total Payments to Other Dist & Govt Units (In-State)	4100			55,672			2,047,986			2,103,658
87	Payments for Regular Programs - Tuition	4210									0
88	Payments for Special Education Programs - Tuition	4220									0
89	Payments for Adult/Continuing Education Programs - Tuition	4230									0
90	Payments for CTE Programs - Tuition	4240									0
91	Payments for Community College Programs - Tuition	4270									0
92	Payments for Other Programs - Tuition	4280									0
93	Other Payments to In-State Govt Units - Tuition (Describe & Itemize)	4290									0
94	Total Payments to Other Dist & Govt Units - Tuition (In State)	4200						0			0
95	Payments for Regular Programs - Transfers	4310									0
96	Payments for Special Education Programs - Transfers	4320									0
97	Payments for Adult/Continuing Ed Programs - Transfers	4330									0
98	Payments for CTE Programs - Transfers	4340									0
99	Payments for Community College Program - Transfers	4370									0
100	Payments for Other Programs - Transfers	4380									0
101	Other Payments to In-State Govt Units - Transfers (Describe & Itemize)	4390									0
102	Total Payments to Other Dist & Govt Units-Transfers (In State)	4300			0			0			0
103	Payments to Other Dist & Govt Units (Out of State)	4400									0
104	Total Payments to Other Dist & Govt Units	4000			55,672			2,047,986			2,103,658
105	DEBT SERVICE (ED)	5000									
106	Debt Service - Interest on Short-Term Debt	5100									
107	Tax Anticipation Warrants	5110									0
108	Tax Anticipation Notes	5120									0
109	Corporate Personal Property Repl Tax Anticipated Notes	5130									0
110	State Aid Anticipation Certificates	5140									0
111	Other Interest on Short-Term Debt (Describe & Itemize)	5150									0
112	Total Debt Service - Interest on Short-Term Debt	5100						0			0
113	Debt Service - Interest on Long-Term Debt	5200									0
114	Total Debt Service	5000						0			0
115	PROVISION FOR CONTINGENCIES (ED)	6000									0
116	Total Direct Disbursements/Expenditures (without Student Activity Funds (1999))		19,245,574	2,465,224	3,038,129	2,271,720	516,026	2,178,736	0	0	29,715,409
117	Total Direct Disbursements/Expenditures (with Student Activity Funds (1999))		19,245,574	2,465,224	3,038,129	2,271,720	516,026	2,199,386	0	0	29,736,059

	A	B	C	D	E	F	G	H	I	J	K
1	Description: Enter Whole Numbers Only	Funct #	(100) Salaries	(200) Employee Benefits	(300) Purchased Services	(400) Supplies & Materials	(500) Capital Outlay	(600) Other Objects	(700) Non-Capitalized Equipment	(800) Termination Benefits	(900) Total
118	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures (without Student Activity Funds 1999)										0
119	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures (with Student Activity Funds 1999)										0
120											
121	20 - OPERATIONS AND MAINTENANCE FUND (O&M)										
122	SUPPORT SERVICES (O&M)	2000									
123	Support Services - Pupil	2100									
124	Other Support Services - Pupils (Describe & Itemize)	2190									0
125	Support Services - Business	2500									
126	Direction of Business Support Services	2510									0
127	Facilities Acquisition & Construction Services	2530									0
128	Operation & Maintenance of Plant Services	2540	1,127,911	173,322	998,000	960,000	400,000	700			3,659,933
129	Pupil Transportation Services	2550									0
130	Food Services	2560									0
131	Total Support Services - Business	2500	1,127,911	173,322	998,000	960,000	400,000	700	0	0	3,659,933
132	Other Support Services - Misc. (Describe & Itemize)	2900									0
133	Total Support Services	2000	1,127,911	173,322	998,000	960,000	400,000	700	0	0	3,659,933
134	COMMUNITY SERVICES (O&M)	3000									0
135	PAYMENTS TO OTHER DIST & GOVT UNITS (O&M)	4000									
136	Payments to Other Dist & Govt Units (In-State)	4100									
137	Payments for Regular Programs	4110									0
138	Payments for Special Education Programs	4120			110,097						110,097
139	Payments for CTE Program	4140			13,500						13,500
140	Other Payments to In-State Govt Units - Programs (Describe & Itemize)	4190									0
141	Total Payments to Other Dist & Govt Units (In-State)	4100			123,597			0			123,597
142	Payments to Other Dist & Govt Units (Out of State) ¹⁴	4400									0
143	Total Payments to Other Dist & Govt Unit	4000			123,597			0			123,597
144	DEBT SERVICE (O&M)	5000									
145	Debt Service - Interest on Short-Term Debt	5100									
146	Tax Anticipation Warrants	5110									0
147	Tax Anticipation Notes	5120									0
148	Corporate Personal Prop Repl Tax Anticipated Notes	5130									0
149	State Aid Anticipation Certificates	5140									0
150	Other Interest on Short-Term Debt (Describe & Itemize)	5150									0
151	Total Debt Service - Interest on Short-Term Debt	5100						0			0
152	Debt Service - Interest on Long-Term Debt	5200									0
153	Total Debt Service	5000						0			0
154	PROVISION FOR CONTINGENCIES (O&M)	6000									0
155	Total Direct Disbursements/Expenditures		1,127,911	173,322	1,121,597	960,000	400,000	700	0	0	3,783,530
156	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										1,247,073
157											
158	30 - DEBT SERVICE FUND (DS)										
159	PAYMENTS TO OTHER DIST & GOVT UNITS (DS)	4000									
160	Payments to Other Dist & Govt Units (In-State)	4100									
161	Payments for Regular Programs	4110									0
162	Payments for Special Education Programs	4120									0
163	Other Payments to In-State Govt Units - Programs (Describe & Itemize)	4190									0
164	Total Payments to Other Dist & Govt Units (In-State)	4000						0			0
165	DEBT SERVICE (DS)	5000									
166	Debt Service - Interest on Short-Term Debt	5100									
167	Tax Anticipation Warrants	5110									0
168	Tax Anticipation Notes	5120									0
169	Corporate Personal Prop Repl Tax Anticipation Notes	5130									0
170	State Aid Anticipation Certificates	5140									0
171	Other Interest on Short-Term Debt (Describe & Itemize)	5150									0
172	Total Debt Service - Interest On Short-Term Debt	5100			155			0			0

	A	B	C	D	E	F	G	H	I	J	K
1	Description: Enter Whole Numbers Only	Funct #	(100) Salaries	(200) Employee Benefits	(300) Purchased Services	(400) Supplies & Materials	(500) Capital Outlay	(600) Other Objects	(700) Non-Capitalized Equipment	(800) Termination Benefits	(900) Total
173	Debt Service - Interest on Long-Term Debt	5200									0
174	Debt Service - Payments of Principal on Long-Term Debt ¹⁵ (Lease/Purchase Principal Retired) (Describe & Itemize)	5300									0
175	Debt Service - Other (Describe & Itemize)	5400									0
176	Total Debt Service	5000			0			0			0
177	PROVISION FOR CONTINGENCIES (DS)	6000									0
178	Total Direct Disbursements/Expenditures				0			0			0
179	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										0
180											
181	40 - TRANSPORTATION FUND (TR)										
182	SUPPORT SERVICES (TR)	2000									
183	Support Services - Pupils	2100									
184	Other Support Services - Pupils (Describe & Itemize)	2190									0
185	Support Services - Business										
186	Pupil Transportation Services	2550	797,000	165,900	2,916,386	168,500	120,000	100			4,167,886
187	Other Support Services - Business (Describe & Itemize)	2900									0
188	Total Support Services	2000	797,000	165,900	2,916,386	168,500	120,000	100	0	0	4,167,886
189	COMMUNITY SERVICES (TR)	3000									0
190	PAYMENTS TO OTHER DIST & GOVT UNITS (TR)	4000									
191	Payments to Other Dist & Govt Units (In-State)	4100									
192	Payments for Regular Program	4110									0
193	Payments for Special Education Programs	4120									0
194	Payments for Adult/Continuing Education Programs	4130									0
195	Payments for CTE Programs	4140									0
196	Payments for Community College Programs	4170									0
197	Other Payments to In-State Govt Units - Programs (Describe & Itemize)	4190									0
198	Total Payments to Other Dist & Govt Units (In-State)	4100			0			0			0
199	Payments to Other Dist & Govt Units (Out-of-State) (Describe & Itemize)	4400									0
200	Total Payments to Other Dist & Govt Units	4000			0			0			0
201	DEBT SERVICE (TR)	5000									
202	Debt Service - Interest on Short-Term Debt	5100									
203	Tax Anticipation Warrants	5110									0
204	Tax Anticipation Notes	5120									0
205	Corporate Personal Prop Repl Tax Anticipation Notes	5130									0
206	State Aid Anticipation Certificates	5140									0
207	Other Interest on Short-Term Debt (Describe & Itemize)	5150									0
208	Total Debt Service - Interest On Short-Term Debt	5100						0			0
209	Debt Service - Interest on Long-Term Debt	5200									0
210	Debt Service - Payments of Principal on Long-Term Debt ¹⁵ (Lease/Purchase Principal Retired) (Describe & Itemize)	5300									0
211	Debt Service - Other (Describe & Itemize)	5400									0
212	Total Debt Service	5000						0			0
213	PROVISION FOR CONTINGENCIES (TR)	6000									0
214	Total Direct Disbursements/Expenditures		797,000	165,900	2,916,386	168,500	120,000	100	0	0	4,167,886
215	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										(742,547)
216											
217	50 - MUNICIPAL RETIREMENT/SOC SEC FUND (MR/SS)										
218	INSTRUCTION (MR/SS)	1000									
219	Regular Program	1100									0
220	Pre-K Programs	1125		165,269							165,269
221	Special Education Programs (Functions 1200-1220)	1200		83,782							83,782
222	Special Education Programs Pre-K	1225									0
223	Remedial and Supplemental Programs K-12	1250									0
224	Remedial and Supplemental Programs Pre-K	1275									0
225	Adult/Continuing Education Programs	1300									0
226	CTE Programs	1400		9,048							9,048

	A	B	C	D	E	F	G	H	I	J	K
1	Description: Enter Whole Numbers Only	Funct #	(100) Salaries	(200) Employee Benefits	(300) Purchased Services	(400) Supplies & Materials	(500) Capital Outlay	(600) Other Objects	(700) Non-Capitalized Equipment	(800) Termination Benefits	(900) Total
2											
227	Interscholastic Programs	1500		55,310							55,310
228	Summer School Programs	1600		1,567							1,567
229	Gifted Programs	1650									0
230	Driver's Education Programs	1700		2,448							2,448
231	Bilingual Programs	1800									0
232	Truant Alternative & Optional Programs	1900									0
233	Total Instruction	1000		317,424							317,424
234	SUPPORT SERVICES (MR/SS)	2000									
235	Support Services - Pupil	2100									
236	Attendance & Social Work Services	2110		11,015							11,015
237	Guidance Services	2120		18,960							18,960
238	Health Services	2130		14,433							14,433
239	Psychological Services	2140		2,889							2,889
240	Speech Pathology & Audiology Services	2150		1,524							1,524
241	Other Support Services - Pupils (Describe & Itemize)	2190									0
242	Total Support Services - Pupil	2100		48,821							48,821
243	Support Services - Instructional Staff	2200									
244	Improvement of Instruction Services	2210		30,446							30,446
245	Educational Media Services	2220		9,781							9,781
246	Assessment & Testing	2230									0
247	Total Support Services - Instructional Staff	2200		40,227							40,227
248	Support Services - General Administration	2300									
249	Board of Education Services	2310		141							141
250	Executive Administration Services	2320		18,853							18,853
251	Special Area Administrative Services	2330									0
252	Claims Paid from Self Insurance Fund	2361									0
253	Risk Management and Claims Services Payments	2365									0
254	Total Support Services - General Administration	2300		18,994							18,994
255	Support Services - School Administration	2400									
256	Office of the Principal Services	2410		34,106							34,106
257	Other Support Services - School Administration (Describe & Itemize)	2490									0
258	Total Support Services - School Administration	2400		34,106							34,106
259	Support Services - Business	2500									
260	Direction of Business Support Services	2510		1,778							1,778
261	Fiscal Services	2520		21,913							21,913
262	Facilities Acquisition & Construction Services	2530									0
263	Operation & Maintenance of Plant Service	2540		203,606							203,606
264	Pupil Transportation Services	2550		131,883							131,883
265	Food Services	2560		57,684							57,684
266	Internal Services	2570									0
267	Total Support Services - Business	2500		416,864							416,864
268	Support Services - Central	2600									
269	Direction of Central Support Services	2610									0
270	Planning, Research, Development & Evaluation Services	2620									0
271	Information Services	2630		34,584							34,584
272	Staff Services	2640									0
273	Data Processing Services	2660									0
274	Total Support Services - Central	2600		34,584							34,584
275	Other Support Services - Misc. (Describe & Itemize)	2900									0
276	Total Support Services	2000		593,596							593,596
277	COMMUNITY SERVICES (MR/SS)	3000		4,373							4,373
278	PAYMENTS TO OTHER DIST & GOVT UNITS (MR/SS)	4000									
279	Payments for Regular Programs	4110									0
280	Payments for Special Education Programs	4120		53,050							53,050
281	Payments for CTE Programs	4140									0
282	Total Payments to Other Dist & Govt Units	4000		53,050							53,050
283	DEBT SERVICE (MR/SS)	5000									
284	Debt Service - Interest on Short-Term Debt	5100									

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	A	B	C	D	E	F	G	H	I	J	K
1	Description: Enter Whole Numbers Only	Funct #	(100) Salaries	(200) Employee Benefits	(300) Purchased Services	(400) Supplies & Materials	(500) Capital Outlay	(600) Other Objects	(700) Non-Capitalized Equipment	(800) Termination Benefits	(900) Total
285	Tax Anticipation Warrants	5110									0
286	Tax Anticipation Notes	5120									0
287	Corporate Personal Prop Repl Tax Anticipation Notes	5130									0
288	State Aid Anticipation Certificates	5140									0
289	Other Interest on Short-Term Debt (Describe & Itemize)	5150									0
290	Total Debt Service	5000						0			0
291	PROVISION FOR CONTINGENCIES (MR/SS)	6000									0
292	Total Direct Disbursements/Expenditures			968,443				0			968,443
293	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										0
294											
295	60 - CAPITAL PROJECTS (CP)										
296	SUPPORT SERVICES (CP)	2000									
297	Support Services - Business										
298	Facilities Acquisition & Construction Services	2530					4,500,000				4,500,000
299	Other Support Services - Business (Describe & Itemize)	2900									0
300	Total Support Services	2000	0	0	0	0	4,500,000	0	0		4,500,000
301	PAYMENTS TO OTHER DIST & GOVT UNITS (CP)	4000									
302	Payments to Other Dist & Govt Units (In-State)	4100									
303	Payments to Regular Programs	4110									0
304	Payment for Special Education Programs	4120									0
305	Payment for CTE Programs	4140									0
306	Payments to Other Govt Units - Programs (In-State) (Describe & Itemize)	4190									0
307	Total Payments to Other Districts & Govt Units	4000			0			0			0
308	PROVISION FOR CONTINGENCIES (CP)	6000									0
309	Total Direct Disbursements/Expenditures		0	0	0	0	4,500,000	0	0		4,500,000
310	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										(4,500,000)
311											
312	70 WORKING CASH FUND (WC)										
313											
314	80 - TORT FUND (TF)										
315	INSTRUCTION (TF)	1000									
316	Regular Programs	1100	0	0	0	0	0	0	0	0	0
317	Tuition Payment to Charter Schools	1115									0
318	Pre-K Programs	1125									0
319	Special Education Programs (Functions 1200 - 1220)	1200									0
320	Special Education Programs Pre-K	1225									0
321	Remedial and Supplemental Programs K-12	1250									0
322	Remedial and Supplemental Programs Pre-K	1275									0
323	Adult/Continuing Education Programs	1300									0
324	CTE Programs	1400									0
325	Interscholastic Programs	1500									0
326	Summer School Programs	1600									0
327	Gifted Programs	1650									0
328	Driver's Education Programs	1700									0
329	Bilingual Programs	1800									0
330	Truant Alternative & Optional Programs	1900	0	0	0	0	0	0	0	0	0
331	Pre-K Programs - Private Tuition	1910									0
332	Regular K-12 Programs Private Tuition	1911									0
333	Special Education Programs K-12 Private Tuition	1912									0
334	Special Education Programs Pre-K Tuition	1913									0
335	Remedial/Supplemental Programs K-12 Private Tuition	1914									0
336	Remedial/Supplemental Programs Pre-K Private Tuition	1915									0
337	Adult/Continuing Education Programs Private Tuition	1916									0
338	CTE Programs Private Tuition	1917									0
339	Interscholastic Programs Private Tuition	1918									0
340	Summer School Programs Private Tuition	1919									0
341	Gifted Programs Private Tuition	1920									0
342	Bilingual Programs Private Tuition	1921									0

	A	B	C	D	E	F	G	H	I	J	K
1	Description: Enter Whole Numbers Only	Funct #	(100) Salaries	(200) Employee Benefits	(300) Purchased Services	(400) Supplies & Materials	(500) Capital Outlay	(600) Other Objects	(700) Non-Capitalized Equipment	(800) Termination Benefits	(900) Total
343	Truants Alternative/Opt Ed Programs Private Tuition	1922									0
344	Total Instruction ¹⁴	1000	0	0	0	0	0	0	0	0	0
345	SUPPORT SERVICES (TF)	2000									
346	Support Services - Pupil	2100									
347	Attendance & Social Work Services	2110									0
348	Guidance Services	2120									0
349	Health Services	2130									0
350	Psychological Services	2140									0
351	Speech Pathology & Audiology Services	2150									0
352	Other Support Services - Pupils (Describe & Itemize)	2190									0
353	Total Support Services - Pupil	2100	0	0	0	0	0	0	0	0	0
354	Support Services - Instructional Staff	2200									
355	Improvement of Instruction Services	2210									0
356	Educational Media Services	2220									0
357	Assessment & Testing	2230									0
358	Total Support Services - Instructional Staff	2200	0	0	0	0	0	0	0	0	0
359	Support Services - General Administration	2300									
360	Board of Education Services	2310									0
361	Executive Administration Services	2320									0
362	Special Area Administration Services	2330									0
363	Claims Paid from Self Insurance Fund	2361									0
364	Risk Management and Claims Services Payments	2365									0
365	Total Support Services - General Administration	2300	0	0	0	0	0	0	0	0	0
366	Support Services - School Administration	2400									
367	Office of the Principal Services	2410									0
368	Other Support Services - School Administration (Describe & Itemize)	2490									0
369	Total Support Services - School Administration	2400	0	0	0	0	0	0	0	0	0
370	Support Services - Business	2500									
371	Direction of Business Support Services	2510									0
372	Fiscal Services	2520									0
373	Facilities Acquisition & Construction Services	2530									0
374	Operation & Maintenance of Plant Services	2540									0
375	Pupil Transportation Services	2550									0
376	Food Services	2560									0
377	Internal Services	2570									0
378	Total Support Services - Business	2500	0	0	0	0	0	0	0	0	0
379	Support Services - Central	2600									
380	Direction of Central Support Services	2610									0
381	Planning, Research, Development & Evaluation Services	2620									0
382	Information Services	2630									0
383	Staff Services	2640									0
384	Data Processing Services	2660									0
385	Total Support Services - Central	2600	0	0	0	0	0	0	0	0	0
386	Other Support Services - Misc. (Describe & Itemize)	2900									0
387	Total Support Services	2000	0	0	0	0	0	0	0	0	0
388	COMMUNITY SERVICES (TF)	3000									0
389	PAYMENTS TO OTHER DIST & GOVT UNITS (TF)	4000									
390	Payments to Other Dist & Govt Units (In-State)	4100									
391	Payments for Regular Programs	4110									0
392	Payments for Special Education Programs	4120									0
393	Payments for Adult/Continuing Education Programs	4130									0
394	Payments for CTE Programs	4140									0
395	Payments for Community College Programs	4170									0
396	Other Payments to In-State Govt Units - Programs (Describe & Itemize)	4190									0
397	Total Payments to Other Dist & Govt Units (In-State)	4100			0			0			0
398	Payments for Regular Programs - Tuition	4210									0
399	Payments for Special Education Programs - Tuition	4220									0
400	Payments for Adult/Continuing Education Programs - Tuition	4230									0

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	A	B	C	D	E	F	G	H	I	J	K
1	Description: Enter Whole Numbers Only	Funct #	(100) Salaries	(200) Employee Benefits	(300) Purchased Services	(400) Supplies & Materials	(500) Capital Outlay	(600) Other Objects	(700) Non-Capitalized Equipment	(800) Termination Benefits	(900) Total
2											
401	Payments for CTE Programs - Tuition	4240									0
402	Payments for Community College Programs - Tuition	4270									0
403	Payments for Other Programs - Tuition	4280									0
404	Other Payments to In-State Govt Units - Tuition (Describe & Itemize)	4290									0
405	Total Payments to Other Dist & Govt Units - Tuition (In State)	4200						0			0
406	Payments for Regular Programs - Transfers	4310									0
407	Payments for Special Education Programs - Transfers	4320									0
408	Payments for Adult/Continuing Ed Programs - Transfers	4330									0
409	Payments for CTE Programs - Transfers	4340									0
410	Payments for Community College Program - Transfers	4370									0
411	Payments for Other Programs - Transfers	4380									0
412	Other Payments to In-State Govt Units - Transfers (Describe & Itemize)	4390									0
413	Total Payments to Other Dist & Govt Units-Transfers (In State)	4300			0			0			0
414	Payments to Other Dist & Govt Units (Out of State)	4400									0
415	Total Payments to Other Dist & Govt Units	4000			0			0			0
416	DEBT SERVICE (TF)	5000									
417	Debt Service - Interest on Short-Term Debt										
418	Tax Anticipation Warrants	5110									0
419	Tax Anticipation Notes	5120									0
420	Corporate Personal Property Replacement Tax Anticipation Notes	5130									0
421	State Aid Anticipation Certificates	5140									0
422	Other Interest on Short-Term Debt (Describe & Itemize)	5150									0
423	Debt Service - Interest on Long-Term Debt	5200									0
424	Debt Service - Payments of Principal on Long-Term Debt ¹⁵ (Lease/Purchase Principal Retired) (Describe & Itemize)	5300									0
425	Debt Service - Other (Describe & Itemize)	5400									0
426	Total Debt Service	5000			0			0			0
427	PROVISION FOR CONTINGENCIES (TF)	6000									0
428	Total Direct Disbursements/Expenditures		0	0	0	0	0	0	0	0	0
429	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										0
430											
431	90 - FIRE PREVENTION & SAFETY FUND (FP&S)										
432	SUPPORT SERVICES (FP&S)	2000									
433	Support Services - Business	2500									
434	Facilities Acquisition & Construction Services	2530									0
435	Operation & Maintenance of Plant Service	2540									0
436	Total Support Services - Business	2500	0	0	0	0	0	0	0		0
437	Other Support Services - Misc. (Describe & Itemize)	2900									0
438	Total Support Services	2000	0	0	0	0	0	0	0		0
439	PAYMENTS TO OTHER DISTRICTS & GOVT UNITS (FP&S)	4000									
440	Payments to Regular Programs	4110									0
441	Payments to Special Education Programs	4120									0
442	Other Payments to In-State Govt Units - Programs (Describe & Itemize)	4190									0
443	Total Payments to Other Districts & Govt Units (FPS)	4000						0			0
444	DEBT SERVICE (FP&S)	5000									
445	Debt Service - Interest on Short-Term Debt	5100									
446	Tax Anticipation Warrants	5110									0
447	Other Interest on Short-Term Debt (Describe & Itemize)	5150									0
448	Total Debt Service - Interest on Short-Term Debt	5100						0			0
449	Debt Service - Interest on Long-Term Debt	5200									0
450	Debt Service - Payments of Principal on Long-Term Debt ¹⁵ (Lease/Purchase Principal Retired) (Describe & Itemize)	5300									0
451	Total Debt Service	5000						0			0
452	PROVISIONS FOR CONTINGENCIES (FP&S)	6000									0
453	Total Direct Disbursements/Expenditures		0	0	0	0	0	0	0		0
454	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										0

	B	C	D	E	F	G	H
1	If there is an amount in column C or column G, please describe the type of revenue or expenditure in column D or column H						
2	Revenue Check:	OK					
3	Expenditure Check:	OK					
4	Revenues Acct. (EstRev tab)	Amount	Describe Revenue		Expenditures Fund-Function (EstExp tab)	Amount	Describe Expenditures
5	1190				10-2190	\$ 52,700	Expenses for student activities competition and travel
6	1290				10-2490		
7	1614				10-2900		
8	1690				10-4190		
9	1790	\$ 415,000	Student Fees		10-4290		
10	1819				10-4390		
11	1829				10-4400		
12	1890				10-5150		
13	1993				20-2190		
14	1999	\$ 2,500	Misc Revenue from donations		20-2900		
15	2300				20-4190		
16	3099				20-4400		
17	3199				20-5150		
18	3299				30-4190		
19	3499				30-5150		
20	3599				30-5300		
21	3999	\$ 51,558	Misc State Revenue		30-5400		
22	4009				40-2190		
23	4090				40-2900		
24	4199				40-4190		
25	4299				40-4400		
26	4399				40-5150		
27	4499				40-5300		
28	4699				40-5400		
29	4799				50-2190		
30	4998	\$ 331,280	Federal ESSER Grants		50-2490		
31					50-2900		
32					50-5150		
33					60-2900		
34					60-4190		
35					80-2190		
36					80-2490		
37					80-2900		
38					80-4190		
39					80-4290		
40					80-4390		
41					80-4400		
42					80-5150		
43					80-5300		
44					80-5400		
45					90-2900		
46					90-4190		
47					90-5150		
48				61	90-5300		

Evidence-Based Funding: Fiscal Year 2024 Spending Plan

GRANT COMM H S DISTRICT 124

Part I: Achieving Student Growth and Making Progress Toward State Education Goals

The questions below allow you to indicate the strategic priorities and strategies that will drive your efforts to achieve student growth and make progress toward state education goals. These may involve investing in any combination of an Organizational Unit's core resources time, money, people, and programs.

Collaboration Opportunity - Organizational Units may find that Part I is most easily and effectively completed if led by program leaders in consultation with finance leaders.

1) What are the Organizational Unit's strategic goals for student success for the 2023-24 school year? What measures will be used to evaluate progress? (No more than 2000 characters, including spaces.)

MTSS - Students are appropriately placed, best practice instruction that meets needs, aligned instruction with standards and assessments, SEL strategies and protocol in place, clear organizational structures and systems in place, on roads and off-ramps, fluid, common philosophy that every student can learn, common grading/assessment practices. Outcomes: By spring MAP testing, the number of students meeting entrance criteria for Tier II and Tier III interventions will decrease by 5%.

Pathways- Share philosophy that every student can learn, process reaches below 9-12, core content aligned with pathways, student voice guides changes, successful placements and credentialing, authentic learning experiences, staff understand the purpose of pathways and how they can support students, explore personalized learning/competency-based options, decreased credit recovery/dropout rates, increased student engagement and enthusiasm for learning. Outcomes: At the conclusion of the 23/24 school year, we will see an increase in dual credits earned, certifications earned, internships completed and at least 1 ISBE endorsement in place.

SEL – SEL will be integrated across all content areas, staff that works collaboratively, opportunities and PD for staff support, students and staff have strategies, clear Tier I, II, III, competencies are directly addressed, becomes part of who we are/what we do, recognize and respond to cultural expectations, progress monitoring/screening tools are available for students, parents, and staff. Outcomes: By the end of the 23/24 school year, SEL will be included in the curriculum development of new courses; SEL lessons will be incorporated into TEAM classes, all teachers will have completed a DESSA screener for all students.

	Top Strategy 1	Top Strategy 2	Top Strategy 3
2) Select the top three strategies that the Organizational Unit will employ to achieve student growth and make progress toward state education goals. (Select three different responses from the dropdown list.)	Focus increased time and attention on special student groups	Maintain or expand college and career readiness options (e.g., CTE programming, AP/IB programming, dual credit/dual enrollment programming)	Improve programs, curriculum, and/or learning tools
If "Other" was selected in question 2, please describe. (No more than 1000 characters, including spaces.)			

Part II: Planned Use of Evidence-Based Funding

The questions below provide an opportunity to document the stakeholders with whom you consulted and the data you analyzed as you determined your strategic allocations of FY 2024 EBF dollars. Key statistics related to EBF distributions are provided for your reference. Form 50-36/50-39 is typically released before current-year appropriations are known. Therefore, the figures provided are for the prior fiscal year.

Collaboration Opportunity - Organizational Units may find that questions in this section are most easily and effectively completed if led by finance leaders in consultation with program leaders.

Evidence-Based Funding Organizational Unit Results (FY 2023)	Final Resources / Adequacy Target = Percent of Adequacy	Average Student Enrollment	1,820.50	Adequacy Target	\$27,610,294.52
		Final Resources	\$18,753,392.11	Percent of Adequacy	68%
	Base Funding Minimum + Tier Funding = Gross State Contribution	Tier Assignment	1	Gross State Contribution	\$5,872,879.87
		FY23 Base Funding Minimum	\$5,202,204.49	FY 2023 Tier Funding	\$670,675.38
	Within FY 2023 Gross State Contribution, Resources Attributable to Specific Populations	Low-Income Students	\$555,249.21		
		English Learners (ELs)	\$13,367.57		
		Special Education	\$645,848.83		
			FY 2024 Tier Funding	Funding Type (Select)	*Note: Tier Funding allocations are published annually at https://www.isbe.net/Pages/ebfdistribution.aspx . Amounts are available in early August. Districts are encouraged to use actual funding amounts if they are available before transmitting the budget to ISBE.
1)	FY 2024 Tier Funding Allocation*: Enter the dollar amount of Tier Funding allocated to the Organizational Unit within the FY 2024 Gross State Contribution. Enter "0" if current-year appropriations did not include Tier Funding. Select whether the amount is estimated or actual funding.		\$1,202,817.52	Actual	

		Data Source 1	Data Source 2	Data Source 3			
2)	Select the <u>top three</u> sources of data used to inform the Organizational Unit's planned allocation of EBF dollars. (Select three different responses.)	Attendance data (e.g., chronic absenteeism, graduation or dropout rates)	Student growth and achievement data, disaggregated by student groups	Student discipline and behavior data			
3)	Indicate with which groups the Organizational Unit engaged to inform its intended allocation of EBF dollars. (Select any that apply; otherwise leave blank.)	Bilingual Program Director(s)	Yes	Principals	Yes	Bilingual Parent Advisory Committee	
		Special Ed. Program Director(s)	Yes	School Improvement Teams		Other Parent Group(s)	
		Other Program Leaders		Teacher or Support Staff Unions	Yes	Community Focus Group(s)	
		School Board Members	Yes	Other School Staff	Yes	Other	
	[Optional] Provide a brief description of the Organizational Unit's process for consulting with internal and external stakeholders in determining the allocation of EBF dollars. (No more than 1000 characters, including spaces.)						
		Priority Investment 1	Priority Investment 2	Priority Investment 3			
4)	Given the data analyzed, the stakeholders consulted, and the priorities identified in Part I, indicate the top three priority investments the Organizational Unit will make with its FY 2024 Base Funding Minimum (e.g., excluding Tier Funding). Choose "Other" if investments do not match the provided list. (Select three different responses. "Other" may be selected more than once if needed.)	Core Intervention Teacher	Specialist Teachers	Core Teachers			
	If "Other" was selected in question 4, please describe. (No more than 1000 characters, including spaces.)						
Cost Factor Table							
5)	The table below presents the regionally adjusted amount embedded in the Organizational Unit's FY 2023 Adequacy Target for each of the 34 cost factors in the Evidence-Based Funding model (Column F). Column G is required for all Organizational Units that receive at least \$5,000 in Tier Funding, while column H is optional. Organizational Units may choose to provide additional narrative context in Columns I-M to elaborate on the figures included in the table. ISBE has produced guidance for populating the cost factor table. The guidance includes a definition for each cost factor, along with suggestions for using Employee Information System position codes and common expenditure accounts to support a determination of expenditures. This guidance is available at https://www.isbe.net/ebfspendingplan. Column G: If the Organizational Unit will receive at least \$5,000 in FY 2024 Tier Funding (as entered in Q2.1/cell G31), column G is required. Please indicate the Organizational Unit's planned expenditures in FY 2024 from Tier Funds only. Organizational Units are not expected to place a value in each cell. Rather, the table allows for the communication of priority investments with new state resources for the current fiscal year. During years in which there is no new Tier Funding, column G will not be required. During years in which Tier Funding is available, the amount of new Tier Funding entered in Q2.1/cell G31 above must equal the sum in cell G90 below. If some or all Tier Funding is invested outside of the cost factors, enter a dollar amount in cell G89 and provide additional context in the space for a narrative beginning in row 93. Column H: Optionally, Organizational Units may populate column H with total planned expenditures in FY 2024 for each cost factor from all revenue sources (e.g., not just from EBF). By comparing the figures in column F to the figures entered in column H, the Organizational Unit may engage local stakeholders in productive dialogue about resource allocation decisions.						
Cost Factors		Amount in FY 2023 Adjusted Adequacy Target	Budgeted FY 2024 Investments with New Tier Funding [Required]	Budgeted FY 2024 Expenditures (All Resources) [Optional]	Optional District Narratives		
Core Investments	Core Teachers	\$6,442,922.66	\$121,324.00		Enter optional context for core investment decisions.		
	Specialist Teachers	\$2,147,426.12					
	Instructional Facilitator	\$743,288.49	\$251,128.00				
	Core Intervention Teacher	\$247,490.56					
	Substitute Teachers	\$214,372.54	\$142,302.00				
	Guidance Counselor	\$643,232.32					
	Nurse	\$153,674.25					
	Supervisory Aide	\$269,798.23					
	Librarian	\$247,395.56					
	Librarian Aide	\$179,667.83					
	Principal	\$369,434.03					
	Assistant Principal	\$318,638.24					
	School Site Staff	\$323,740.76		163			
	Subtotal		\$12,301,081.59	\$514,754.00			

Per Student Investments	Gifted	\$163,845.00		Enter optional context for per student investment decisions.	
	Professional Development	\$227,562.50	\$151,218.00		
	Instructional Materials	\$489,714.50	\$155,309.52		
	Assessments	\$52,794.50			
	Computer & Tech Equipment	\$1,039,505.50			
	Student Activities	\$1,418,169.50			
	Maintenance & Operations	\$2,233,753.50			
	Central Office	\$1,607,501.50			
	Employee Benefits	\$4,864,161.57			
	Subtotal*	\$12,171,228.08	\$306,527.52		
Additional Investments	Low-Income Intervention Teacher	\$361,633.49	\$72,296.00	Enter optional context for additional investment decisions.	
	Low-Income Pupil Support Staff	\$361,633.49			
	Low-Income Extended Day Teacher	\$377,324.20			
	Low-Income Summer School Teacher	\$377,324.20			
	EL Intervention Teacher	\$30,634.24	\$148,850.00		
	EL Pupil Support Staff	\$30,634.24			
	EL Extended Day Teacher	\$31,381.41			
	EL Summer School Teacher	\$31,381.41			
	EL Core Teacher	\$38,106.00			
	Sp Ed Teacher	\$964,605.04	\$116,285.00		
	Sp Ed Instructional Assistant	\$382,757.72	\$44,105.00		
	Sp Ed Psychologist	\$150,569.27			
		Subtotal	\$3,137,984.71		\$381,536.00
	Other Investments				
	Total**	\$27,610,294.52	\$1,202,817.52		
Tier Funding Check (Cell G90) Complete, G90–G31					
*The subtotal for Per Student Investments is a calculated figure that adjusts salary portions of Central Office and Maintenance & Operations to account for regional salary differences. As a result, the sum of each individual cost factor will not equal the subtotal. **The total is the Final Adequacy Target (adjusted for Regionalization Factor) calculated in the Full FY 2023 EBF Calculation file. Due to differences in rounding, this figure may vary slightly from the sum of the subtotals in this table.					
If some or all Tier Funding was invested outside of the cost factors, please describe. (No more than 1000 characters, including spaces.)					
Part III: Support for Special Student Groups EBF statute sets aside specific allocations to be spent for special education, English learners, and low-income students. Per statute these designated funds must be spent on programs and services benefiting these specific student groups. Funds for English learners and low-income students must be spent in addition to, and not in lieu of, funding that supports general programs of instruction for all students. Funds attributable to special education must be used for the provision of special education facilities and services as outlined in ILCS 14-1.08. Current-year EBF amounts attributable to each of the special student groups must be reported in cells G100-G102 below. If the Organizational Unit received at least \$5,000 for any of the student groups, a response to the questions below is required. For amounts less than \$5,000, a response is optional. All other EBF funds may be spent in any manner deemed appropriate by the school district. Collaboration Opportunity - Organizational Units may find that questions in this section are most easily and effectively completed through collaboration between program leaders affiliated with each student group and finance leaders.					
1)	FY 2024 Student Population Allocations*: Enter the dollar amount of resources attributable to Specific Populations within the FY24 Gross State Contribution. Enter "0" if no funds are allocated for a student group. Select whether amounts are estimated or actual.	Low-Income Students	\$670,960.25	Actual	*Note: Allocations for each of the three student groups are published annually at isbe.net/ebfdist under "Reports." Amounts are typically available by September 1. Districts are encouraged to use actual amounts if they are available before transmitting the budget to ISBE.
		English Learners	\$26,478.28	Actual	
		Special Education	\$729,805.49	Actual	

2)	Organizational Unit investment of EBF dollars for low-income students: Select the investments that apply. (Optionally, dollar amounts for each investment may be entered.) Response Required	Low-Income Intervention Teacher	Yes	Low-Income Extended Day Teacher		Other Investments					
		\$248,869.26		[Optional - Enter \$]		[Optional - Enter \$]					
		Low-Income Pupil Support Staff	Yes	Low-Income Summer School Teacher							
		\$637,154.29		[Optional - Enter \$]							
Additional context for the Organizational Unit's planned use of dollars attributable to low-income students in FY 2024. (Required if "Other Investments" selected above. No more than 500 characters, including spaces.)											
3)	Organizational Unit investment of EBF dollars for English learners: Select the investments that apply. (Optionally, dollar amounts for each investment may be entered.) Response Required	English Learner Intervention Teacher	Yes	English Learner Extended Day Teacher		English Learner Core Teacher					
		\$148,850.00		[Optional - Enter \$]		[Optional - Enter \$]					
		English Learner Pupil Support Staff		English Learner Summer School Teacher		Other Investments					
		[Optional - Enter \$]		[Optional - Enter \$]		[Optional - Enter \$]					
Additional context for the Organizational Unit's planned use of dollars attributable to English learners in FY 2024. (Required if "Other Investments" selected above. No more than 500 characters, including spaces.)											
4)	Organizational Units investment of EBF dollars for Special Education: Select the investments that apply. (Optionally, dollar amounts for each investment may be entered.) Response Required	Special Education Teacher	Yes	Special Education Psychologist							
		\$1,352,105.00		[Optional - Enter \$]							
		Special Education Instructional Assistant		Other Investments							
		[Optional - Enter \$]		[Optional - Enter \$]							
Additional context for the Organizational Unit's planned use of dollars attributable to Special Education students in FY 2024. (Required if "Other Investments" selected above. No more than 500 characters, including spaces.)											
Plan Assurances											
Please complete the assurances below related to Article 14C of the Illinois School Code, which stipulates allowable expenditures for English learners. Organizational Units should maintain supporting documentation (e.g., sign-in sheets, meeting agendas) to affirm the veracity of the below assurances. Note that a separate collection of the Bilingual Service Plan takes place before each school year and must be separately reviewed by the Bilingual Parent Advisory Committee (BPAC). Responses in this plan should be aligned with information contained in the Bilingual Service Plan. Responses in this section are only required if an Organizational Unit receives any amount of EBF dollars attributable to English learners.											
Collaboration Opportunity - Organizational Units may find that the plan assurances are most easily and effectively completed if led by program leaders.											
1). "I hereby affirm that at least 60% of the school district's state funds attributable to English learners will be used for instructional costs of programs and services for English learners (function 1000), in accordance with Article 14C of the Illinois School Code. The remaining balance of state funds attributable to English learners will also be used to serve English learners." Required Yes											
2). "My school district has at least one attendance center with 20 or more English learners (including parental refusals) who speak the same home language other than English in grades K-12. Alternatively and/or additionally, my school district has at least one attendance center with 20 or more English learners (including parent refusals) who speak the same home language other than English in pre-K." Required Yes											
3). "I hereby affirm that the school district's BPAC will review this EBF Spending Plan by or before October 31, 2023." Required Yes											
4). Enter the anticipated date on which the BPAC review will take place and the name of the BPAC chair for SY 2023-24. Required <table border="1" style="width: 100%;"> <tr> <td>BPAC Meeting (MM/DD/YYYY)</td> <td>9/11/2023</td> </tr> <tr> <td>Name of Chair</td> <td>Yesenia Flory</td> </tr> </table>								BPAC Meeting (MM/DD/YYYY)	9/11/2023	Name of Chair	Yesenia Flory
BPAC Meeting (MM/DD/YYYY)	9/11/2023										
Name of Chair	Yesenia Flory										

Spending Plan Completion Tracker		
Use the information below to confirm completion of all required questions. Note that the "status" column adjusts to responses, so the tracker is most helpful to consult <u>after</u> you have completed the spending plan.		
Question	Status	Acceptance Criteria
Part 1, Q1	Complete	Character length of response must be >10 and <=2000, including spaces.
Part 1, Q2	Complete	A <u>different</u> response must be selected in G11, I11, and L11; cells cannot be blank.
Part 1, Q2 (Narrative)	Complete	Response required only if "Other" selected in G11, I11, or L11; character length of response must be >10 and <=1000, including spaces.
Part 2, Q1	Complete	A numeric value must be entered in cell G31 (estimated or actual Tier Funding, or 0 if appropriations did not include Tier Funding). A type must be selected in cell H31.
Part 2, Q2	Complete	A <u>different</u> response must be selected in G35, I35, and L35; cells cannot be blank.
Part 2, Q3	Complete	At least one response must be selected.
Part 2, Q4	Complete	Cells G43, I43, and L43 cannot be blank. "Other" may be selected more than once, but other responses may not be repeated.
Part 2, Q4 (Narrative)	Complete	Response required only if "Other" selected in G43, I43, or L43; character length of response must be >10 and <=1000, including spaces.
Part 2, Q5 (Cell G90)	Complete	Cell G90 must be equal to the value in cell G31.
Part 2, Q5 (Narrative)	Complete	Response required only if a value was entered in cell G89; character length of response must be >10 and <=1000, including spaces.
Part 3, Q1 Low-Income Funds	Complete	A numeric value must be entered, which may be "0" if the organizational unit received no funding for the specified student group. A type must be selected in cell H100.
Part 3, Q1 English Learner Funds	Complete	A numeric value must be entered, which may be "0" if the organizational unit received no funding for the specified student group. A type must be selected in cell H101.
Part 3, Q1 Spec. Ed. Funds	Complete	A numeric value must be entered, which may be "0" if the organizational unit received no funding for the specified student group. A type must be selected in cell H102.
Part 3, Q2	Complete	At least one response must be selected.
Part 3, Q2 (Narrative)	Complete	Response required only if "Other Investments" was selected in the previous question; character length of response must be >10 and <=500, including spaces.
Part 3, Q3	Complete	At least one response must be selected.
Part 3, Q3 (Narrative)	Complete	Response required only if "Other Investments" was selected in the previous question; character length of response must be >10 and <=500, including spaces.
Part 3, Q4	Complete	At least one response must be selected.
Part 3, Q4 (Narrative)	Complete	Response required only if "Other Investments" was selected in the previous question; character length of response must be >10 and <=500, including spaces.
Assurances 1	Complete	Response required if the value entered in cell G101>0.
Assurances 2	Complete	Response required if the value entered in cell G101>0.
Assurances 3	Complete	Response required if "Yes" selected in cell E133.
Assurances 4 (Meeting Date)	Complete	Response required if "Yes" selected in cell E133; enter date in MM/DD/YYYY format.
Assurances 4 (Name of Chair)	Complete	Response required if "Yes" selected in cell E133.

ESTIMATED LIMITATION OF ADMINISTRATIVE COSTS (School Districts Only)*(For Local Use Only)*

This is an estimated Limitation of Administrative Costs Worksheet only and will not be accepted for Official Submission of the Limitation of Administrative Costs Worksheet.

The worksheet is intended for use during the budgeting process to estimate the district's percent increase of FY2024 budgeted expenditures over actual FY2023 expenditures. Budget information is copied to this page. Insert the prior year estimated actual expenditures to compute the estimated percentage increase (decrease).

The official Limitation of Administrative Costs Worksheet is attached to the end of the Annual Financial Report (ISBE Form 50-35) and may be submitted in conjunction with that report.

An official Limitation of Administrative Costs Worksheet can also be found on the ISBE website at: [Limitation of Administrative Costs](#)

ESTIMATED LIMITATION OF ADMINISTRATIVE COSTS WORKSHEET

(Section 17-1.5 of the School Code)

School District Name: **Grant CHSD 124**RCDT Number: **34049124016**

		Estimated Actual Expenditures, Fiscal Year 2023				Budgeted Expenditures, Fiscal Year 2024			
		(10)	(20)	(80)		(10)	(20)	(80)	
Description	Funct. No.	Educational Fund	Operations & Maintenance Fund	Tort Fund	Total	Educational Fund	Operations & Maintenance Fund	Tort Fund	Total
1. Executive Administration Services	2320	383,137			383,137	262,592		0	262,592
2. Special Area Administration Services	2330				0	0		0	0
3. Other Support Services - School Administration	2490				0	0		0	0
4. Direction of Business Support Services	2510	92,509			92,509	24,122	0	0	24,122
5. Internal Services	2570				0	213,542		0	213,542
6. Direction of Central Support Services	2610				0	0		0	0
7. Deduct - Early Retirement or other pension obligations required by state law and included above.					0				0
8. Totals		475,646	0	0	475,646	500,256	0	0	500,256
9. Estimated Percent Increase (Decrease) for FY2024 (Budgeted) over (Actual) FY 2023									5%

In accordance with the School Code, Section 10-20.21, all school districts are required to file a report listing 'vendor contracts' as an attachment to their budget. In this context, the term "vendor contracts" refers to "all contracts and agreements that pertain to goods and services that were intended to generate additional revenue and other remunerations for the school district in excess of \$1,000, including without limitation vending machine contracts, sports and other attire, class rings, and photographic services. **The report is to list information regarding such contracts for the fiscal year immediately preceding the fiscal year of the budget.** All such contracts executed on or after July 1, 2007 must be approved by the school board.

See: School Code, Section 10-20.21 - Contracts

[illegible]

Date: March 14, 2024
To: Dr. Christy Sefcik, Superintendent
From: Beth Reich
Re: Van Transportation Recommendation

Background:

Grant Community High School provides transportation for students in several ways. We utilize 71-passenger yellow buses for our regular routes and extracurricular trips. We have a wheelchair bus which is smaller to transport our students who require the assistance of a wheelchair lift. We use the minivans to transport our Transition students to and from work sites. Finally, we also contract with outside companies to transport students to private placements depending on their individualized education plan (IEP), or to transport students who are homeless to our school.

The contractual companies are expensive, causing our special education and homeless transportation budgets to rise. In addition, the drivers are not always punctual so students arrive later than expected at their destinations. In an effort to reduce these costs and create more consistent timing for students, I took a focused look at what the cost would be to purchase a van and bring some of these routes back in-house with the addition of a van driver.

Costs:

In order to determine if there would be a savings to bringing the transportation in-house, I needed to compare the current costs to estimated future costs.

I looked at our current routes and determined one that would be simple to bring back in-house consists of one student privately placed and three homeless students. These four students all reside in the same geographic area, so they could ride together at different points of the day. The table below shows the current cost to transport these students through the current contractor:

Current Costs - Contracting Van									
Students Transported on this Route	To Grant/Private Placement	From Private Placement to Grant	From Grant	Cost per Day					
Student A	\$ 129.00	\$ 129.00	\$ 129.00	\$ 387.00					
Student B	\$ 50.33		paid by other district	\$ 50.33					
Student C	\$ 50.33		paid by other district	\$ 50.33					
Student D	\$ 50.33		paid by other district	\$ 50.33					
				\$ 537.99	x	177	student days	Total Current Cost	\$ 95,224.23

The annual cost to transport these students is estimated at \$95,224.23.

The estimated costs if we were to bring this transportation in-house is based on the following:

- Purchase of a van (or two)
- Gas and maintenance of a van
- Salary/benefits for a van driver

I've attached a sheet to this recommendation showing a breakdown of the estimated costs. The van cost is based on a used van that I found at Fox Lake Toyota. Gas costs are estimated at \$4.00/gallon which is high based on current prices, but with the volatility of the price of goods in today's economy, I felt it was more conservative to go higher than lower. The driver costs are based on estimated hours and wages per day. These could fluctuate depending on needs during the day. Total estimated cost in year one if we purchase one van is \$61,938.43, which is a savings over the current cost of \$33,285.80. I've included the cost/savings over four years.

I also calculated costs if we purchased two vans, with the intention being that the second van would be a backup if there was a maintenance issue with the first van (shown on the second sheet). This also would allow us to begin planning to expand the program and bring more routes in-house. In this situation, the first year shows a loss of (\$12,140.20), but then a savings over the next three years of more than \$210,000. The savings will decrease as we bring more van drivers on the payroll as well.

Benefits: _____

The addition these vans and bringing the routes in-house is not only beneficial to saving costs to the district, but is also allows the students being transported to have a consistent driver who is punctual. With the contractual companies, there is a constant changing of drivers based on the staffing of the company. Giving the students the stability of the same driver, at the same times, along with the cost savings to the district is a huge benefit to the district.

Recommendation: _____

I am recommending that the District purchase two used minivans and hire a van driver to begin to bring our homeless and special education transportation back in-house. I recommend the purchase of the vans to not exceed \$100,000 in the fiscal 2024-2025 budget.

Estimated Proposed Costs - Purchase of One VanCapital Cost (only year 1)

Van 1	\$ 45,326
	\$ 45,326

Route Cost

Trip Miles	Trips/Day	Total Student Days	Annual Miles
13.3	1	177	2354.1
12.3	1	177	2177.1
13.9	1	177	2460.3
13.2	1	177	2336.4
			9327.9

estimated miles per year

9327.9	divided by	36 miles per gallon	x	\$ 4.00 per gallon	=	\$ 1,036.43	estimated gas costs for one van
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Driver Costs

	Hrly Wage	Hrs/Day	Total Daily Cost	# Student Days	
Van Driver	\$22.00	4	\$88.00	177	\$ 15,576.00

estimated annual salary costs for one van driver

Estimated Proposed Costs - Purchase of Two VansCapital Cost (only year 1)

Van 1	\$ 45,326
Van 2	\$ 45,426
	\$ 90,752

Route Cost

Trip Miles	Trips/Day	Total Student Days	Annual Miles
13.3	1	177	2354.1
12.3	1	177	2177.1
13.9	1	177	2460.3
13.2	1	177	2336.4
			9327.9

estimated miles per year

9327.9	divided by	36 miles per gallon	x	\$ 4.00 per gallon	=	\$ 1,036.43	estimated gas costs for one van
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Driver Costs

	Hrly Wage	Hrs/Day	Total Daily Cost	# Student Days	
Van Driver	\$22.00	4	\$88.00	177	\$ 15,576.00

estimated annual salary costs for one van driver

4-Year Estimated Savings/(Cost) - Purchase of One Van

Current Cost	Year 1 Estimated Cost	Year 2 Estimated Cost	Year 3 Estimated Cost	Year 4 Estimated Cost
\$ 95,224.23	\$ 61,938.43	\$ 17,391.23	\$ 18,208.97	\$ 19,067.60
Savings/(Cost)	\$ 33,285.80	\$ 77,833.00	\$ 77,015.26	\$ 76,156.63

Years beyond Year 1 have estimated raise for driver at 5%, but \$0 increase in gasoline costs.

4-Year Estimated Savings/(Cost) - Purchase of Two Vans

Current Cost	Year 1 Estimated Cost	Year 2 Estimated Cost	Year 3 Estimated Cost	Year 4 Estimated Cost
\$ 95,224.23	\$ 107,364.43	\$ 17,391.23	\$ 18,208.97	\$ 19,067.60
Savings/(Cost)	\$ (12,140.20)	\$ 77,833.00	\$ 77,015.26	\$ 76,156.63

Years beyond Year 1 have estimated raise for driver at 5%, but \$0 increase in gasoline costs.

BOE MEETING MARCH 21, 2024
FREEDOM OF INFORMATION REQUESTS FULFILLED

Date of Request	Requestor	Documents Requested	Date of Response
2/17/2024	SmartProcure	Purchasing records from 12/26/2023 to current	2/20/2024