

**GRANT COMMUNITY HIGH SCHOOL DISTRICT 124
BOARD OF EDUCATION REGULAR MEETING
THURSDAY, JULY 18, 2024
7:00 PM - LIBRARY
285 E. GRAND AVENUE
FOX LAKE, ILLINOIS 60020**

AGENDA

PUBLIC HEARING ON 2024/25 BUDGET AT 6:45 PM

I.	Call to Order	
II.	Pledge of Allegiance	
III.	Roll Call	
IV.	Consent Agenda **	2
V.	Reorganization of the Board	
	A. Elect President of the Board of Education **	
	B. Elect Vice-President of the Board of Education **	
	C. Elect Secretary of the Board of Education **	
VI.	Superintendent's Report – Recognition and Informational Items	
	A. Excellence in Education Award – 4 th Quarter	49
	B. Educator of the Year Award	
	C. State Assessment Change from SAT to ACT	50
	D. Policy Changes – First Reading	53
	E. Special Education District of Lake County (SEDOL) – Petition to Withdraw from Mundelein Elementary District 75 and Mundelein High School District 120	66
	F. Principal's Report	77
	G. Student Representative's Report	
VII.	Public Comment	
VIII.	Superintendent's Report – Action Items	
	A. Chicago Bears Donation – Girls' Flag Football **	
	B. Overnight Travel **	79
	C. Personnel **	
IX.	Business Affairs	
	A. Final 2024/25 Budget **	81
	B. Treasurer's Bond **	110
X.	Other Business	115
	A. FOIA	121
XI.	Closed Session	
	A. The appointment, employment, compensation, discipline, performance or dismissal of specific employees. 5 ILCS 120/2(c)(1) **	
XII.	Action items from closed session discussion	
	A. Potential Board action regarding personnel **	
XIII.	Adjourn	

** Indicates potential action item in open session

The next regular Board of Education meeting will be held on Thursday, August 15, 2024

GRANT COMMUNITY HIGH SCHOOL DISTRICT 124

MINUTES OF BOARD OF EDUCATION MEETING

JUNE 20, 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, June 20, 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
Mrs. Shelly Booth, Member
Mrs. Ivy Fleming, Member
Mr. Ed Lescher, Member
Mr. Bob Yanik, Member

Members absent:

Mr. John Jared, Secretary

Administration present:

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

Student Representative: Ms. Julia Podgorski / Ms. Casey McCleery (2024/25)

Kathy Kusiak served as Secretary Pro Tem in the absence of the Secretary, John Jared

AUDIENCE

Friends and family of Steve Hill

CONSENT AGENDA

Minutes of regular meeting held May 16, 2024

Minutes of closed meeting held May 16, 2024

June Bills Payable

May Treasurer's Report

Personnel

** 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: Hill, Kusiak, Booth, Fleming, Lescher, Yanik

Nay: None

Absent: Jared

Motion – **Passed**

SUPERINTENDENT'S REPORT – Recognition and Informational Items

Recognition of Board President Steve Hill

Dr. Sefcik thanked President, Steve Hill, for his collaboration with the many administrations in the District during his time on the Board. She read the 103rd General Assembly House Resolution provided by former Board member/president, Kim Schnoor. Next, County Board Member, Kevin Hunter, said it was an honor to have served with Steve and he read the Lake County Board Resolution in Recognition of Mr. Hill's long and admirable tenure on the Board. Dr. Sefcik then provided her comments and presented Mr. Hill with a crystal gavel to commemorate his service to the Board.

Mr. Hill said it was hard to believe it has been 35 years from when he began as a new member on the Board in 1989. He thanked his wife, Cindy, and his children Tom and Tracy and their families, and the many friends and former Board members that assembled for his final Board meeting and retirement celebration. He then provided his comments regarding how well each member of the Board he has worked with over time has worked together to achieve the best for Grant students and families. He also remarked on his long family history of Grant graduates, noting that his mom's aunt was among the first Grant graduating class! He said how dear this community is to him and everything he considered was done with the students in mind. Everyone in attendance stood and applauded him.

OTHER BUSINESS

Dr. Sefcik stated that tonight's meeting was also our Student Representative to the Board, Julia Podgorski's last meeting. Everyone thanked her for her contribution to the Board meetings and wished her well in the next step of her academic journey.

PUBLIC COMMENT

CLOSED SESSION

No Closed Session was held.

ADJOURN

** At 7:15 p.m. a motion was made by Mrs. Kusiak, second by Mr. Yanik to adjourn the meeting.

Steve Hill, President

Kathy Kusiak, Secretary Pro Tem

Grant Community High School District 124
AP Invoice Listing Report
July 18, 2024

Total Invoices:	306	\$2,453,814.02
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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
22VETS L000	22Vets LLC	151893710	3002500009	mm070124	AP	Dell Laptops	F	H	06/05/2024	07/01/2024	R	\$59,272.20
							24-25				117341	\$59,272.20
22VETS L000	22Vets LLC	151963593	3002500016	mm070124	AP	HPE Alletra 5010	F	H	06/07/2024	07/01/2024	R	\$52,632.90
							24-25				117341	\$52,632.90
22VETS L000	22Vets LLC	152552718	3002500022	mm0724	AP	Dell Laptop 3490	F	B	06/21/2024	07/18/2024	R	\$1,172.36
							24-25					\$1,172.36
NUMBER OF INVOICES: 3												\$113,077.46
5-STAR S000	5-STAR STUDENTS SOLUTIONS LLC	GRANTCOMM-2024	0000000000	mm070124	AP	1 yr subscription renewal	H		05/07/2024	07/01/2024	R	\$900.00
							24-25				117342	\$900.00
NUMBER OF INVOICES: 1												\$900.00
ACCURATE001	ACCURATE BIOMETRICS	198662406	0000000000	mm0724	AP	Fingerprinting JUN24	B		06/30/2024	07/18/2024	R	\$7025.00
							24-25					\$702.00
NUMBER OF INVOICES: 1												\$702.00
ALARM DE000	Alarm Detection Systems, Inc.	211637-1025	0000000000	mm070124	AP	Semi-Annual Jul-Dec24	H		06/09/2024	07/01/2024	R	\$256.98
							24-25				117343	\$256.98
NUMBER OF INVOICES: 1												\$256.98
AMAZON C000	Amazon Capital Services	13QL-9K1T-9FFV	0002500010	mm0724	AP	Amazon purchases 2024-2025	B		07/01/2024	07/18/2024	R	\$30,949.58
							24-25					\$30,949.58
NUMBER OF INVOICES: 1												\$30,949.58
ANDERSON003	Anderson Lock	1149217	0212500001	mm0724	AP	PE Locks	F	B	06/20/2024	07/18/2024	R	\$3,000.00
							24-25					\$3,000.00
ANDERSON003	Anderson Lock	1149344	0000000000	mm062724	AP	Combination padlocks	H		06/24/2024	06/27/2024	R	\$1,849.33
							23-24				117286	\$1,849.33

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											\$4,849.33
APPLE IN000	Apple Inc.	MA86635803	3002500018	mm0724	AP	Apple iPads for football	F B	06/18/2024	07/18/2024	R	\$1,495.00
							24-25				\$1,495.00
APPLE IN000	Apple Inc.	MA88302353	3002500021	mm0724	AP	Apple Staff Technology Buy 2024	P B	06/26/2024	07/18/2024	R	\$2,543.00
							24-25				\$2,543.00
APPLE IN000	Apple Inc.	MA88310868	3002500021	mm0724	AP	Apple Staff Technology Buy 2024	P B	06/26/2024	07/18/2024	R	\$1,557.00
							24-25				\$1,557.00
APPLE IN000	Apple Inc.	MA88376674	3002500021	mm0724	AP	Apple Staff Technology Buy 2024	P B	06/27/2024	07/18/2024	R	\$974.00
							24-25				\$974.00
APPLE IN000	Apple Inc.	MA88818054	3002500021	mm0724	AP	Apple Staff Technology Buy 2024	P B	07/01/2024	07/18/2024	R	\$1,599.00
							24-25				\$1,599.00
APPLE IN000	Apple Inc.	MA88819979	3002500021	mm0724	AP	Apple Staff Technology Buy 2024	P B	06/30/2024	07/18/2024	R	\$9,695.00
							24-25				\$9,695.00
APPLE IN000	Apple Inc.	MA88963777	3002500021	mm0724	AP	Apple Staff Technology Buy 2024	P B	07/02/2024	07/18/2024	R	\$1,399.00
							24-25				\$1,399.00
APPLE IN000	Apple Inc.	MA89524187	3002500021	mm0724	AP	Apple Staff Technology Buy 2024	P B	07/03/2024	07/18/2024	R	\$179.00
							24-25				\$179.00
NUMBER OF INVOICES: 8											\$19,441.00
ARBOR SC000	Arbor Scientific	480154	0032500006	mm070124	AP	Science Dept 24/25 supply	F H	05/21/2024	07/01/2024	R	\$627.49

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
ARBOR SC000	Arbor Scientific	480154		*****CONTINUED*****							
							24-25			117344	\$627.49
						NUMBER OF INVOICES: 1					\$627.49
AT & T 001	AT & T	1509750906	0000000000	mm062024	AP	8310011444894 060724-070624	H	06/07/2024	06/20/2024	R	\$378.69
							23-24			117250	\$378.69
AT & T 001	AT & T	4945730904	0000000000	mm062024	AP	8310011444996 060724-070624	H	06/07/2024	06/20/2024	R	\$375.46
							23-24			117250	\$375.46
						NUMBER OF INVOICES: 2					\$754.15
AT&T 002	AT&T	847587259706	0000000000	mm062724	AP	84758725975566 052024-061924	H	06/19/2024	06/27/2024	R	\$16,386.61
							23-24			117287	\$16,386.61
						NUMBER OF INVOICES: 1					\$16,386.61
ATTAINME000	Attainment Company Inc	379114A	3002500005	mm070124	AP	iPad case (SPED Dept.)	F H	05/14/2024	07/01/2024	R	\$145.95
							24-25			117345	\$145.95
						NUMBER OF INVOICES: 1					\$145.95
AUSTIJEF000	Austin, Jeffrey B.	EDCL509	0000000000	mm0724	AP	23/24 Tuition Reimbursement	B	07/10/2024	07/18/2024	R	\$500.00
							24-25				\$500.00
						NUMBER OF INVOICES: 1					\$500.00
AVALON P000	Avalon Petroleum Co.	009034	0000000000	mm062724	AP	RFG 10% Ethanol	H	10/05/2023	06/27/2024	R	\$2,968.71
							23-24			117288	\$2,968.71
						NUMBER OF INVOICES: 1					\$2,968.71
BALANCED000	Balanced Environments Inc	B400	0000000000	mm0724	AP	Landscape Maint JUN24	B	06/01/2024	07/18/2024	R	\$6,748.25
							24-25				\$6,748.25

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
NUMBER OF INVOICES: 1											\$6,748.25
BAPCC LL000	BAPCC LLC	005450449	0000000000	mm0724	AP	BlueBird Pass Bus (23)	B	06/21/2024	07/18/2024	R	\$649,175.00
							24-25				\$649,175.00
NUMBER OF INVOICES: 1											\$649,175.00
BARKEALL000	Barker, Allison	07082024	0000000000	mm0724	AP	Spec Olympics travel reimbursement	B	07/08/2024	07/18/2024	R	\$367.31
							24-25				\$367.31
NUMBER OF INVOICES: 1											\$367.31
BOWLERS 002	Bowlers Mart	464734	0000000000	mm0724	AP	B Bowling Booster Wish balls/bags	B	05/09/2024	07/18/2024	R	\$2,359.71
							24-25				\$2,359.71
NUMBER OF INVOICES: 1											8 \$2,359.71
BOYD SAN001	Boyd, Sandra	868	0000000000	mm0724	AP	Interpreting services	B	06/27/2024	07/18/2024	R	\$475.00
							24-25				\$475.00
NUMBER OF INVOICES: 1											\$475.00
BRECHT'S000	Brecht's Database Solutions Inc	15845	0000000000	mm070124	AP	Embrace IEP/504 subscription	H	06/01/2024	07/01/2024	R	\$5,099.00
							24-25			117346	\$5,099.00
NUMBER OF INVOICES: 1											\$5,099.00
BSN SP0R000	Bsn Sports	925754830	0502500000	mm070124	AP	Boys' Golf Polos for Competitions	F H	05/17/2024	07/01/2024	R	\$1,534.38
							24-25			117347	\$1,534.38
BSN SP0R000	Bsn Sports	925882181	0002500001	mm070124	AP	Football Coaches Gear	F H	06/13/2024	07/01/2024	R	\$1,418.82
							24-25			117347	\$1,418.82

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	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
BSN SPOR000	Bsn Sports	925972568	0502500006	mm0724	AP	Football - Wilson Footballs	F B 24-25	06/26/2024	07/18/2024	R	\$1,733.40 \$1,733.40
NUMBER OF INVOICES: 3											\$4,686.60
BUILDING000	Building Blocks For Kids Success	497	0000000000	mm062724	AP	OT Services JAN24	H 23-24	01/08/2024	06/27/2024	R	\$3,222.00 \$3,222.00
NUMBER OF INVOICES: 1											\$3,222.00
CAROLINA000	Carolina Biological Supply Co.	52586903RI	0032500003	mm070124	AP	Science Dept 24/25 supply	F H 24-25	05/21/2024	07/01/2024	R	\$1,849.68 \$1,849.68
CAROLINA000	Carolina Biological Supply Co.	52588101RI	0032500003	mm070124	AP	Science Dept 24/25 supply	F H 24-25	05/22/2024	07/01/2024	R	\$1,071.64 \$1,071.64
CAROLINA000	Carolina Biological Supply Co.	52589038RI	0032500003	mm070124	AP	Science Dept 24/25 supply	F H 24-25	05/23/2024	07/01/2024	R	\$479.16 \$47.16
CAROLINA000	Carolina Biological Supply Co.	52589749RI	0032500003	mm070124	AP	Science Dept 24/25 supply	F H 24-25	05/24/2024	07/01/2024	R	\$44.08 \$44.08
CAROLINA000	Carolina Biological Supply Co.	52593907RI	0032500016	mm070124	AP	Dual-Credit Bio	F H 24-25	05/29/2024	07/01/2024	R	\$32.68 \$32.68
CAROLINA000	Carolina Biological Supply Co.	52594938RI	0032500016	mm070124	AP	Dual-Credit Bio	F H 24-25	05/30/2024	07/01/2024	R	\$87.50 \$87.50
CAROLINA000	Carolina Biological Supply Co.	52603268RI	0032500003	mm070124	AP	Science Dept 24/25 supply	F H 24-25	06/07/2024	07/01/2024	R	\$158.10 \$158.10
NUMBER OF INVOICES: 7											\$3,290.84
CDW GOVE000	CDW Government, Inc.	RF42270	3002500003	mm070124	AP	Projectors for Classrooms	F H 24-25	05/09/2024	07/01/2024	R	\$54,666.00 \$54,666.00

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	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
CDW GOVE000	CDW Government, Inc.	RJ34190	3002500000	mm070124	AP	Mimecast Spam and Archive Software Renewal	F	H	05/17/2024	07/01/2024	R	\$15,555.71
							24-25			117351		\$15,555.71
CDW GOVE000	CDW Government, Inc.	RK97506	3002500012	mm070124	AP	GoGuardian - subscription license (1 year)	F	H	05/22/2024	07/01/2024	R	\$21,564.00
							24-25			117351		\$21,564.00
CDW GOVE000	CDW Government, Inc.	RM72377	3002500015	mm070124	AP	Epson PowerLite 760W and Mount for 164	F	H	05/28/2024	07/01/2024	R	\$1,399.00
							24-25			117351		\$1,399.00
CDW GOVE000	CDW Government, Inc.	RN96288	3002500014	mm070124	AP	Tripp Lite UPS 1500VA Smart Online Rackmount LCD USB 2URM Sine Wave	F	H	05/31/2024	07/01/2024	R	\$909.71
							24-25			117351		\$909.71
CDW GOVE000	CDW Government, Inc.	RP48805	3002500010	mm070124	AP	Microsoft Software Licensing Renewal	F	H	06/01/2024	07/01/2024	R	\$11,100.88
							24-25			117351		\$11,100.88
NUMBER OF INVOICES: 6												\$105,195.30
CITYWIDE000	Citywide Building Maintenance Inc	50083	0000000000	mm062724	AP	Porter/After Event Cleaning		H	05/15/2024	06/27/2024	R	\$1,133.40
							23-24			117290		\$1,133.40
CITYWIDE000	Citywide Building Maintenance Inc	50302	0000000000	mm0724	AP	Janitorial Srv JUN24		B	06/01/2024	07/18/2024	R	\$21,827.53
							24-25					\$21,827.53
NUMBER OF INVOICES: 2												\$22,960.93
CLAUSTYL000	Clausen, Tyler	DL5013	0000000000	mm0724	AP	23/24 Tuition Reimbursement		B	07/10/2024	07/18/2024	R	\$645.00
							24-25					\$645.00
NUMBER OF INVOICES: 1												\$645.00
CLIC	001 CLIC	2024-2025 P&C	0000000000	mm070124	AP	24/25 Prop/Cas/Accdnt		H	07/01/2024	07/01/2024	R	\$166,442.00

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
CLIC	001 CLIC	2024-2025 P&C	*****CONTINUED*****			Insurance	24-25			117352	\$166,442.00
CLIC	001 CLIC	2024-2025 WC	0000000000	mm070124	AP	24/25 Workers Comp Insurance	H 24-25	07/01/2024	07/01/2024	R 117352	\$182,206.00 \$182,206.00
NUMBER OF INVOICES: 2											\$348,648.00
COMCAST	002 Comcast Cable	8771100240354868	0000000000	mm062724	AP	Internet 061724-071624	H 23-24	06/13/2024	06/27/2024	R 117291	\$144.85 \$144.85
COMCAST	002 Comcast Cable	8771101420419695	0000000000	mm062024	AP	Internet 061224-071124	H 23-24	06/08/2024	06/20/2024	R 117251	\$42.81 \$42.81
NUMBER OF INVOICES: 2											\$187.66
COMMUNIT005	Community Mechanical & Automation	2666	0000000000	mm0724	AP	JUN24 Service Calls	B 24-25	06/28/2024	07/18/2024	R 11	\$5,784.00 \$5,784.00
NUMBER OF INVOICES: 1											\$5,784.00
CONNECTI001	Connections Day School South	32307	0000000000	mm062724	AP	Tuition JUN24	H 23-24	06/28/2024	06/27/2024	R 117292	\$3,325.96 \$3,325.96
NUMBER OF INVOICES: 1											\$3,325.96
CONNECTI002	Connections Day School	36606	0000000000	mm062724	AP	Tuition JUN24	H 23-24	06/27/2024	06/27/2024	R 117294	\$5,409.47 \$5,409.47
CONNECTI002	Connections Day School	36655	0000000000	mm062724	AP	Tuition JUN24	H 23-24	06/27/2024	06/27/2024	R 117294	\$3,517.14 \$3,517.14
CONNECTI002	Connections Day School	36656	0000000000	mm062724	AP	Tuition JUN24	H 23-24	06/27/2024	06/27/2024	R 117294	\$3,517.14 \$3,517.14

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	36657	0000000000	mm062724	AP	Tuition JUN24	H	06/27/2024	06/27/2024	R	\$3,517.14
							23-24			117294	\$3,517.14
CONNECTI002	Connections Day School	36658	0000000000	mm062724	AP	Tuition JUN24	H	06/27/2024	06/27/2024	R	\$3,517.14
							23-24			117294	\$3,517.14
CONNECTI002	Connections Day School	36659	0000000000	mm062724	AP	Tuition JUN24	H	06/27/2024	06/27/2024	R	\$3,517.14
							23-24			117294	\$3,517.14
CONNECTI002	Connections Day School	36660	0000000000	mm062724	AP	Tuition JUN24	H	06/27/2024	06/27/2024	R	\$3,517.14
							23-24			117294	\$3,517.14
CONNECTI002	Connections Day School	36661	0000000000	mm062724	AP	Tuition JUN24	H	06/27/2024	06/27/2024	R	\$3,517.14
							23-24			117294	\$3,517.14
CONNECTI002	Connections Day School	36662	0000000000	mm062724	AP	Tuition JUN24	H	06/27/2024	06/27/2024	R	\$3,517.14
							23-24			117294	\$3,517.14
CONNECTI002	Connections Day School	36663	0000000000	mm062724	AP	Tuition JUN24	H	06/27/2024	06/27/2024	R	\$3,517.14
							23-24			117294	\$3,517.14
NUMBER OF INVOICES: 10											\$37,063.73
CONNECTI004	Connections Academy East	12882	0000000000	mm062724	AP	Tuition JUN24	H	06/27/2024	06/27/2024	R	\$3,852.64
							23-24			117295	\$3,852.64
CONNECTI004	Connections Academy East	12904	0000000000	mm062724	AP	Tuition JUN24	H	06/27/2024	06/27/2024	R	\$4,181.10
							23-24			117295	\$4,181.10
NUMBER OF INVOICES: 2											\$8,033.74
CONSERV 000	Conserv Fs	65177182	0000000000	mm0724	AP	BLDG & GRNDS supply	B	06/30/2024	07/18/2024	R	\$1,217.04
							24-25				\$1,217.04
NUMBER OF INVOICES: 1											\$1,217.04
CONSOLID001	Consolidated Flooring of Chicago L	37984	0000000000	mm062724	AP	Carpet/Base Material	H	06/05/2024	06/27/2024	R	\$34,647.80

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	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY	ADJ AMT	CHECK NBR		INVOICE AMOUNT
CONSOLID001	Consolidated Flooring of Chicago L	37984		*****	CONTINUED*****						
							23-24		117296		\$34,647.80
						NUMBER OF INVOICES: 1					\$34,647.80
CONSTELL000	Constellation New Energy, Inc	68605022701	0000000000	mm0724	AP	764073-46292 JUN24	B	06/30/2024	07/18/2024	R	\$450.67
							24-25				\$450.67
CONSTELL000	Constellation New Energy, Inc	68605783101	0000000000	mm062724	AP	2857041-0 JUN24	H	06/20/2024	06/27/2024	R	\$76.64
							23-24		117297		\$76.64
CONSTELL000	Constellation New Energy, Inc	68609051801	0000000000	mm0724	AP	764073-46291 JUN24	B	06/30/2024	07/18/2024	R	\$45,209.60
							24-25				\$45,209.60
						NUMBER OF INVOICES: 3					\$45,736.91
CONSTELL001	CONSTELLATION NEWENERGY-GAS DIVISI	4060836	0000000000	mm062724	AP	BG-11642 MAY24	H	06/14/2024	06/27/2024	R	\$174.56
							23-24		117298		\$174.56
CONSTELL001	CONSTELLATION NEWENERGY-GAS DIVISI	4060837	0000000000	mm062724	AP	BG-5862 MAY24	H	06/14/2024	06/27/2024	R	\$5,441.70
							23-24		117298		\$5,441.70
						NUMBER OF INVOICES: 2					\$5,616.26
CORRECT 001	CORRECT DIGITAL DISPLAYS	5109A	0000000000	mm0724	AP	Baseball Scoreboard service	B	04/17/2024	07/18/2024	R	\$1,160.00
							24-25				\$1,160.00
						NUMBER OF INVOICES: 1					\$1,160.00
CRESCENT000	Crescent Electric Supply Co.	S512398102.009	0000000000	mm062724	AP	BLDG & GRNDS supply	H	06/20/2024	06/27/2024	R	\$503.51
							23-24		117299		\$503.51
						NUMBER OF INVOICES: 1					\$503.51
DAILY HE000	Daily Herald	Acct#721523	0000000000	mm062724	AP	Paper 061024-031025	H	06/10/2024	06/27/2024	R	\$550.90
							23-24		117300		\$550.90

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											\$550.90
DEPOT TI000	Depot Tire And Auto Service Ctr. I	133759	0000000000	mm0724	AP	Off Car Flat repair	B	07/08/2024	07/18/2024	R	\$20.00
							24-25				\$20.00
NUMBER OF INVOICES: 1											\$20.00
DOLLAMUR000	Dollamur LP	235134	0502500002	mm070124	AP	Wrestling Mat Repairs	F H	05/31/2024	07/01/2024	R	\$325.00
							24-25			117353	\$325.00
NUMBER OF INVOICES: 1											\$325.00
DURLAJEF000	Durlak, Jeffrey	EDCL518	0000000000	mm062724	AP	23/24 Tuition reimbursement	H	06/26/2024	06/27/2024	R	\$500.00
							23-24			117301	\$500.00
DURLAJEF000	Durlak, Jeffrey	EDCL535	0000000000	mm062724	AP	23/24 Tuition reimbursement	H	06/26/2024	06/27/2024	R	\$475.00
							23-24			117301	\$475.00
NUMBER OF INVOICES: 2											\$975.00
ED-RED 000	ED-RED	07082024	0000000000	mm0724	AP	Mbrshp Fee 2024-2025	B	07/08/2024	07/18/2024	R	\$4,600.00
							24-25				\$4,600.00
NUMBER OF INVOICES: 1											\$4,600.00
EDPUZZLE000	EDPUZZLE Inc	33674	1242500004	mm070124	AP	Pro School-1 yr unlimited access	F H	06/10/2024	07/01/2024	R	\$3,360.00
							24-25			117354	\$3,360.00
NUMBER OF INVOICES: 1											\$3,360.00
EDUCATIO000	Educational Innovations, Inc.	3002854	0032500008	mm070124	AP	Dinosaurs	F H	05/20/2024	07/01/2024	R	\$261.25
							24-25			117355	\$261.25
NUMBER OF INVOICES: 1											\$261.25
EDVOTEK 000	Edvotek	255936	0032500002	mm070124	AP	24/25 Science supply	F H	05/20/2024	07/01/2024	R	\$3,777.00

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
EDVOTEK 000	Edvotek	255936		*****CONTINUED*****							
							24-25			117356	\$3,777.00
EDVOTEK 000	Edvotek	256158	0032500014	mm0724	AP	Dual-Credit Bio	F B	05/29/2024	07/18/2024	R	\$885.78
							24-25				\$885.78
NUMBER OF INVOICES: 2											\$4,662.78
EI US LL000	EI US LLC	INV188828	0000000000	mm062724	AP	Hospital Tutoring	H	04/05/2024	06/27/2024	R	\$315.22
							23-24			117302	\$315.22
EI US LL000	EI US LLC	INV189790	0000000000	mm062724	AP	Hospital Tutoring	H	04/12/2024	06/27/2024	R	\$630.43
							23-24			117302	\$630.43
EI US LL000	EI US LLC	INV190671	0000000000	mm062724	AP	Hospital Tutoring	H	04/19/2024	06/27/2024	R	\$394.00
							23-24			117302	\$394.00
EI US LL000	EI US LLC	INV191957	0000000000	mm062724	AP	Hospital Tutoring	H	04/26/2024	06/27/2024	R	\$315.20
							23-24			117302	\$315.20
EI US LL000	EI US LLC	INV197066	0000000000	mm062724	AP	Hospital Tutoring	H	05/17/2024	06/27/2024	R	\$551.63
							23-24			117302	\$551.63
EI US LL000	EI US LLC	INV198366	0000000000	mm062724	AP	Hospital Tutoring	H	05/24/2024	06/27/2024	R	\$236.41
							23-24			117302	\$236.41
NUMBER OF INVOICES: 6											\$2,442.89
FELICITY000	Felicity Schools LLC	3240	0000000000	mm0724	AP	Tuition JUN24	B	06/30/2024	07/18/2024	R	\$5,127.20
							24-25				\$5,127.20
NUMBER OF INVOICES: 1											\$5,127.20
FISHER S001	Fisher Scientific	2670032	0032500017	mm0724	AP	Dual-Credit Chemistry	F B	05/29/2024	07/18/2024	R	\$23.82
							24-25				\$23.82

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
FISHER S001	Fisher Scientific	2708885	0032500017	mm0724	AP	Dual-Credit Chemistry	F	B	05/30/2024	07/18/2024	R	\$78.30
							24-25					\$78.30
FISHER S001	Fisher Scientific	2862547	0032500017	mm0724	AP	Dual-Credit Chemistry	F	B	06/05/2024	07/18/2024	R	\$53.13
							24-25					\$53.13
NUMBER OF INVOICES: 3												\$155.25
FLINN SC000	Flinn Scientific	3005117	0032500000	mm0724	AP	Science Dept 24/25 supply	P	B	05/28/2024	07/18/2024	R	\$5,335.07
							24-25					\$5,335.07
FLINN SC000	Flinn Scientific	3005865	0032500000	mm0724	AP	Science Dept 24/25 supply	P	B	05/29/2024	07/18/2024	R	\$92.04
							24-25					\$92.04
FLINN SC000	Flinn Scientific	3006595	0032500011	mm0724	AP	Dual credit bio/chem	P	B	05/30/2024	07/18/2024	R	\$4,589.56
							24-25					\$4,589.56
FLINN SC000	Flinn Scientific	3007002	0032500011	mm0724	AP	Dual credit bio/chem	P	B	05/31/2024	07/18/2024	R	\$161.04
							24-25					\$161.04
FLINN SC000	Flinn Scientific	3007976	0032500011	mm0724	AP	Dual credit bio/chem	P	B	06/05/2024	07/18/2024	R	\$24.75
							24-25					\$24.75
FLINN SC000	Flinn Scientific	3011049	0032500000	mm0724	AP	Science Dept 24/25 supply	P	B	06/18/2024	07/18/2024	R	\$42.00
							24-25					\$42.00
FLINN SC000	Flinn Scientific	3011271	0032500000	mm0724	AP	Science Dept 24/25 supply	P	B	06/20/2024	07/18/2024	R	\$48.40
							24-25					\$48.40
FLINN SC000	Flinn Scientific	3012595	0032500011	mm0724	AP	Dual credit bio/chem	P	B	06/26/2024	07/18/2024	R	\$58.05
							24-25					\$58.05
NUMBER OF INVOICES: 8												\$10,350.91
FOERCCOL000	Foerch, Colt	EDCL502	0000000000	mm0724	AP	23/24 Tuition Reimbursement		B	07/10/2024	07/18/2024	R	\$550.00
							24-25					\$550.00

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												\$550.00
FOLLETT 009	Follett Content Solutions LLC	392391F	0000000000	mm062724	AP	Library supply	H	06/11/2024	06/27/2024	R		\$191.41
							23-24			117303		\$191.41
FOLLETT 009	Follett Content Solutions LLC	409232	0000000000	mm062724	AP	Library supply	H	06/11/2024	06/27/2024	R		\$931.78
							23-24			117303		\$931.78
FOLLETT 009	Follett Content Solutions LLC	409232A	0000000000	mm0724	AP	Library supply	B	06/28/2024	07/18/2024	R		\$626.29
							24-25					\$626.29
NUMBER OF INVOICES: 3												\$1,749.48
FRANCZEK000	Franczek P.C.	232003	0000000000	mm062724	AP	MAY24 Legal Services	H	06/27/2024	06/27/2024	R		\$343.50
							23-24			117304		\$343.50
NUMBER OF INVOICES: 1												\$343.50
FRONTLIN000	Frontline Technologies Group	INVUS201587	0000000000	mm070124	AP	Prof Learning Mgmt	H	07/01/2024	07/01/2024	R		\$5,082.00
							24-25			117357		\$5,082.00
FRONTLIN000	Frontline Technologies Group	INVUS204924	0000000000	mm070124	AP	Absence/Sub Mgmt	H	07/01/2024	07/01/2024	R		\$6,694.06
							24-25			117357		\$6,694.06
FRONTLIN000	Frontline Technologies Group	INVUS205269	0000000000	mm070124	AP	Forecast5 Analytics	H	07/01/2024	07/01/2024	R		\$16,105.38
							24-25			117357		\$16,105.38
NUMBER OF INVOICES: 3												\$27,881.44
GALE-CEN000	Gale-CENGAGE Learning	84506784	0000000000	mm070124	AP	Annual Subs 080724-080625	H	06/11/2024	07/01/2024	R		\$19,571.45
							24-25			117358		\$19,571.45
NUMBER OF INVOICES: 1												\$19,571.45
GEISTRYA000	Geist, Ryan	JULY 2024	0000000000	mm0724	AP	Phone Reimbursement	B	07/01/2024	07/18/2024	R		\$100.00
							24-25					\$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	I00928718	0000000000	mm070124	AP	Copier lease 070524-080424	H	06/16/2024	07/01/2024	R	\$7,281.76
							24-25			117359	\$7,281.76
NUMBER OF INVOICES: 1											\$7,281.76
GHA TECH000	Gha Technologies	11391251	3002500011	mm070124	AP	Adobe Renewal	F H	05/23/2024	07/01/2024	R	\$5,191.11
							24-25			117360	\$5,191.11
NUMBER OF INVOICES: 1											\$5,191.11
GITTETIN000	Gitterle, Tina	07012024	0000000000	mm0724	AP	Fuel Reimbursement	B	07/01/2024	07/18/2024	R	\$40.20
							24-25				\$40.20
NUMBER OF INVOICES: 1											\$40.20
GORDON F000	Gordon Flesch Company Inc.	IN14685710	3002500001	mm070124	AP	Plotter Ink	F H	05/13/2024	07/01/2024	R	\$150.00
							24-25			117361	\$150.00
GORDON F000	Gordon Flesch Company Inc.	IN14685711	3002500002	mm070124	AP	Plotter Sticker Paper	F H	05/13/2024	07/01/2024	R	\$425.00
							24-25			117361	\$425.00
GORDON F000	Gordon Flesch Company Inc.	IN14750209	0000000000	mm0724	AP	Per Copy Maint Charges	B	07/05/2024	07/18/2024	R	\$101.52
							24-25				\$101.52
NUMBER OF INVOICES: 3											\$676.52
GRANT F0001	Grant Foundation	ID#28833	0000000000	mm062024	AP	J Schoenbeck refund SS-PE1	H	06/18/2024	06/20/2024	S	\$130.00
							23-24			117252	\$130.00
GRANT F0001	Grant Foundation	ID#29177	0000000000	mm062024	AP	P Wilson refund SS-PE1	H	06/18/2024	06/20/2024	S	\$130.00
							23-24			117253	\$130.00
GRANT F0001	Grant Foundation	ID#30228	0000000000	mm062024	AP	B Cappert refund SS-Geometry	H	06/18/2024	06/20/2024	S	\$260.00
							23-24			117254	\$260.00

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: 3											\$520.00
GREAT LA011	GREAT LAKES COCA COLA DISTRIB	41921428006	0000000000	mm062724	AP	Beverages-Vending	H	06/20/2024	06/27/2024	R	\$1,133.16
							23-24			117305	\$1,133.16
NUMBER OF INVOICES: 1											\$1,133.16
GUARDIAN001	Guardian	00 554362	0000000000	mm062724	AP	Dental/Life JUL24	H	06/21/2024	06/27/2024	R	\$4,489.98
							23-24			117306	\$4,489.98
NUMBER OF INVOICES: 1											\$4,489.98
HEARTLAN006	Heartland Alliance Health	25348	0000000000	mm062724	AP	Telephonic	H	05/31/2024	06/27/2024	R	\$204.60
							23-24			117307	\$204.60
NUMBER OF INVOICES: 1											\$204.60
HERRILAU000	Herrick, Laura	ID#27590	0000000000	mm0724	AP	Lunch balance refund	B	07/08/2024	07/18/2024	R	19 \$29.40
							24-25				\$29.40
NUMBER OF INVOICES: 1											\$29.40
HOME DEP001	Home Depot Commercial Credit	6035322531946634	0000000000	mm062724	AP	Bldg & Grnds Supply	H	06/13/2024	06/27/2024	R	\$899.63
							23-24			117308	\$899.63
NUMBER OF INVOICES: 1											\$899.63
HOUGHTON001	Houghton Mifflin	114882	1242500005	mm0724	AP	Map Growth K-12	F B	06/17/2024	07/18/2024	R	\$21,387.50
							24-25				\$21,387.50
HOUGHTON001	Houghton Mifflin	956058612	0052500008	mm0724	AP	Read 180- for Special Ed teachers	F B	06/24/2024	07/18/2024	R	\$2,725.00
							24-25				\$2,725.00
HOUGHTON001	Houghton Mifflin	956061820	0052500008	mm0724	AP	Read 180- for Special Ed teachers	F B	06/26/2024	07/18/2024	R	\$927.94

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
HOUGHTON001	Houghton Mifflin	956061820		*****CONTINUED*****				24-25			\$927.94
HOUGHTON001	Houghton Mifflin	956070118	1242500007	mm0724	AP	Read 180	P B	07/03/2024	07/18/2024	R	\$5,860.00
								24-25			\$5,860.00
						NUMBER OF INVOICES: 4					\$30,900.44
HUTCHCOR000	Hutcheson, Corey	EL5703	0000000000	mm062724	AP	23/24 Tuition reimbursement	H	06/26/2024	06/27/2024	R	\$645.00
								23-24		117309	\$645.00
						NUMBER OF INVOICES: 1					\$645.00
ILMEA 000	ILMEA	05082024	0000000000	mm062724	AP	All-State Ensemble/Festival fees	H	05/08/2024	06/27/2024	R	\$180.00
								23-24		117310	\$180.00
						NUMBER OF INVOICES: 1					20 \$180.00
INTEGRAT000	Integrated Systems Corp	0740542	0000000000	mm070124	AP	Skyward AUG2024	H	07/01/2024	07/01/2024	R	\$1,021.68
								24-25		117362	\$1,021.68
						NUMBER OF INVOICES: 1					\$1,021.68
INTEGRAT001	Integrated Security Specialists	15485	0000000000	mm070124	AP	Monitor Jul-Sept24 District bldg	H	06/06/2024	07/01/2024	R	\$213.00
								24-25		117363	\$213.00
INTEGRAT001	Integrated Security Specialists	15486	0000000000	mm070124	AP	Monitor Jul-Sept24 Fieldhouse	H	06/06/2024	07/01/2024	R	\$231.00
								24-25		117363	\$231.00
INTEGRAT001	Integrated Security Specialists	15487	0000000000	mm070124	AP	Monitor Jul-Sept24 HS main bldg	H	06/06/2024	07/01/2024	R	\$280.50
								24-25		117363	\$280.50

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
INTEGRAT001	Integrated Security Specialists	15488	0000000000	mm070124	AP	Monitor Jul-Sept24 Transportation	H	06/06/2024	07/01/2024	R	\$213.00
							24-25			117363	\$213.00
						NUMBER OF INVOICES: 4					\$937.50
IXL LEAR000	IXL Learning Inc	S499884	0032500019	mm0724	AP	IXL-Tier1 Math/SpecEd Math	F B	06/27/2024	07/18/2024	R	\$9,020.00
							24-25				\$9,020.00
						NUMBER OF INVOICES: 1					\$9,020.00
JAMES ST000	James Stanfield & Co Inc	86104	0052500001	mm0724	AP	Materials for Psychs	F B	05/12/2024	07/18/2024	R	\$1,399.00
							24-25				\$1,399.00
						NUMBER OF INVOICES: 1					\$1,399.00
JOHNSANT000	Johnson, Anthony	SPED5615	0000000000	mm0724	AP	23/24 Tuition Reimbursement	B	07/10/2024	07/18/2024	R	\$1,476.00
							24-25				\$1,476.00
						NUMBER OF INVOICES: 2					\$2,760.00
JOHNSANT000	Johnson, Anthony	SPED6520	0000000000	mm0724	AP	23/24 Tuition Reimbursement	B	07/10/2024	07/18/2024	R	\$1,284.00
							24-25				\$1,284.00
						NUMBER OF INVOICES: 2					\$2,760.00
KRIHA B0000	Kriha Boucek LLC	6930	0000000000	mm0724	AP	JUN24 Legal Services	B	07/04/2024	07/18/2024	R	\$147.50
							24-25				\$147.50
						NUMBER OF INVOICES: 1					\$147.50
LAKE COU012	Lake County Regional Office Of Edu	1000350624	0000000000	mm062724	AP	Tuition 052224-062124	H	06/30/2024	06/27/2024	R	\$3,000.00
							23-24			117311	\$3,000.00
						NUMBER OF INVOICES: 1					\$3,000.00
LAKESIDE002	Lakeside Transportation	RTINV1005432	0000000000	mm062724	AP	SpecEd Trnsprt MAY24	H	05/31/2024	06/27/2024	R	\$13,018.72
							23-24			117312	\$13,018.72

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	RTINV1005449	0000000000	mm0724	AP	SpecEd Trnsprt JUN24	B	06/12/2024	07/18/2024	R	\$4,734.08
							24-25				\$4,734.08
LAKESIDE002	Lakeside Transportation	RTINV1005466	0000000000	mm0724	AP	SpecEd Trnsprt JUN24	B	06/30/2024	07/18/2024	R	\$5,325.84
							24-25				\$5,325.84
NUMBER OF INVOICES: 3											\$23,078.64
MALMBNIC000	MalMBERg, Nicholas	05112024	0000000000	mm062724	AP	Baseball JV	H	05/11/2024	06/27/2024	R	\$74.00
							23-24			117313	\$74.00
MALMBNIC000	MalMBERg, Nicholas	05112024-2nd	0000000000	mm0724	AP	Baseball JV (2nd game)	B	05/11/2024	07/18/2024	R	\$74.00
							24-25				\$74.00
NUMBER OF INVOICES: 2											\$148.00
MCCORMIC000	McCormick's Group LLC	463061	0122500000	mm0724	AP	Marching Band Backdrops	F B	06/18/2024	07/18/2024	R	\$474.26
							24-25				\$474.26
NUMBER OF INVOICES: 1											\$474.26
MCQUEEN 000	McQueen Technology Group LLC	011427	0000000000	mm0724	AP	IT Support JUN24	B	07/01/2024	07/18/2024	R	\$7,000.00
							24-25				\$7,000.00
NUMBER OF INVOICES: 1											\$7,000.00
MEDCO SU001	Medco Supply Company	CM1259374	0002500004	mm0724	AP	Athletic Trainer CREDIT	P B	06/20/2024	07/18/2024	R	\$-76.30
							24-25				\$-76.30
MEDCO SU001	Medco Supply Company	IN97663382	0002500004	mm0724	AP	Athletic Trainer Supplies	P B	05/29/2024	07/18/2024	R	\$11,635.11
							24-25				\$11,635.11
MEDCO SU001	Medco Supply Company	IN97667445	0002500004	mm070124	AP	Athletic Trainer Supplies	P H	05/30/2024	07/01/2024	R	\$27.20
							24-25			117364	\$27.20

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
MEDCO SU001	Medco Supply Company	IN97671483	0002500004	mm0724	AP	Athletic Trainer Supplies	P B	05/31/2024	07/18/2024	R	\$23.18
							24-25				\$23.18
MEDCO SU001	Medco Supply Company	IN97674932	0002500004	mm0724	AP	Athletic Trainer Supplies	P B	06/03/2024	07/18/2024	R	\$242.64
							24-25				\$242.64
MEDCO SU001	Medco Supply Company	IN97684428	0002500004	mm0724	AP	Athletic Trainer Supplies	P B	06/05/2024	07/18/2024	R	\$68.10
							24-25				\$68.10
MEDCO SU001	Medco Supply Company	IN97711661	0002500004	mm0724	AP	Athletic Trainer Supplies	P B	06/12/2024	07/18/2024	R	\$12.10
							24-25				\$12.10
MEDCO SU001	Medco Supply Company	IN97734844	0002500004	mm0724	AP	Athletic Trainer Supplies	P B	06/20/2024	07/18/2024	R	\$76.30
							24-25				\$76.30
NUMBER OF INVOICES: 8											\$12,008.33
											23
MENARDS 001	Menards	67545	0000000000	mm062724	AP	Theater supply	H	03/25/2024	06/27/2024	R	\$66.01
							23-24			117315	\$66.01
MENARDS 001	Menards	71627	0000000000	mm062724	AP	Tech Ed supply	H	05/21/2024	06/27/2024	R	\$174.86
							23-24			117315	\$174.86
MENARDS 001	Menards	71746	0000000000	mm062724	AP	Tech Ed supply	H	05/22/2024	06/27/2024	R	\$136.82
							23-24			117315	\$136.82
MENARDS 001	Menards	72108	0000000000	mm062724	AP	BLDG & GRNDS supply	H	05/28/2024	06/27/2024	R	\$71.60
							23-24			117315	\$71.60
MENARDS 001	Menards	72155	0000000000	mm062724	AP	BLDG & GRNDS supply	H	05/28/2024	06/27/2024	R	\$144.29
							23-24			117315	\$144.29
MENARDS 001	Menards	72196	0000000000	mm062724	AP	Tech Ed supply	H	05/29/2024	06/27/2024	R	\$35.97
							23-24			117315	\$35.97

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			72217		0000000000	mm062724	AP	BLDG & GRNDS supply	H	05/29/2024	06/27/2024	R	\$246.17
										23-24		117315		\$246.17
MENARDS 001	Menards			72328		0000000000	mm0724	AP	BLDG & GRNDS supply	B	05/31/2024	07/18/2024	R	\$159.98
										24-25				\$159.98
MENARDS 001	Menards			72364		0000000000	mm0724	AP	BLDG & GRNDS supply	B	05/31/2024	07/18/2024	R	\$428.69
										24-25				\$428.69
MENARDS 001	Menards			72537		0000000000	mm0724	AP	BLDG & GRNDS supply	B	06/03/2024	07/18/2024	R	\$197.91
										24-25				\$197.91
MENARDS 001	Menards			72602		0000000000	mm0724	AP	BLDG & GRNDS supply	B	06/04/2024	07/18/2024	R	\$134.76
										24-25				\$134.76
MENARDS 001	Menards			72816		0000000000	mm0724	AP	BLDG & GRNDS supply	B	06/07/2024	07/18/2024	R	\$292.17
										24-25				\$292.17
MENARDS 001	Menards			72985		0000000000	mm0724	AP	BLDG & GRNDS supply	B	06/10/2024	07/18/2024	R	\$510.48
										24-25				\$510.48
MENARDS 001	Menards			73077		0000000000	mm0724	AP	BLDG & GRNDS supply	B	06/11/2024	07/18/2024	R	\$87.16
										24-25				\$87.16
MENARDS 001	Menards			73185		0000000000	mm0724	AP	BLDG & GRNDS supply	B	06/12/2024	07/18/2024	R	\$258.64
										24-25				\$258.64
MENARDS 001	Menards			73190		0000000000	mm0724	AP	BLDG & GRNDS supply	B	06/12/2024	07/18/2024	R	\$34.90
										24-25				\$34.90
MENARDS 001	Menards			73327		0000000000	mm0724	AP	BLDG & GRNDS supply	B	06/14/2024	07/18/2024	R	\$11.72
										24-25				\$11.72
MENARDS 001	Menards			73504		0000000000	mm0724	AP	BLDG & GRNDS supply	B	06/17/2024	07/18/2024	R	\$37.77
										24-25				\$37.77

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
MENARDS 001	Menards	74131	0000000000	mm0724	AP	BLDG & GRNDS supply	B	06/26/2024	07/18/2024	R	\$21.53
							24-25				\$21.53
MENARDS 001	Menards	74149	0000000000	mm0724	AP	BLDG & GRNDS supply	B	06/26/2024	07/18/2024	R	\$101.93
							24-25				\$101.93
MENARDS 001	Menards	74484	0000000000	mm0724	AP	BLDG & GRNDS supply	B	07/01/2024	07/18/2024	R	\$135.68
							24-25				\$135.68
NUMBER OF INVOICES: 21											\$3,289.04
MENTA AC000	Menta Academy North	SESINV-038847	0000000000	mm062724	AP	Tuition JUN24	H	06/12/2024	06/27/2024	R	\$4,860.96
							23-24			117316	\$4,860.96
MENTA AC000	Menta Academy North	SESINV-038848	0000000000	mm062724	AP	Tuition JUN24	H	06/12/2024	06/27/2024	R	\$3,000.88
							23-24			117316	\$3,000.88
MENTA AC000	Menta Academy North	SESINV-038986	0000000000	mm062724	AP	Psych Eval	H	06/03/2024	06/27/2024	R	\$325.00
							23-24			117316	\$325.00
MENTA AC000	Menta Academy North	SESINV-039288	0000000000	mm0724	AP	Tuition JUN24	B	06/28/2024	07/18/2024	R	\$3,375.99
							24-25				\$3,375.99
MENTA AC000	Menta Academy North	SESINV-039289	0000000000	mm0724	AP	Tuition JUN24	B	06/28/2024	07/18/2024	R	\$3,645.72
							24-25				\$3,645.72
NUMBER OF INVOICES: 5											\$15,208.55
MHS 000	Mhs	ORD-417060-N0M2W0	0052500000	mm0724	AP	Psych Testing Supplies	F B	05/09/2024	07/18/2024	R	\$242.25
							24-25				\$242.25
NUMBER OF INVOICES: 1											\$242.25
MIDWEST 023	MIDWEST TRANSIT EQUIPMENT INC	R311006147:01	0000000000	mm0724	AP	Transportation supply	B	04/02/2024	07/18/2024	R	\$0.90
							24-25				\$0.90

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											\$0.90
MIKE'S B000	Mike's Brass & Woodwind	1287	0000000000	mm0724	AP	Various Instrument Repairs	B	07/05/2024	07/18/2024	R	\$1,020.00
							24-25				\$1,020.00
NUMBER OF INVOICES: 1											\$1,020.00
MIP V ON000	MIP V Onion Parent LLC	LR5763135	0000000000	mm0724	AP	Rolloff W0#2456795	B	06/25/2024	07/18/2024	R	\$770.65
							24-25				\$770.65
MIP V ON000	MIP V Onion Parent LLC	PS606233	0000000000	mm0724	AP	Port-a-Potty 062824-072524	B	06/27/2024	07/18/2024	R	\$1,232.00
							24-25				\$1,232.00
MIP V ON000	MIP V Onion Parent LLC	WA2067744	0000000000	mm062724	AP	Trash Service JUN24	H	05/25/2024	06/27/2024	R	\$78.00
							23-24			117317	\$78.00
NUMBER OF INVOICES: 3											\$2,080.26
MOHAWK U000	Mohawk USA LLC	13314	3002500007	mm070124	AP	Chromebook Cases	F H	05/31/2024	07/01/2024	R	\$6,476.00
							24-25			117365	\$6,476.00
NUMBER OF INVOICES: 1											\$6,476.00
MPS	000 Mps	46214798	0132500001	mm070124	AP	AP Language/Composition student licenses	F H	05/17/2024	07/01/2024	R	\$12.49
							24-25			117366	\$12.49
MPS	000 Mps	46802509	0132500001	mm070124	AP	AP Language/Composition student licenses	F H	05/31/2024	07/01/2024	R	\$10,708.20
							24-25			117366	\$10,708.20
NUMBER OF INVOICES: 2											\$10,720.69
MUNARMIC000	Munaretto, Michelle	06272024	0000000000	mm062724	AP	May-Jun24 mileage reimbursement	H	06/27/2024	06/27/2024	R	\$91.90
							23-24			117318	\$91.90

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											\$91.90
NASCO ED000	Nasco Education LLC	598461	0032500009	mm070124	AP	Nasco	F H	05/23/2024	07/01/2024	R	\$49.95
							24-25			117367	\$49.95
NUMBER OF INVOICES: 1											\$49.95
NCS PEAR000	Ncs Pearson Inc.	25308906	0052500002	mm070124	AP	Psych Assessment materials	F H	05/10/2024	07/01/2024	R	\$806.25
							24-25			117368	\$806.25
NCS PEAR000	Ncs Pearson Inc.	25321030	0052500002	mm070124	AP	Psych Assessment materials	F H	05/13/2024	07/01/2024	R	\$407.78
							24-25			117368	\$407.78
NUMBER OF INVOICES: 2											\$1,214.03
NICOR 001	Nicor	08-78-68-1000 5	0000000000	mm062724	AP	052124-062024 ES Hawthorne	H	06/20/2024	06/27/2024	R	\$48.53
							23-24			117319	\$48.53
NICOR 001	Nicor	78-90-06-3769 1	0000000000	mm062724	AP	Ingleside 051424-061324	H	06/13/2024	06/27/2024	R	\$54.50
							23-24			117319	\$54.50
NUMBER OF INVOICES: 2											\$103.03
NOISESTA000	Noisey, Stacie	JULY 2024	0000000000	mm0724	AP	Phone Reimbursement	B	07/01/2024	07/18/2024	R	\$100.00
							24-25				\$100.00
NUMBER OF INVOICES: 1											\$100.00
NOREDINK000	NoRedInk Corp	23252	0132500000	mm070124	AP	No Red Ink program renewal for English Department	F H	05/17/2024	07/01/2024	R	\$11,550.00
							24-25			117369	\$11,550.00
NUMBER OF INVOICES: 1											\$11,550.00
NORTHWES024	Northwestern Med Occ Health	551795	0000000000	mm062724	AP	Physical/DOT Panel	H	05/31/2024	06/27/2024	R	\$1,190.00
							23-24			117320	\$1,190.00

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											\$1,190.00
ORKIN PE000	Orkin Pest Control	259759484	0000000000	mm0724	AP	Pest Control-122 Sayton Rd	B	06/24/2024	07/18/2024	R	\$127.99
							24-25				\$127.99
ORKIN PE000	Orkin Pest Control	259787160	0000000000	mm0724	AP	Pest Control-285 E Grand Ave	B	07/01/2024	07/18/2024	R	\$174.99
							24-25				\$174.99
ORKIN PE000	Orkin Pest Control	261850053	0000000000	mm0724	AP	Pest Control-25700 Old Grand Ave	B	06/26/2024	07/18/2024	S	\$151.99
							24-25				\$151.99
NUMBER OF INVOICES: 3											\$454.97
ORTIZMAR004	Ortiz, Maria	ID#27924	0000000000	mm0724	AP	Credit Balance refund	B	07/08/2024	07/18/2024	R	\$9.00
							24-25				\$9.00
NUMBER OF INVOICES: 1											28 \$9.00
PEERLESS001	Peerless Network, Inc	53362	0000000000	mm062724	AP	061524-071424	H	06/15/2024	06/27/2024	R	\$275.53
							23-24			117321	\$275.53
NUMBER OF INVOICES: 1											\$275.53
PERSPECT000	Perspectives LTD	PER-IN-102030	0000000000	mm0724	AP	Employee Assist JUL24	B	07/01/2024	07/18/2024	R	\$400.50
							24-25				\$400.50
NUMBER OF INVOICES: 1											\$400.50
PIONEER 001	Pioneer	INV-204413	0000000000	mm062724	AP	Brite Stripe White	H	06/07/2024	06/27/2024	R	\$2,679.90
							23-24			117322	\$2,679.90
NUMBER OF INVOICES: 1											\$2,679.90
POWERSCH000	PowerSchool Holdings LLC	INV404696	1242500000	mm070124	AP	Schoology AMP/LMS	F H	06/17/2024	07/01/2024	R	\$36,060.00
							24-25			117370	\$36,060.00

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											\$36,060.00
PROJECT 001	Project Lead the Way	444998	0000000000	mm070124	AP	24/25 PLTW Participation	H	05/17/2024	07/01/2024	R	\$3,200.00
							24-25			117371	\$3,200.00
NUMBER OF INVOICES: 1											\$3,200.00
QUADIENT001	Quadient Inc	61163878	0000000000	mm0724	AP	Maint-Folder/Inserter	B	06/28/2024	07/18/2024	R	\$1,004.26
							24-25				\$1,004.26
NUMBER OF INVOICES: 1											\$1,004.26
QUEST F0000	Quest Food Management Services, LL	IN124425	0000000000	mm062724	AP	Data Code Genie	H	06/28/2024	06/27/2024	R	\$938.41
							23-24			117323	\$938.41
NUMBER OF INVOICES: 1											\$938.41
REICHBET000	Reich, Beth	JULY 2024	0000000000	mm0724	AP	Phone Reimbursement	B	07/01/2024	07/18/2024	R	\$100.00
							24-25				\$100.00
NUMBER OF INVOICES: 1											\$100.00
REMEDIA 000	Remedia Publications	I8554	0052500005	mm070124	AP	Transitions curriculum	F H	05/29/2024	07/01/2024	R	\$755.91
							24-25			117372	\$755.91
NUMBER OF INVOICES: 1											\$755.91
RENAISSA001	RENAISSANCE LEARNING, INC	INV5328646	1242500001	mm0724	AP	Star Reading/Math	F B	07/01/2024	07/18/2024	R	\$2,914.00
							24-25				\$2,914.00
NUMBER OF INVOICES: 1											\$2,914.00
RESEARCH002	Research Press	F639841	0052500004	mm0724	AP	Student wrkbks-Social Workers	F B	05/24/2024	07/18/2024	R	\$182.82
							24-25				\$182.82

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												\$182.82
REYNORYA001	Reynolds, Ryan	06132024	0000000000	mm062724	AP	Spec Olympics travel reimbursement	H		06/13/2024	06/27/2024	R	\$280.35
							23-24				117324	\$280.35
NUMBER OF INVOICES: 1												\$280.35
RIDDELL 000	Riddell	60506253	0000000000	mm0724	AP	Replacement Equipment	B		07/01/2024	07/18/2024	R	\$13,646.05
							24-25					\$13,646.05
RIDDELL 000	Riddell	951998457	0000000000	mm0724	AP	Helmet Recertification	B		07/01/2024	07/18/2024	R	\$11,869.50
							24-25					\$11,869.50
NUMBER OF INVOICES: 2												\$25,515.55
RIVAL5 T000	Rival5 Technologies Corporation	23036	0000000000	mm0724	AP	PBX/Telcom service	B		07/01/2024	07/18/2024	R	\$1,738.60
							24-25					\$1,738.60
NUMBER OF INVOICES: 1												\$1,738.60
RIVERSID004	Riverside Insights	INV210146	0052500007	mm070124	AP	Psych Answer Documents	F	H	06/07/2024	07/01/2024	R	\$1,251.14
							24-25				117373	\$1,251.14
NUMBER OF INVOICES: 1												\$1,251.14
ROBINMAD000	Robinson, Madalynn Grace	06262024	0000000000	mm062724	AP	Dance travel reimbursement	H		06/26/2024	06/27/2024	R	\$168.37
							23-24				117325	\$168.37
NUMBER OF INVOICES: 1												\$168.37
RTR CREA000	RTR Creations Group LLC	21484	0002500005	mm070124	AP	Gatorade for Trainer Room	F	H	05/28/2024	07/01/2024	R	\$990.00
							24-25				117374	\$990.00
NUMBER OF INVOICES: 1												\$990.00
SAFEWAY 000	Safeway Transportation Services Co	2391	0000000000	mm062724	AP	Trnsprt Share MAY24	H		05/31/2024	06/27/2024	R	\$3,139.73

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
SAFEWAY 000	Safeway Transportation Services Co	2391		*****CONTINUED*****							
							23-24			117326	\$3,139.73
SAFEWAY 000	Safeway Transportation Services Co	2550	0000000000	mm0724	AP	SpecEd Trnsprt JUN24	B	06/30/2024	07/18/2024	R	\$33,626.46
							24-25				\$33,626.46
						NUMBER OF INVOICES: 2					\$36,766.19
SANTANDE001	Santander Bank N.A.	11054236	0000000000	mm070124	AP	Cont 002-0028654-000	H	05/31/2024	07/01/2024	R	\$73,490.00
							24-25			117375	\$73,490.00
						NUMBER OF INVOICES: 1					\$73,490.00
SCHAAJON001	Schaap, Jon	062824-070324	0000000000	mm062024	AP	FBLA Nationals meal allowance	H	06/17/2024	06/20/2024	R	\$2,161.19
							23-24			117255	\$2,161.19
SCHAAJON001	Schaap, Jon	07082024	0000000000	mm0724	AP	FBLA Ntnls Travel reimbursement	B	07/08/2024	07/18/2024	R	\$381.32
							24-25				\$381.32
						NUMBER OF INVOICES: 2					\$2,542.51
SCHAEHEA000	Schaefer, Heather	EDCL522	0000000000	mm0724	AP	23/24 Tuition Reimbursement	B	07/10/2024	07/18/2024	R	\$451.00
							24-25				\$451.00
SCHAEHEA000	Schaefer, Heather	EDCL538	0000000000	mm0724	AP	23/24 Tuition Reimbursement	B	07/10/2024	07/18/2024	R	\$476.00
							24-25				\$476.00
						NUMBER OF INVOICES: 2					\$927.00
SCHMIJER000	Schmidt, Jeremy	07082024	0000000000	mm0724	AP	Life Insurance reimbursement	B	07/08/2024	07/18/2024	R	\$141.35
							24-25				\$141.35
						NUMBER OF INVOICES: 1					\$141.35
SCHMIROB003	Schmitt, Robert	EL5703	0000000000	mm062724	AP	23/24 Tuition Reimbursement	H	06/27/2024	06/27/2024	R	\$645.00

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
SCHMIROB003	Schmitt, Robert	EL5703	*****	CONTINUED	*****		23-24			117327	\$645.00
NUMBER OF INVOICES: 1											\$645.00
SCHNEMIC000	Schneider, Michael	EDUC960V	0000000000	mm062724	AP	23/24 Tuition Reimbursement	H	06/27/2024	06/27/2024	R	\$535.00
							23-24			117328	\$535.00
NUMBER OF INVOICES: 1											\$535.00
SCIENCE 001	Science Take-Out LLC	16367	0032500005	mm0724	AP	Science Take Out order	F B	05/19/2024	07/18/2024	R	\$626.75
							24-25				\$626.75
NUMBER OF INVOICES: 1											\$626.75
SECRETAR001	Secretary Of State	071024-Chiappetta	0000000000	mm0724	AP	A Chiappetta renewal	B	07/10/2024	07/18/2024	S	\$4.00
							24-25				\$4.00
SECRETAR001	Secretary Of State	071024-Koske	0000000000	mm0724	AP	R Koske renewal	B	07/10/2024	07/18/2024	S	\$4.00
							24-25				\$4.00
NUMBER OF INVOICES: 2											\$8.00
SECURLY 000	Securly Inc	128230	3002500013	mm070124	AP	ehallpass software renewal	F H	05/28/2024	07/01/2024	R	\$6,063.60
							24-25			117376	\$6,063.60
NUMBER OF INVOICES: 1											\$6,063.60
SEDOL 001	Sedol	06172024	0000000000	mm062724	AP	JUN24 Billing	H	06/17/2024	06/27/2024	R	\$61,736.73
							23-24			117329	\$61,736.73
SEDOL 001	Sedol	2024-06-18-BBuddies	0000000000	mm062724	AP	FY24 4th Qtr-Best Buddies	H	06/17/2024	06/27/2024	R	\$36.49
							23-24			117329	\$36.49
SEDOL 001	Sedol	2024-06-18-N0B-124	0000000000	mm062724	AP	FY24 4th Qtr-Nurse on Bus	H	06/14/2024	06/27/2024	R	\$68.47
							23-24			117329	\$68.47

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
SEDOL 001	Sedol	36591	0000000000	mm0724	AP	Tuition JUN24	B	06/27/2024	07/18/2024	R	\$3,966.60
							24-25				\$3,966.60
NUMBER OF INVOICES: 4											\$65,808.29
SEFCICHR000	Sefcik, Christine	JULY 2024	0000000000	mm0724	AP	Phone Reimbursement	B	07/01/2024	07/18/2024	R	\$100.00
							24-25				\$100.00
SEFCICHR000	Sefcik, Christine	JULY 2024.	0000000000	mm0724	AP	Misc Expense Reimbursement	B	07/01/2024	07/18/2024	R	\$450.00
							24-25				\$450.00
NUMBER OF INVOICES: 2											\$550.00
SILVER L000	Silver Lining Therapeutic Services	1119	0000000000	mm0724	AP	Therapeutic Srvc-CM	B	07/01/2024	07/18/2024	R	\$255.00
							24-25				\$255.00
SILVER L000	Silver Lining Therapeutic Services	1120	0000000000	mm0724	AP	Therapeutic Srvc-RY	B	07/01/2024	07/18/2024	R	\$67.50
							24-25				\$67.50
SILVER L000	Silver Lining Therapeutic Services	1140	0000000000	mm0724	AP	Therapeutic Srvc-JS	B	07/01/2024	07/18/2024	R	\$135.00
							24-25				\$135.00
NUMBER OF INVOICES: 3											\$457.50
SK TRANS000	SK Transportation Company Inc	109	0000000000	mm062724	AP	Trnsprt Share MAY24	H	06/01/2024	06/27/2024	R	\$516.00
							23-24			117330	\$516.00
NUMBER OF INVOICES: 1											\$516.00
SKYWARD 000	Skyward	0000229638	0000000000	mm070124	AP	Annual Lic 070124-063025	H	07/01/2024	07/01/2024	R	\$28,908.00
							24-25			117377	\$28,908.00
SKYWARD 000	Skyward	0000231963	0000000000	mm070124	AP	Crystal Rprts 070124-063025	H	07/01/2024	07/01/2024	R	\$149.00
							24-25			117377	\$149.00

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
SKYWARD 000	Skyward	0000232674	0000000000	mm070124	AP	Skylert 070124-063025	H	06/25/2024	07/01/2024	R	\$441.00
							24-25			117377	\$441.00
SKYWARD 000	Skyward	07092024	0000000000	mm0724	AP	ESIGN Signature Change	B	07/09/2024	07/18/2024	M	\$250.00
							24-25			117394	\$250.00
NUMBER OF INVOICES: 4											\$29,748.00
SKYWARD 001	Skyward User's Group NFP	1063	0000000000	mm0724	AP	SIS/EIS Workshop-K Perry	B	06/28/2024	07/18/2024	R	\$30.00
							24-25				\$30.00
NUMBER OF INVOICES: 1											\$30.00
SONDETIN000	Sonders, Tina	JULY 2024	0000000000	mm0724	AP	Phone Reimbursement	B	07/01/2024	07/18/2024	R	\$100.00
							24-25				\$100.00
NUMBER OF INVOICES: 1											\$100.00
SPECTRUM004	Spectrum Center Inc.	05312024	0000000000	mm062724	AP	Tuition MAY24	H	05/31/2024	06/27/2024	R	\$5,923.06
							23-24			117331	\$5,923.06
NUMBER OF INVOICES: 1											\$5,923.06
SPRINGSH000	SPRINGSHARE LLC	24-R2103	0000000000	mm070124	AP	LibGuides Jun24-May25	H	04/18/2024	07/01/2024	R	\$1,071.00
							24-25			117378	\$1,071.00
NUMBER OF INVOICES: 1											\$1,071.00
STRELSTE000	Strelzyk, Stephen	05092024 4:45	0000000000	mm062724	AP	Lacrosse JV	H	05/09/2024	06/27/2024	R	\$70.00
							23-24			117332	\$70.00
STRELSTE000	Strelzyk, Stephen	05092024 6:15	0000000000	mm062724	AP	Lacrosse V	H	05/09/2024	06/27/2024	R	\$82.00
							23-24			117332	\$82.00
NUMBER OF INVOICES: 2											\$152.00
SWAY MED000	Sway Medical Inc	17152	0000000000	mm070124	AP	24/25 Sports+ profiles	H	07/01/2024	07/01/2024	R	\$1,116.00

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
SWAY MED000	Sway Medical Inc	17152		*****	CONTINUED*****		24-25			117379	\$1,116.00
						NUMBER OF INVOICES: 1					\$1,116.00
SYNERGY 001	Synergy Education Consulting LLC	BHSD38-006 (124-014)	0000000000	mm070124	AP	Prep-Aug24 Ldrshp PD	H	07/15/2024	07/01/2024	R	\$5,000.00
							24-25			117380	\$5,000.00
						NUMBER OF INVOICES: 1					\$5,000.00
TELCOM I000	Telcom Innovations Group	A60873M	0000000000	mm070124	AP	Annual Maint 080124-073125	H	06/03/2024	07/01/2024	R	\$7,297.82
							24-25			117381	\$7,297.82
						NUMBER OF INVOICES: 1					\$7,297.82
THE HOME001	The Home Depot Pro	809534126	0000000000	mm062724	AP	BLDG & GRNDS supply	H	06/12/2024	06/27/2024	R	\$127,380.35
							23-24			117333	\$127.80
THE HOME001	The Home Depot Pro	809775885	0000000000	mm062724	AP	BLDG & GRNDS supply	H	06/13/2024	06/27/2024	R	\$1,090.90
							23-24			117333	\$1,090.90
THE HOME001	The Home Depot Pro	811873967	0000000000	mm062724	AP	BLDG & GRNDS supply	H	06/26/2024	06/27/2024	R	\$894.60
							23-24			117333	\$894.60
THE HOME001	The Home Depot Pro	813081890	0000000000	mm0724	AP	BLDG & GRNDS supply	B	07/03/2024	07/18/2024	R	\$1,891.50
							24-25				\$1,891.50
						NUMBER OF INVOICES: 4					\$4,004.80
THE HOPE000	The Hope School	SINV007780	0000000000	mm0724	AP	Tuition/Trnsprt JUN24	B	06/30/2024	07/18/2024	R	\$10,133.46
							24-25				\$10,133.46
THE HOPE000	The Hope School	SINV007810	0000000000	mm0724	AP	Room & Board JUN24	B	06/30/2024	07/18/2024	R	\$18,510.00
							24-25				\$18,510.00

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											\$28,643.46
THE MARK000	The Markerboard People	6657	0032500010	mm070124	AP	Whiteboards	F H	05/16/2024	07/01/2024	R	\$33.95
							24-25			117382	\$33.95
NUMBER OF INVOICES: 1											\$33.95
THE MET0000	The Metochol Group	GTHS 0524	0000000000	mm070124	AP	AA:AS Annual subscription	H	05/03/2024	07/01/2024	R	\$2,500.00
							24-25			117383	\$2,500.00
NUMBER OF INVOICES: 1											\$2,500.00
THE OMNI000	The Omni Group	2407-7100	0000000000	mm0724	AP	Compliance Oversight	B	07/01/2024	07/18/2024	R	\$3.00
							24-25				\$3.00
NUMBER OF INVOICES: 1											\$3.00
THE ZONE000	The Zones of Regulation Inc	5622	0052500006	mm070124	AP	Curriculum for Social Workers	F H	06/11/2024	07/01/2024	R	\$120.00
							24-25			117384	\$120.00
NUMBER OF INVOICES: 1											\$120.00
THREE P0000	Three Points Center North Carolina	1706 June	0000000000	mm0724	AP	Tuition/Rsdnt JUN24	B	06/21/2024	07/18/2024	R	\$16,717.00
							24-25				\$16,717.00
NUMBER OF INVOICES: 1											\$16,717.00
TOPLINE 000	TOPLINE TRANSPORTATION CO.	103312	0000000000	mm0724	AP	SpecEd Trnsprt JUN24	B	06/30/2024	07/18/2024	R	\$30,650.00
							24-25				\$30,650.00
NUMBER OF INVOICES: 1											\$30,650.00
TRACK SU000	Track Surfaces Company	8807	0000000000	mm0724	AP	Running Track replacement	B	06/25/2024	07/18/2024	R	\$249,000.00
							24-25				\$249,000.00

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											\$249,000.00
UNCHARTE000	Uncharted Learning	24250042	0000000000	mm070124	AP	INCubatoredu 24/25 renewal	H	04/11/2024	07/01/2024	R	\$5,000.00
							24-25			117385	\$5,000.00
NUMBER OF INVOICES: 1											\$5,000.00
UNIVERSA006	Universal Cabana Bay Beach Resort	062824-070324	0000000000	mm062024	AP	FBLA Nationals lodging	H	06/17/2024	06/20/2024	R	\$5,568.75
							23-24			117256	\$5,568.75
NUMBER OF INVOICES: 1											\$5,568.75
USGS INF000	Usgs Information Services	53287526	0032500007	mm0724	AP	USGS maps	F B	06/03/2024	07/18/2024	R	\$113.00
							24-25				\$113.00
NUMBER OF INVOICES: 1											\$113.00
VERIZON 000	VERIZON WIRELESS	9965910439	0000000000	mm062024	AP	942086720 050624-060524	H	06/05/2024	06/20/2024	R	\$764.23
							23-24			117257	\$764.23
NUMBER OF INVOICES: 1											\$764.23
VERNIER 000	Vernier Software & Technology Inc	5492391	0032500015	mm0724	AP	Dual Credit Biology	F B	06/04/2024	07/18/2024	R	\$3,646.09
							24-25				\$3,646.09
VERNIER 000	Vernier Software & Technology Inc	5492911	0032500012	mm0724	AP	Dual Credit Chemistry	F B	06/07/2024	07/18/2024	R	\$10,017.93
							24-25				\$10,017.93
NUMBER OF INVOICES: 2											\$13,664.02
VERSION2000	VERSION2 HOSTING	12633	0000000000	mm0724	AP	Veeam Backup	B	07/01/2024	07/18/2024	R	\$677.00
							24-25				\$677.00
NUMBER OF INVOICES: 1											\$677.00
VIATOMEL000	Viator, Melissa	06202024	0000000000	mm062024	AP	Travel Reimbursement	H	06/20/2024	06/20/2024	R	\$1,618.14

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
VIATOMEL000	Viator, Melissa	06202024		*****CONTINUED*****			23-24		117258		\$1,618.14
						NUMBER OF INVOICES:	1				\$1,618.14
VILLAGE 016	Village Of Fox Lake	041624-061524	0000000000	mm062724	AP	Water/Sewer	H 23-24	06/15/2024	06/27/2024	R 117334	\$6,635.40 \$6,635.40
VILLAGE 016	Village Of Fox Lake	228	0000000000	mm062724	AP	Police service-Graduation	H 23-24	06/18/2024	06/27/2024	S 117335	\$463.32 \$463.32
						NUMBER OF INVOICES:	2				\$7,098.72
VIRTUAL 001	Virtual Connections Academy	5231	0000000000	mm062724	AP	Tuition JUN24	H 23-24	06/28/2024	06/27/2024	R 117336	\$3,819.42 \$3,819.42
						NUMBER OF INVOICES:	1				\$3,819.42
VISCITIM000	Viscioni, Timothy	LEAD433	0000000000	mm062024	AP	23/24 Tuition Reimbursement	H 23-24	06/17/2024	06/20/2024	R 117259	\$18.54 \$18.54
						NUMBER OF INVOICES:	1				\$18.54
VISION S000	Vision Service Plan IL (VSP)	820674535	0000000000	mm062724	AP	Vision Premium JUL24	H 23-24	06/18/2024	06/27/2024	R 117337	\$688.25 \$688.25
						NUMBER OF INVOICES:	1				\$688.25
WARD'S 001	Ward's	8816172968	0032500001	mm070124	AP	Science Dept 24/25 supply	P H 24-25	05/28/2024	07/01/2024	R 117386	\$3,861.60 \$3,861.60
WARD'S 001	Ward's	8816172969	0032500001	mm070124	AP	Science Dept 24/25 supply	P H 24-25	05/28/2024	07/01/2024	R 117386	\$178.98 \$178.98
WARD'S 001	Ward's	8816176392	0032500001	mm070124	AP	Science Dept 24/25 supply	P H 24-25	05/28/2024	07/01/2024	R 117386	\$39.61 \$39.61

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
WARD'S 001	Ward's	8816183922	0032500001	mm070124	AP	Science Dept 24/25 supply	P	H	05/29/2024	07/01/2024	R	\$69.29
							24-25			117386		\$69.29
WARD'S 001	Ward's	8816213864	0032500001	mm070124	AP	Science Dept 24/25 supply	P	H	05/31/2024	07/01/2024	R	\$1,468.58
							24-25			117386		\$1,468.58
WARD'S 001	Ward's	8816271682	0032500001	mm070124	AP	Science Dept 24/25 supply	P	H	06/07/2024	07/01/2024	R	\$30.79
							24-25			117386		\$30.79
WARD'S 001	Ward's	8816482453	0032500001	mm0724	AP	Science Dept 24/25 supply	P	B	07/03/2024	07/18/2024	R	\$267.78
							24-25					\$267.78
NUMBER OF INVOICES: 7												\$5,916.63
WASTE MA001	Waste Management	7324456-2013-9	0000000000	mm0724	AP	16-86482-33006 JUL24	B		07/03/2024	07/18/2024	R	\$4,111.32
							24-25					\$4,111.32
WASTE MA001	Waste Management	7324462-2013-7	0000000000	mm0724	AP	16-86682-83003 JUL24	B		07/03/2024	07/18/2024	R	\$66.44
							24-25					\$66.44
NUMBER OF INVOICES: 2												\$4,177.76
WEX BANK000	WEX BANK	97679975	0000000000	mm062724	AP	Fuel Purchases	H		06/15/2024	06/27/2024	M	\$558.02
							23-24			117249		\$558.02
NUMBER OF INVOICES: 1												\$558.02
WHYTRY L000	WhyTry LLC	37343	0052500003	mm070124	AP	Curriculum for Psychs	F	H	05/14/2024	07/01/2024	R	\$599.00
							24-25			117387		\$599.00
NUMBER OF INVOICES: 1												\$599.00
WIGHT & 000	Wight & Company	230080-003	0000000000	mm062724	AP	Facility Plan/MEPFP Assess	H		05/31/2024	06/27/2024	R	\$5,000.00
							23-24			117338		\$5,000.00

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
WIGHT & 000	Wight & Company	230081-011	0000000000	mm062724	AP	Weight Room Expansion	H	05/31/2024	06/27/2024	R		\$8,193.91
							23-24			117338		\$8,193.91
							NUMBER OF INVOICES: 2					\$13,193.91
WINKEJOD000	Winkelman, Jodie	05092024	0000000000	mm062724	AP	B VBall JV2	H	05/09/2024	06/27/2024	R		\$57.00
							23-24			117339		\$57.00
							NUMBER OF INVOICES: 1					\$57.00
WU LIL000	Wu, Lily	06252024	0000000000	mm062724	AP	Trnsprt Conf travel reimbursement	H	06/25/2024	06/27/2024	R		\$241.38
							23-24			117340		\$241.38
							NUMBER OF INVOICES: 1					\$241.38
ZENGELER000	Zengeler Cleaners	06-533528	0000000000	mm0724	AP	Choir Dry Cleaning	B	06/22/2024	07/18/2024	R		\$2,674.10
							24-25					\$2,674.10
							NUMBER OF INVOICES: 1					\$2,674.10
TOTAL NUMBER OF BATCH INVOICES:						134						\$1,323,984.38
TOTAL NUMBER OF HISTORY INVOICES:						172						\$1,129,829.64
						304	COMPUTER CHECK INVOICES					\$2,453,006.00
						2	MANUAL CHECK INVOICES					\$808.02
TOTAL INVOICES:						306						\$2,453,814.02
BANK TOTALS:			BANK	BANK ACCOUNT #					INVOICE AMOUNT		NET AMOUNT	
			AP	**A000 1120 0000 00 000000					\$2,453,814.02		\$2,453,814.02	

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	June 2023-24 MONTHLY ACTIVITY	2023-24 FYTD ACTIVITY	2023-24 BALANCE	2023-24 FYTD %
10	EDUCATION FUND					
10	REVENUE FROM LOCAL SOURCES	20,197,080.00	8,298,583.65	20,238,919.62	-41,839.62	100.21
10	FLOW THROUGH	0.00	0.00	0.00	0.00	0.00
10	STATE SOURCES	23,250,698.00	760,320.88	7,666,547.75	15,584,150.25	32.97
10	FEDERAL SOURCES	2,031,412.00	75,474.12	1,850,634.13	180,777.87	91.10
10	TRANSFERS	0.00	0.00	0.00	0.00	0.00
10	EDUCATION FUND	45,479,190.00	9,134,378.65	29,756,101.50	15,723,088.50	65.43
20	OPERATIONS & MAINTENANCE FUND					
20	REVENUE FROM LOCAL SOURCES	4,932,854.00	2,237,799.05	5,209,422.23	-276,568.23	105.61
20	STATE SOURCES	50,000.00	0.00	50,000.00	0.00	100.00
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	4,982,854.00	2,237,799.05	5,259,422.23	-276,568.23	105.55
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	825,508.00	1,873,054.19	-348,764.19	122.88
40	STATE SOURCES	1,901,049.00	469,094.75	2,346,264.51	-445,215.51	123.42
40	TRANSFERS	742,547.00	742,547.00	742,547.00	0.00	100.00
40	TRANSPORTATION FUND	4,167,886.00	2,037,149.75	4,961,865.70	-793,979.70	119.05
50	I.M.R.F./SOCIAL SECURITY FUND					
50	REVENUE FROM LOCAL SOURCES	968,443.00	424,427.29	1,030,054.08	-61,611.08	106.36
50	I.M.R.F./SOCIAL SECURITY F	968,443.00	424,427.29	1,030,054.08	-61,611.08	106.36
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	4,500,000.00	4,500,000.00	0.00	100.00
60	CAPITAL PROJECTS FUND	4,500,000.00	4,500,000.00	4,500,000.00	0.00	100.00
70	WORKING CASH FUND					
70	REVENUE FROM LOCAL SOURCES	331,732.00	146,224.24	331,700.34	31.66	99.99
70	WORKING CASH FUND	331,732.00	146,224.24	331,700.34	31.66	99.99

Grand Revenue Totals	60,430,105.00	18,479,978.98	45,839,143.85	14,590,961.15	75.85
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FD	OBJ	OBJ	2023-24 ANNUAL BUDGET	June 2023-24 MONTHLY ACTIVITY	2023-24 FYTD ACTIVITY	2023-24 BALANCE	2023-24 FY %
10		EDUCATION FUND					
10	1---	SALARIES	19,245,574.00	1,669,848.59	19,373,751.83	-128,177.83	100.67
10	2---	BENEFITS	2,465,224.00	-190,036.50	2,316,492.87	148,731.13	93.97
10	3---	PURCHASED SERVICES	3,044,929.00	441,829.17	3,411,410.39	-385,641.39	112.04
10	4---	SUPPLIES	2,273,620.00	104,480.07	2,198,365.91	66,082.09	96.69
10	5---	CAPITAL OUTLAY	516,026.00	5,222.88	468,507.70	46,059.24	90.79
10	6---	OTHER OBJECTS	2,178,736.00	142,131.69	2,088,905.40	89,830.60	95.88
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	29,724,109.00	2,173,475.90	29,857,434.10	-163,116.16	100.45
20		OPERATIONS & MAINTENANCE FUND					
20	1---	SALARIES	1,127,911.00	88,488.75	1,126,599.11	1,311.89	99.88
20	2---	BENEFITS	173,322.00	13,844.22	165,727.16	7,594.84	95.62
20	3---	PURCHASED SERVICES	1,121,597.00	110,607.96	1,203,039.76	-81,442.76	107.26
20	4---	SUPPLIES	960,000.00	81,592.99	887,233.98	72,766.02	92.42
20	5---	CAPITAL OUTLAY	400,000.00	1,549.71	350,454.00	38,923.00	87.61
20	6---	OTHER OBJECTS	700.00	0.00	661.00	39.00	94.43
20	7---	NON-CAP EQUIPMENT	1,500,000.00	1,500,000.00	1,500,000.00	0.00	100.00
20	----	OPERATIONS & MAINTENANCE FUND	5,283,530.00	1,796,083.63	5,233,715.01	39,191.99	99.06
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	61,166.65	798,745.72	-1,745.72	100.22
40	2---	BENEFITS	165,900.00	13,294.98	156,585.32	9,314.68	94.39
40	3---	PURCHASED SERVICES	2,916,386.00	221,361.76	2,782,863.83	133,522.17	95.42
40	4---	SUPPLIES	168,500.00	26,079.77	178,091.90	-9,591.90	105.69
40	5---	CAPITAL OUTLAY	120,000.00	0.00	119,998.78	1.22	100.00
40	6---	OTHER OBJECTS	100.00	0.00	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	321,903.16	4,036,385.55	131,500.45	96.84
50		I.M.R.F./SOCIAL SECURITY FUND					
50	2---	BENEFITS	968,443.00	73,730.77	991,349.10	-22,906.10	102.37
50	----	I.M.R.F./SOCIAL SECURITY FUND	968,443.00	73,730.77	991,349.10	-22,906.10	102.37
60		CAPITAL PROJECTS FUND					
60	5---	CAPITAL OUTLAY	4,500,000.00	575,772.48	1,593,974.99	2,370,264.18	35.42
60	7---	NON-CAP EQUIPMENT	0.00	0.00	0.00	0.00	0.00
60	----	CAPITAL PROJECTS FUND	4,500,000.00	575,772.48	1,593,974.99	2,370,264.18	35.42

FD	OBJ	OBJ	2023-24 ANNUAL BUDGET	June 2023-24 MONTHLY ACTIVITY	2023-24 FYTD ACTIVITY	2023-24 BALANCE	2023-24 FY %
70		WORKING CASH FUND					
70	6---	OTHER OBJECTS	3,742,547.00	3,742,547.00	3,742,547.00	0.00	100.00
70	7---	NON-CAP EQUIPMENT	0.00	0.00	0.00	0.00	0.00
70	----	WORKING CASH FUND	3,742,547.00	3,742,547.00	3,742,547.00	0.00	100.00
Grand Expense Totals			48,386,515.00	8,683,512.94	45,455,405.75	2,354,934.36	93.94

Number of Accounts: 1199

***** 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	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	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	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	0.00
Total FY23 Distribution 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	Amount		EDUCATION	O & M	TRANS.	IMRF	FICA	W.C.	B & I	SEDOL
GL Account #			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	50.882%	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	0.00
07/27/23	292,044.52	52.084%	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	0.00
08/17/23	152,241.06	52.711%	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	0.00
09/11/23	6,106,353.50	77.846%	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		0.00	30,074.86	0.00	0.00	0.00	0.00	0.00	0.00
09/29/23	2,119,765.83	86.571%	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	0.00
10/20/23	1,366,399.38	92.195%	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		0.00	6,741.26	0.00	0.00	0.00	0.00	0.00	0.00
11/16/23	1,369,251.44	97.832%	968,527.29	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		0.01	6,740.12						
11/22/23	6,619.66	97.859%	4,682.36	1,203.61	405.49	105.45	126.70	81.60	0.00	14.46

PTAB/CE Recapture	19.56		(0.01)	19.56						
12/15/23	363,363.98	99.350%	257,022.14	66,068.17	22,257.81	5,788.44	6,954.97	4,478.96	0.00	793.50
PTAB/CE Recapture	800.28		(0.01)	800.28						
01/23/24	115.32	99.351%	81.57	20.97	7.06	1.84	2.21	1.42	0.00	0.25
PTAB/CE Recapture	0.21			0.21						
1/31/2024 (Interest)	18,704.97	99.428%	13,230.79	3,401.01	1,145.77	297.97	358.02	230.56	0.00	40.85
PTAB/CE Recapture	92.13			92.13						
4/12/2024 (Final)	840.88	99.431%	594.79	152.89	51.51	13.40	16.09	10.36	0.00	1.84
PTAB/CE Recapture	4.13			4.13						
4/30/24 (Sold Tax)	892.36	99.435%	631.20	162.25	54.66	14.22	17.08	11.00	0.00	1.95
PTAB/CE Recapture-4/30	4.43		(0.01)	4.43						
5/3/24 (Sold Tax)	2,602.54	99.446%	1,840.88	473.20	159.42	41.46	49.81	32.08	0.00	5.68
PTAB/CE Recapture-5/3/24	8.42		0.01	8.42						
6/11/24 (Sold Tax)	818.30	99.449%	578.82	148.79	50.12	13.04	15.66	10.09	0.00	1.79
PTAB/CE Recapture 6/11	3.95		(0.01)	3.95						45
6/12/24 (Sold Tax)	1,217.65	99.454%	861.29	221.40	74.59	19.40	23.31	15.01	0.00	2.66
PTAB/CE Recapture 6/12	5.89		(0.01)	5.89						
FY24 Total INCLUDING Recapture	12,420,965.45	50.88%	8,743,491.88	2,307,426.20	757,175.78	196,913.67	236,597.19	152,367.14	0.00	26,993.57
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	2,200.98	741.49	192.84	231.70	149.21	0.00	26.43
09/01/23	7,683.07		0.01							
		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
GRAND TOTAL	24,325,836.26	99.64%	17,123,175.07	4,519,572.87	1,482,846.17	385,633.95	463,349.79	298,394.43	0.00	52,863.97
(including Special Distribution)										

GRANT COMMUNITY HIGH SCHOOL DISTRICT 124																
INVESTMENT SCHEDULE AS OF June 30, 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	SITE/CONST	WORK CSH	INT. EST.	
29694	12/08/23		07/08/24	TS	Term Series	2,000,000.00	5.150	1,687,824.14	312,175.86							60,106.85
63632	03/05/24		07/18/24	TNOTE	US Treasury	2,199,367.57	5.170	2,199,367.57								41,632.43
296947	12/08/23		08/08/24	TS	Term Series	2,000,000.00	5.140	1,299,735.59						700,264.41		68,721.10
63633	03/05/24		08/08/24	TNOTE	US Treasury	499,086.71	5.163		499,086.71							10,913.29
1359420	03/05/24		08/14/24	CD	Third Coast Bank	244,250.00	5.201				244,250.00					5,638.24
1359421	03/05/24		08/14/24	CD	BOM Bank	244,250.00	5.171					244,250.00				5,605.60
1359422	03/05/24		08/14/24	CD	First National Bank	244,250.00	5.201	244,250.00								5,568.80
1359423	03/05/24		08/14/24	CD	First National Bank	244,300.00	5.136	244,300.00								5,568.80
1363028	06/14/24		09/12/24	CD	BARRINGTON BANK &	246,700.00	5.250	246,700.00								3,193.59
1363026	06/14/24		09/12/24	CD	Northbrook Bank & Trust	246,700.00	5.250	246,700.00								3,193.59
1363036	06/14/24		09/12/24	CD	Omb Bank	246,700.00	5.250	246,700.00								3,193.59
1363037	06/14/24		09/12/24	CD	CrossFirst Bank	246,700.00	5.250	246,700.00								3,193.59
1363021	06/14/24		09/27/24	CD	Old Plank Trail Commu	153,850.00	5.250	153,850.00								2,323.56
1363033	06/14/24		09/27/24	CD	Beverly Bank & Trust Co	246,150.00	5.250	246,150.00								3,717.55
1363024	06/14/24		10/11/24	CD	STATE BANK OF THE	245,700.00	5.236	245,700.00								4,194.02
1363017	06/14/24		10/30/24	CD	Crystal Lake Bank & Tr	245,000.00	5.236	154,300.00	90,700.00							4,849.80
1363032	06/14/24		10/30/24	CD	Hinsdale Bank & Trust	245,000.00	5.236		109,300.00		135,700.00					4,849.80
1363025	06/14/24		10/30/24	CD	St. Charles Bank & Trust	245,000.00	5.236				64,300.00	180,700.00				4,849.80
1363034	06/14/24		10/30/24	CD	Schaumburg Bank & Tr	245,000.00	5.236					245,000.00				4,849.80
49435	10/28/21	monthly	10/31/24	TNOTE	US Treasury	1,984,269.80	0.609	1,974,637.10			9,632.70					14,261.13
49428	11/03/21		11/04/24	DTC	Goldman Sachs Bank L	249,443.64	0.690	249,443.64								443.64
49429	11/03/21		11/04/24	DTC	UBS Bank USA	249,074.04	0.690	99,971.28				114,588.53		34,514.23		74.04
1363035	06/14/24		11/14/24	CD	Lake Forest Bank & Tru	111,050.00	5.236	111,050.00								2,437.18
1363013	06/14/24		11/14/24	CD	Bank 7	244,450.00	5.279	244,450.00								5,409.29
1363018	06/14/24		11/14/24	CD	Libertyville Bank & Trust	244,500.00	5.236	244,500.00								5,365.97
61861	09/29/23		11/30/24	TNOTE	US Treasury	1,690,890.47	5.223	1,690,890.47								73,109.53
61863	09/29/23		12/15/24	TNOTE	US Treasury	896,335.08	5.210	896,335.08								45,664.92
61864	09/29/23		12/31/24	TNOTE	US Treasury	696,024.14	5.217	696,024.14								29,975.86
61865	09/29/23		01/15/25	TNOTE	US Treasury	1,196,000.82	5.198	1,196,000.82								62,999.18
1364089	06/28/24		01/14/25	CD	First Community Bank	242,950.00	5.192	242,950.00								6,912.43
1364090	06/28/24		01/14/25	CD	American Plus bank	243,000.00	5.161	243,000.00								6,871.71
1364091	06/28/24		01/14/25	CD	Harmony Bank	243,000.00	5.161	243,000.00								6,871.71
61878	09/29/23		01/31/25	TNOTE	US Treasury	597,654.84	5.184	597,654.84								28,866.89
297841	05/29/24		03/04/25	TS	Term Series	1,800,000.00	5.080	1,700,000.00			50,000.00	50,000.00				69,895.24
297838	05/29/24		04/09/25	TS	Term Series	1,900,000.00	5.050	1,900,000.00								82,806.17
64482	05/24/24		04/17/25	TNOTE	US Treasury	999,526.83	5.069	999,526.83								45,473.17
1363012	06/14/24		05/14/25	CD	Town Bank, Nat'l Ass	238,800.00	5.062				238,800.00					11,060.75
1363014	06/14/24		05/14/25	CD	MERRICK BANK	239,000.00	4.981				239,000.00					10,894.31
1363016	06/14/24		05/14/25	CD	Village Bank & Trust	238,800.00	5.062				238,800.00					11,060.75
1363019	06/14/24		05/14/25	CD	Winsttrust Bank	238,800.00	5.062	238,800.00								11,060.75
1363022	06/14/24		05/14/25	CD	Susquehanna Commun	238,950.00	4.992	238,950.00								10,914.90
1363023	06/14/24		05/14/25	CD	Customers Bank	238,950.00	5.003	238,950.00								10,940.20
1363031	06/14/24		05/14/25	CD	First Capital Bank	227,900.00	4.984	227,900.00								10,394.53
1363015	06/14/24		05/17/25	CD	Wheaton Bank & Trust	238,800.00	5.062	238,800.00								11,060.75
1363030	06/14/24		05/29/25	CD	NEXBANK	238,300.00	5.085	238,300.00								11,585.30
1363020	06/14/24		05/29/25	CD	ServisFirst Bank	238,000.00	5.217	238,000.00								11,872.18
1363027	06/14/24		05/29/25	CD	Financial Federal Bank	238,250.00	5.100	238,250.00								11,618.12
1363029	06/14/24		05/29/25	CD	Cornerstone Bank	238,000.00	5.211	238,000.00								11,858.52
					Subtotal Investments	26,728,723.94		22,927,661.50	1,011,262.57	0.00	1,220,482.70	834,538.53	0.00	734,778.64		26,728,723.94
			05/31/24	MMA	ISDLAF	8,830,540.57		2,232,029.81	941,775.18	0.00	900,239.14	236,844.41	4,500,000.00	19,652.03		8,830,540.57
			05/31/24	MMA	ISDMAX	240,478.51		168,737.26	688.95	0.00	250.76	24.97	0.00	70,776.58		240,478.51
					Total	35,799,743.02		25,328,428.57	1,953,726.70	0.00	2,120,972.60	1,071,407.90	4,500,000.00	825,207.25		35,799,743.02

Consent Agenda

Quarterly list of authorized depositories, investment managers, dealers and brokers**

In accordance with the District Investment Policy, I am providing you with a list of authorized depositories, investment managers, dealers and brokers. The following institutions have on file with the District an audited financial statement, a registration certificate with the NASD and a published credit rating when applicable. This list must be reviewed and approved by the Board quarterly.

GRANT COMMUNITY HIGH SCHOOL LIST OF AUTHORIZED DEPOSITORIES, INVESTMENT MANAGERS, DEALERS & BROKERS

1. Illinois School District Liquid Asset Fund Plus
PMA Financial Network, Inc./ PMA Securities, Inc.
495 North Commons Drive, Suite 104
Aurora, Illinois 60504
2. PMA Financial Network, Inc. / PMA Securities, Inc.
495 North Commons Drive, Suite 104
Aurora, Illinois 60504
3. Harris Bank
1310 South Route 12
Fox Lake, Illinois 60020



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

Awarded to:

Eric Weinmann

Reason Chosen: Eric Weinmann is an excellent candidate for the Excellence in Education award. Through his years of dedicated service to our learning community, Eric continually puts students first in academic and extracurricular settings. As a mathematics teacher, Eric has become the primary instructor of Grant's upper-level math students, teaching Honors Pre-Calculus, AP Calculus BC, and Multivariable Calculus. For students on this pathway, after their freshman year math course, Mr. Weinmann is the only math teacher these students will have. Some students in this course sequence have coined the nickname "Weinmann's kids" as he is their only math teacher beyond Honors Algebra 2. Eric's ability to connect with students while opening their eyes to a new mathematical world is appreciated by his students and admired by his peers. By providing these learning opportunities, countless students have charted new life trajectories as their minds have been opened by complex mathematics. His teaching and professional work continue to offer endless possibilities for Grant students.

Though Eric Weinmann has sometimes been a "PLT-Of-One," his involvement and leadership in the larger department is consistently impactful. As a department veteran, Eric serves several informal roles, including mentor for new teachers, curriculum leader, and chief recruiter for the Peer Tutors in the Math Lab. He has willingly participated in the EBG book study this year and challenged historical views on assessment. Eric Weinmann's continual reflection on his professional practice and the profession has allowed for great growth for himself, his peers, and more importantly, his students.

Outside the walls of his classroom, Eric is invested in our students' extracurricular activities. Over the years, Eric has done the small things to connect with kids like working events, attending student events, and chaperoning dances. But he has also committed himself to larger roles like leading Grant's Math Team, and even running a summer camp for his team. Eric has led his "Mathletes" to many significant individual and team wins and celebrates their successes with an ever-growing display in the Math Hallway. Moreover, Eric has dedicated himself to Grant's Baseball Program for 17 years. As an assistant coach, every year he grows his baseball IQ. Eric approaches the game with the same enthusiastic, pragmatic mindset he does in his math classroom, and his athletes respond and rise accordingly.

Having a teacher with such a specific skill set, who is committed to our students at the level Eric has been over his tenure, is truly unique. For these reasons and many, many more, Eric Weinmann is an obvious choice for the Excellence in Education award.

Christine A. Sefcik, Ed.D.
Superintendent

Jeremy Schmidt, Ed.D.
Principal

ACT FAQ

The procurement process for the high school accountability assessment has concluded. As the result, Illinois will transition to the ACT as the state's federally required high school accountability assessment for English language arts, math, and science, beginning with the 2024-25 school year. Please see below for answers to anticipated questions from parents, families, and school communities. The Illinois State Board of Education (ISBE) will follow up with additional information and resources once it has executed the contract with ACT.

1. Why did Illinois switch to the ACT?

ISBE's current contract with the College Board for the high school accountability assessment ends June 30, 2024. As required by state procurement law, ISBE issued a competitive procurement for the future administration of a high school accountability assessment beginning in the 2024-25 school year. The procurement resulted in an award to the highest-scoring offeror.

Procurements are evaluated on three elements: technical specifications, commitment to diversity, and price. The ratings between the two bids (from ACT and from the College Board, the administrator of the SAT) for the technical elements and commitment to diversity, which comprised 75% of the points, were very close. Price made up the other 25% of the points and was not reviewed by the evaluation team but independently by the State Procurement Office. Ultimately, the awarded vendor, ACT, received the most points overall.

2. When will students start taking the ACT?

Students in Grade 11 will start taking the ACT in spring 2025. Students in Grade 10 will take the preACT Secure, and students in Grade 9 will take the preACT 9 Secure.

3. How long will students take the ACT before ISBE has to go through the procurement process again?

The contract with the ACT will last six years, beginning with the 2024-25 school year and concluding after the 2029-30 school year.

4. Will ACT offer free test prep?

Yes, ACT will offer free full-length practice tests, as well as free student and teacher resources. ISBE will finalize the details of what ACT will offer during the process of formalizing the contract. Families should not feel pressured to utilize paid test prep materials offered by any vendor.

The ACT aligns to the Illinois Learning Standards. As always, the best test prep is high-quality, standards-aligned instruction delivered by your student's teacher.

5. My student already took the ACT. Do they have to take it again?

Yes, all Grade 11 students (with the exception of the less than 1% of students with the most significant cognitive disabilities who take the Dynamic Learning Maps Alternative Assessment) must take the ACT during the statewide school day administration in spring 2025 in order to fulfill federal accountability requirements. Students may still choose which score to include in college and scholarship applications.

6. Will students with disabilities have access to accommodations for the ACT, including taking a paper test?

Yes, the same types of accommodations that were available for students taking the SAT will be available for students taking the ACT. Districts will continue to handle the process of requesting necessary accommodations for students with approved Individualized Education Programs and 504 Plans.

7. What components will the state administration of the ACT include?

The state administration of the ACT will include **English language arts, mathematics, reading, science, and writing**. Students will no longer take a separate Illinois Science Assessment in Grade 11, thereby reducing overall testing time.

8. Can my student still take the SAT or PSAT/National Merit Scholarship Qualifying Test (NMSQT)?

Can my school or district still administer the SAT and PSAT/NMSQT during the school day?

The state's transition to the ACT only affects the federally required statewide administration of the high school accountability assessment during the school day, funded by the state. Each high school must administer the state's accountability assessment annually.

Students can still elect to take the SAT and PSAT/NMSQT on their own outside of school, ***in addition to taking the ACT during the statewide school day administration***. Local school districts and schools also can still choose to administer the SAT and PSAT/NMSQT during the school day, either for all students or for those students who choose to, ***in addition to the statewide accountability ACT administration***.

9. Will the state administration of the ACT give my student a college reportable score and free score sends?

Yes, students who test (including those with approved accommodations) will receive a college reportable score and four free score sends, which they can direct to postsecondary institutions or scholarship programs of their choice.

10. Will the test be online? Will students be familiar with the online platform ACT uses?

Yes, all students will test online, unless they have a specific disability that requires paper. Many Illinois students will already be familiar with the ACT's online testing platform, TestNav, as it is the same system used for the online administration of the Illinois Assessment of Readiness, Illinois' accountability assessment for Grades 3–8.

11. How will ACT protect student data privacy?

ACT has experience working with states like Illinois that require parental consent for the sharing of student data for college admissions or scholarship opportunities, as well as ACT's Educational Opportunity Service. MyACT registration will not be necessary for a student to register for or take the state's administration of the test, report scores from the state administration to colleges and scholarship opportunities, or access practice tests. ACT will work with ISBE to determine the best solution for seeking parental consent in Illinois and will comply with ISBE's mandate to require parental consent prior to an unemancipated minor sharing data with third parties through ACT's MyACT online platform, as well as through the alternative route that doesn't require MyACT registration for the reporting of scores to colleges and scholarship opportunities.

12. If my student has already taken the SAT or SAT practice tests, how can they know what they might score on the ACT?

ISBE and ACT will provide a resource to help students, educators, and families understand how SAT scores may compare to ACT scores as soon as possible after the new contract is in effect.

13. Will the cut scores for the state be adjusted to be more appropriate than what they were set at for SAT?

Yes, unrelated to the transition to the ACT, ISBE has embarked on an initiative to develop a more accurate definition of “proficiency” in Illinois.

Illinois currently has the fourth most restrictive definition for proficiency in the nation. It’s harder for a student to be considered proficient in Illinois than practically anywhere else. We are asking Illinois students to jump over hurdles much higher than those in other states. It’s an uneven playing field. The result is that our current cut scores mislabel many students who actually are on track for college and career as “not proficient,” sending the wrong message to students and families.

To change this, we need to redefine proficiency to align with objective measures of postsecondary success and ensure coherence across our entire assessment system. ISBE has begun assembling experts and stakeholders to start the work, which will culminate in a standard-setting process in summer 2025. ISBE will publish spring 2025 assessment data using the new proficiency benchmarks on the October 2025 Illinois Report Card. You can follow along with the process and participate in public comment opportunities on the [ISBE Every Student Succeeds Act webpage](#).

14. When is the assessment window?

ISBE’s Assessment Department will reach out to school districts in the next few weeks to solicit feedback on several important topics, including preferred testing windows, but there will be testing opportunities in both March and April to accommodate a wide range of scheduled spring breaks and religious observations.

Update Memo

Please distribute to board members and appropriate staff.

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Online Instructions

Please follow these four easy steps to log in to **PRESS**:

- Go to www.iasb.com and click on the  button on the top navigation.
- 1. Enter your email address and password.
 - If you do not know your password, do not create a new account; reset your password using your district email address. Use the "forgot your password?" link. Make sure to check your spam folder for an email from info@iasb.com, if you do not see it in your email inbox.
 - If you are still having difficulty logging in, please contact your District's Superintendent or Administrative Assistant to make sure you are listed as an authorized user on the District Roster.
 - If you continue to have difficulty signing on to www.iasb.com, please contact Michael Ifkovits at mifkovits@iasb.com.
- 3. Click the  button on the top navigator bar. This will bring you to your account page
- 4. Under "My Account Links," click on "PRESS Login."

PRESS

Policy Reference Education Subscription Service

This publication is designed to provide information only and is not a substitute for legal advice from the Board Attorney. If you have any questions, please contact Issue 115 Lead Debra Jacobson, Assistant General Counsel and Assistant **PRESS** Editor, 630/629-3776, ext. 1211, Jeremy Duffy, IASB General Counsel and **PRESS** Editor, 630/629-3776, ext. 1226; Maryam Brotime, Assistant General Counsel and Assistant **PRESS** Editor, 630/629-3776, ext. 1219.

Please share this **PRESS** Update Memo with all board members and appropriate staff.

Two other important components of **PRESS** may be viewed and downloaded from **PRESS Online**: Committee Worksheets and the updated Policy Reference Manual (PRM) pages.

The Committee Worksheets, found by selecting a **PRESS Issue** at the top of the **PRESS Online** Table of Contents, show suggested changes to **PRESS** material by striking out deleted words and underscoring new words, a.k.a "tracked changes."

Updated **PRM** pages can be found in the IASB POLICY REFERENCE MANUAL Table of Contents. For visual instruction about how to download and use **PRM** pages to update your policy manual, please go to www.iasb.com/policy/ to view the **PRESS** video tutorial located under the header entitled: **PRESS – Policy Reference Education Subscription Service**.

For answers to common questions about using **PRESS**, see [Q&A: Getting the Most Out of Your PRESS Subscription](#), now available on IASB's website.

PRESS Bundles

Each bundle summarizes the global reasons for changes to all materials that are listed.

Specific details about how each piece of material changed, e.g., legislation, administrative rules, **PRESS** Advisory Board feedback, quality assurance, five-year review items, etc., are explained in numerical order in the **Revisions to Policies, Administrative Procedures, and Exhibits** table beginning on p. 5.

Please spend time reviewing the **PRESS** online Committee Worksheets for these materials, which will provide further, more on-the-spot detailed explanations in the footnotes, along with added comment boxes by the **PRESS** Editors when necessary.

Have feedback on **PRESS** materials?

Click on the **PRESS** Feedback Button, located on the header bar of **PRESS Online**. For answers to more immediate questions about **PRESS** content, please contact a **PRESS** editor directly.

Library Media Resources

The Illinois Secretary of State recently adopted rules to implement 75 ILCS 10/8.7, added by P.A. 103-100, which requires boards that want to be eligible for State school library grant funding to either adopt the American Library Association's (ALA) *Library Bill of Rights* or to develop an alternative written statement prohibiting the practice of banning library materials. Sample **PRESS** policy 6:230, *Library Media Program*, was updated in **PRESS** Issue 113 to outline these options for boards. With the final regulations now in place, boards that adopted the alternative written statement in policy 6:230, *Library Media Program*, will need to submit a copy of their policy, along with a copy of the updated administrative procedure, 6:230-AP, *Responding to Complaints About Library Media Resources*, when applying for the School Library Grant. Districts need to ensure that their administrative procedure aligns with the option their board selected in the policy. Boards that previously adopted the ALA *Bill of Rights* language in their policy will not have to submit any such documentation; they will simply need to certify to the Ill. State Library that they have adopted the ALA standards in policy.

The following **PRESS** materials are updated:

- 6:230, Library Media Program
- 6:230-AP, Responding to Complaints About Library Media Resources

Criminal History Record Information Security

The Ill. State Police (ISP) has started to audit school districts' handling of criminal history record information (CHRI). The U.S. Federal Bureau of Investigation (FBI) requires all entities that receive CHRI from the FBI, including school districts, to implement security procedures that comply with its Criminal Justice Information Security (CJIS) Policy. New administrative procedure 5:30-AP4, *Fingerprint-Based Criminal History Record Information Security*, is created to assist districts with protecting CHRI in accordance with the CJIS Policy. The ISP is also available to provide districts with technical assistance in this area.

The following **PRESS** material is updated or created:

- 2:250-AP2, Protocols for Record Preservation and Development of Retention Schedules
- 5:30-AP4, Fingerprint-Based Criminal History Record Information Security – **NEW**

PRESS Terminology

What are the meanings of the "AP" and "E" after certain policy numbers?

The **PRESS Policy Reference Manual (PRM)** is an encyclopedia of sample board policies, administrative procedures, and exhibits. They are all in numerical order for easy reference. **PRESS** recommends that local school districts maintain separate board policy and administrative procedure manuals to help distinguish for the board, staff, students, parents, and community members, the distinction between board documents and staff documents, board work, and staff work.

Policy. The board develops policies with input from various sources like district administrators, the board attorney, and **PRESS** materials. The board then formally adopts the policies, often after more than one consideration.

After adoption by the board, each policy should have an adoption date.

Administrative Procedures. Administrative procedures are developed by the superintendent, administrators, and/or other district staff members. The staff develops the procedures that guide implementation of the policies. Administrative procedures are not adopted by the board, which allows the superintendent and staff the flexibility they need to keep the procedures current. **PRESS** sample procedures are numbered to correspond with the policies that they implement for easy reference. For example, policy 6:190's related administrative procedure is 6:190-AP.

Administrative procedures should be dated for implementation by the administrative staff and kept separately from the board policy manual.

Exhibits. Both board policies and administrative procedures may have related exhibits. Exhibits provide information and forms intended to be helpful to the understanding or implementation of either a board policy or administrative procedure, and they do not require formal board adoption. **PRESS** sample exhibits are numbered to correspond to the related board policy or administrative procedure. For example, Board Policy 2:70 has a related exhibit numbered 2:70-E. Administrative procedure 7:340-AP1 has a related exhibit numbered 7:340-AP1, E.

Exhibits labeled with an "E" may provide guidance for board work or staff work. Those providing guidance for board work should be dated for implementation by the board. Those providing guidance for the staff should be dated for implementation by the administrative staff.

Administrative procedures exhibits, always labeled with the "AP, E" format should be dated for implementation by the administrative staff.

Miscellaneous

The following **PRESS** materials are updated due to legislation, administrative rule and/or continuous improvement changes, including subscriber feedback. These are also detailed in the [Revisions to Policies, Administrative Procedures, and Exhibits](#) table in numerical order beginning on p. 5.

The following **PRESS** materials are updated:

- 4:80, Accounting and Audits
- 4:140, Waiver of Student Fees
- 4:140-AP, Fines, Fees, and Charges – Waiver of Student Fees

- 5:200, Terms and Conditions of Employment and Dismissal
- 6:140, Education of Homeless Children
- 6:140-AP, Education of Homeless Children
- 7:280-AP, Managing Students with Communicable or Infectious Diseases
- 7:280-E2, Reporting and Exclusion Requirements for Common Communicable Diseases

PRM Five-Year Reviews

PRESS Editors have a quality assurance goal to ensure that a review of each piece of the 1500+ page IASB **PRESS PRM** occurs once every five years. The **PRM** contains approximately 474 separate pieces of material, including policies, administrative procedures, and related exhibits. These are also detailed in the [Revisions to Policies, Administrative Procedures, and Exhibits](#) table in numerical order beginning on p. 5.

The following **PRESS** materials are updated in response to five-year reviews:

- 2:70, Vacancies on the School Board – Filling Vacancies
- 2:70-E, Checklist for Filling Board Vacancies by Appointment
- 2:125, Board Member Compensation; Expenses
- 2:125-E1, Board Member Expense Reimbursement Form
- 2:125-E2, Board Member Estimated Expense Approval Form
- 2:160, Board Attorney
- 2:160-E, Checklist for Selecting a Board Attorney
- 4:15, Identity Protection
- 4:15-AP1, Protecting the Privacy of Social Security Numbers
- 4:15-AP2, Treatment of Personally Identifiable Information Under Grant Awards
- 4:40, Incurring Debt
- 4:40-AP, Preparing and Updating Disclosures
- 4:70, Resource Conservation
- 4:70-AP, Resource Conservation
- 4:80-AP3, Inventory Management for Federal and State Awards
- 5:20-E, Resolution to Prohibit Sexual Harassment
- 5:35-AP2, Employee Records Required by the Fair Labor Standards Act
- 5:35-AP3, Compensable Work Time for Non-Exempt Employees Under the FLSA
- 5:35-AP4, Fair Labor Standards Act 12-Step Compliance Checklist
- 5:35-E, Volunteer Agreement Executed by a Non-Exempt Employee
- 5:120-E, Code of Ethics for Illinois Educators
- 5:130, Responsibilities Concerning Internal Information
- 5:180, Temporary Illness or Temporary Incapacity
- 5:250-AP, School Visitation Leave
- 5:285, Drug and Alcohol Testing for School Bus and Commercial Vehicle Drivers

- 5:310, Compensatory Time-Off
- 5:310-E, Agreement to Receive Compensatory Time-Off
- 6:110, Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program
- 6:120-AP1, E2, Special Education Required Notice and Consent Forms
- 6:120-AP2, Access to Classrooms and Personnel
- 6:120-AP2, E1, Request to Access Classroom(s) or Personnel for Special Education Evaluation and/or Observation Purposes
- 6:150, Home and Hospital Instruction
- 6:170-AP2, E1, District Annual Report Card Required by Every Student Succeeds Act
- 6:280-AP, Evaluating and Reporting Student Achievement
- 6:300-E1, Application for a Diploma for a Service member Killed in Action or for Veterans of WWII, the Korean Conflict, or Vietnam Conflict
- 7:40-AP, Placement of Nonpublic School Students Transferring Into the District
- 7:170, Vandalism
- 7:240-AP2, Extracurricular Drug and Alcohol Testing Program
- 7:250-AP1, Measures to Control the Spread of Head Lice at School
- 7:270-E2, School Medication Authorization Form – Medical Cannabis
- 8:25-AP, Advertising and Distributing Materials in School Provided by Non-School Related Entities
- 8:95-E1, Letter Notifying Parents/Guardians of School Visitation Rights

Please also spend time reviewing the **PRESS** Online Committee Worksheets for these materials, which will provide further, more on-the-spot detailed explanations in the footnotes, along with added comment boxes by the **PRESS** Editors when necessary.

Progress Report - The contents of this table frequently change.

Topics	Our Response
Final Title IX Regulations Effective 8-1-2024 On 4-19-24, the U.S. Dept. of Education released final Title IX regulations, effective 8-1-24. PRESS Issue 116 (August 2024) will address the new Title IX regulations. Updated sample policies, administrative procedures, and exhibits should be available for PRESS subscribers on 8-1-24. Customized policy draft updates should be available for PRESS Plus subscribers on or around 8-9-24. Please note that the affected board policies were included in PRESS and PRESS Plus Issue 114 (March 2024); however, the Issue 114 updates are unrelated to new Title IX regulation changes. Boards may prepare for upcoming PRESS Issue 116 by adopting the Issue 114 updates as soon as possible.	Affected PRESS materials, including the 2:265 suite, will be updated in PRESS Issue 116 (August)
Pregnancy Workers Fairness Act Regulations Issued On 4-19-24, the U.S. Equal Employment Opportunity Commission released final regulations to implement the Pregnant Workers Fairness Act (PWFA). The final rule is scheduled to take effect on 6-18-24, but it is being challenged in court by attorneys general in at least 17 states. Among the more controversial provisions of the rule, abortion is included as a “related medical condition” to pregnancy and childbirth. Further, under the new rule, a pregnant employee may still qualify for the protections of the PWFA even if the employee cannot perform an essential job function for a temporary period (i.e., 40 weeks of pregnancy).	If the new rule goes into effect, affected PRESS materials, including 5:10, <i>Equal Employment and Minority Recruitment</i>, will be updated in a future PRESS issue.
New FLSA Overtime Regulations Released On 4-23-24, the U.S. Dept. of Labor issued a final rule that raises the minimum salary threshold for exempt workers in two stages. Beginning 7-1-24, the minimum salary to qualify for exempt status will be increased from \$684 per week (\$35,568 per year) to \$844 per week (\$43,888 per year). Then, beginning 1-1-25, the threshold will increase again to \$1,128 per week (\$58,656). The threshold for the exemption for highly compensated employees will also increase. Starting 7-1-27, the rule provides for automatic increases every three years based on current earnings data. Teachers continue to be exempt from overtime under the updated rules. Legal challenges to the new rule are anticipated.	If the new rule goes into effect, 5:35, <i>Compliance with the Fair Labor Standards Act</i>, and 5:35-AP1, <i>Fair Labor Standards Act Exemptions</i>, will be updated in the fall PRESS issue.
Website and Mobile Application Rule Is Released On 4-24-24, the U.S. Dept. of Justice issued regulations under Title II of the Americans with Disabilities Act that will require State and local governments, including school districts, to implement the Web Content Accessibility Guidelines (WCAG) Version 2.1, Level AA for their web content and mobile apps. Districts will have to make sure their web content and mobile apps meet this technical standard by either 4-24-26, or 4-26-27, depending on the size of their local populations. There are limited and detailed exemptions to the rule, such as archived web content and preexisting conventional electronic documents (such as PDFs). For more information about this rule, see www.ada.gov/notices/2024/03/08/web-rule.	Affected PRESS materials, including 2:260, <i>Uniform Grievance Procedure</i>, and 8:70, <i>Accommodating Individuals with Disabilities</i>, will be updated in a future PRESS issue.

PRESS Issue 115 Trivia

159 pages • 59,113 words • 54 materials

Certain **PRM** materials in a **PRESS** Issue may be labeled in the **PRESS** Bundles, Revision Table and Committee Worksheets with one or more of the following categories:

NEW. This material is brand new to the **PRM**.

RENUMBERED. This material has been assigned a new number within the **PRM**, usually due to the addition of **NEW** material.

RENAMED. The title of the material has been amended.

REWRITTEN. The material has undergone significant revisions. To preserve the readability of the Committee Worksheets, suggested changes are not shown as tracked changes.

REFORMATTED. Non-substantive changes in formatting, e.g., list renumbering, have been applied for consistency throughout the **PRM**. To preserve the readability of the Committee Worksheets, such formatting changes are not reflected as tracked changes.

Revisions to Policies, Administrative Procedures, and Exhibits

Number and Title	Revision Descriptions	
2:70, Vacancies on the School Board – Filling Vacancies	The policy is unchanged. The footnotes are updated in response to a five-year review.	☐
2:70-E, Checklist for Filling Board Vacancies by Appointment	The exhibit is updated in response to a five-year review.	☐
2:125, Board Member Compensation; Expenses	The policy is unchanged. The footnotes are updated in response to a five-year review.	☐
2:125-E1, Board Member Expense Reimbursement Form	The exhibit is updated in response to a five-year review.	☐
2:125-E2, Board Member Estimated Expense Approval Form	The exhibit is updated in response to a five-year review.	☐
2:160, Board Attorney	The policy and footnotes are updated in response to a five-year review.	☐
2:160-E, Checklist for Selecting a Board Attorney	The exhibit is updated in response to a five-year review.	☐
2:250-AP2, Protocols for Record Preservation and Development of Retention Schedules	The exhibit is updated in response to Federal Bureau of Investigation’s Criminal Justice Information Services (CJIS) Security Policy, which requires school districts to have written procedures in place to protect criminal history record information, and for continuous improvement.	☐
4:15, Identity Protection	The Legal References, Cross References, and footnotes are updated in response to a five-year review. The Legal References are updated with a minor style change. Policy 7:345, <i>Use of Educational Technologies; Student Data Privacy</i> , is added to the Cross References.	☐
4:15-AP1, Protecting the Privacy of Social Security Numbers	The procedure is updated in response to a five-year review.	☐
4:15-AP2, Treatment of Personally Identifiable Information Under Grant Awards	The procedure is updated in response to a five-year review.	☐

Revisions to Policies, Administrative Procedures, and Exhibits — *continued*

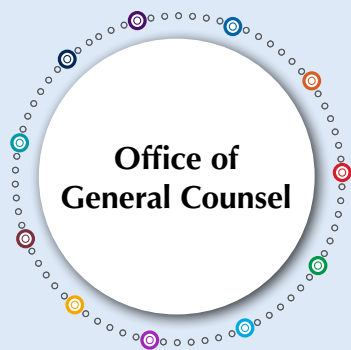
Number and Title	Revision Descriptions	
4:40, Incurring Debt	The Legal References and footnotes are updated in response to a five-year review. The Legal References are updated with minor style changes.	☐
4:40-AP, Preparing and Updating Disclosures	REFORMATTED. The procedure is updated in response to a five-year review.	☐
4:70, Resource Conservation	The policy and footnotes are updated in response to a five-year review.	☐
4:70-AP, Resource Conservation	The procedure is updated in response to a five-year review.	☐
4:80, Accounting and Audits	The policy, Legal References, and footnotes are updated. The policy is updated in response to PRESS Advisory Board member feedback to raise the maximum balance for revolving fund bank accounts. The Legal References are updated with a minor style change. The footnotes are updated in response to 44 Ill.Admin.Code §7000.90(c)(3), added by 47 Ill.Reg. 7893, requiring districts that receive federal and State grant awards to have an annual audit of their financial statements conducted in accordance with ISBE accounting rules, and for continuous improvement.	☐
4:80-AP3, Inventory Management for Federal and State Awards	The procedure is updated in response to a five-year review.	☐
4:140, Waiver of Student Fees	The policy is unchanged. The footnotes are updated in response to 23 Ill.Admin.Code §1.245, amended at 47 Ill. Reg. 18457, addressing school fines, and for continuous improvement.	☐
4:140-AP, Fines, Fees, and Charges – Waiver of Student Fees	The exhibit is updated for the reasons stated in 4:140, <i>Waiver of Student Fees</i> , above.	☐
5:20-E, Resolution to Prohibit Sexual Harassment	The exhibit is updated in response to a five-year review.	☐
5:30-AP4, Fingerprint-Based Criminal History Record Information Security	NEW. The procedure is created in response to the Federal Bureau of Investigation's Criminal Justice Information Services (CJIS) Security Policy, which requires school districts to have written procedures in place to protect criminal history record information.	☐
5:35-AP2, Employee Records Required by the Fair Labor Standards Act	The procedure is unchanged in response to a five-year review.	☐
5:35-AP3, Compensable Work Time for Non-Exempt Employees Under the FLSA	The procedure is updated in response to a five-year review.	☐
5:35-AP4, Fair Labor Standards Act 12-Step Compliance Checklist	The procedure is updated in response to a five-year review.	☐
5:35-E, Volunteer Agreement Executed by a Non-Exempt Employee	The exhibit unchanged in response to a five-year review.	☐
5:120-E, Code of Ethics for Illinois Educators	The exhibit is unchanged in response to a five-year review.	☐

Revisions to Policies, Administrative Procedures, and Exhibits — *continued*

Number and Title	Revision Descriptions	
5:130, Responsibilities Concerning Internal Information	The Legal References, Cross References, and footnotes are updated in response to a five-year review. A Cross Reference to policy 7:345, <i>Use of Educational Technologies; Student Data Privacy and Security</i> , is added.	☐
5:180, Temporary Illness or Temporary Incapacity	The policy is unchanged. The footnotes are updated in response to a five-year review.	☐
5:200, Terms and Conditions of Employment and Dismissal	The Legal References and footnotes are updated in response to 105 ILCS 5/22-96, addressing short-term approvals for educators. The footnotes are also updated for continuous improvement.	☐
5:250-AP, School Visitation Leave	The procedure is updated in response to a five-year review.	☐
5:285, Drug and Alcohol Testing for School Bus and Commercial Vehicle Drivers	The Legal References and footnotes are updated in response to a five-year review. The Legal References are updated with a minor style change.	☐
5:310, Compensatory Time-Off	The Legal References and footnotes are updated in response to a five-year review. The Legal References are updated with a minor style change.	☐
5:310-E, Agreement to Receive Compensatory Time-Off	The exhibit is unchanged in response to a five-year review.	☐
6:110, Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program	The policy is unchanged. The footnotes are updated in response to a five-year review.	☐
6:120-AP1, E2, Special Education Required Notice and Consent Forms	The exhibit is unchanged in response to a five-year review.	☐
6:120-AP2, Access to Classrooms and Personnel	The procedure is updated in response to a five-year review.	☐
6:120-AP2, E1, Request to Access Classroom(s) or Personnel for Special Education Evaluation and/or Observation Purposes	The exhibit is updated in response to a five-year review.	☐
6:140, Education of Homeless Children	The Legal References, Cross References, and footnotes are updated. The Legal References and footnotes are updated in response to 23 Ill.Admin.Code §1.241, <i>Dispute Resolution for Students Experiencing Homelessness</i> , added at 47 Ill. Reg. 2411. The footnotes are updated for continuous improvement. Policy 4:140, <i>Waiver of Student Fees</i> , is added to the Cross References.	☐
6:140-AP, Education of Homeless Children	The procedure is updated in response to 23 Ill.Admin.Code §1.241, <i>Dispute Resolution for Students Experiencing Homelessness</i> , added at 47 Ill.Reg. 241, and for continuous improvement.	☐
6:150, Home and Hospital Instruction	The policy and footnotes are updated in response to a five-year review.	☐

Revisions to Policies, Administrative Procedures, and Exhibits — *continued*

Number and Title	Revision Descriptions	
6:170-AP2, E1, District Annual Report Card Required by Every Student Succeeds Act (ESSA)	The exhibit is updated in response to a five-year review.	☐
6:230, Library Media Program	The policy is unchanged. The footnotes are updated in response to 23 Ill. Admin.Code §§3035.120 and 3035.140, amended by 48 Ill.Reg. 948, requiring a district to establish written procedures if it adopts an alternative written statement to prohibit the banning of books or resources.	☐
6:230-AP, Responding to Complaints About Library Media Resource	The procedure is updated for the reason stated in 6:230, <i>Library Media Program</i> , above.	☐
6:280-AP, Evaluating and Reporting Student Achievement	The procedure is updated in response to a five-year review.	☐
6:300-E1, Application for a Diploma for a Service member Killed in Action or for Veterans of WWII, the Korean Conflict, or the Vietnam Conflict	The exhibit is unchanged in response to a five-year review.	☐
7:40-AP, Placement of Nonpublic School Students Transferring Into the District	The procedure is unchanged in response to a five-year review.	☐
7:170, Vandalism	The Legal References are updated with a minor style change in response to a five-year review.	☐
7:240-AP2, Extracurricular Drug and Alcohol Testing Program	The procedure is updated in response to a five-year review.	☐
7:250-AP1, Measures to Control the Spread of Head Lice at School	The procedure is unchanged in response to a five-year review.	☐
7:270-E2, School Medication Authorization Form – Medical Cannabis	The exhibit is updated in response to a five-year review.	☐
7:280-AP, Managing Students with Communicable or Infectious Diseases	The procedure is updated in response to 77 Ill.Admin.Code Part 690, amended by 47 Ill. Reg. 18112 and 48 Ill. Reg. 4098, revising rules regarding various communicable diseases.	☐
7:280-E2, Reporting and Exclusion Requirements for Common Communicable Diseases	The exhibit is updated for the reason stated in 7:280-AP, <i>Managing Students with Communicable or Infectious Diseases</i> , above.	☐
8:25-AP, Advertising and Distributing Materials in Schools Provided by Non-School Related Entities	The procedure is updated in response to a five-year review.	☐
8:95-E1, Letter Notifying Parents/Guardians of School Visitation Rights	The exhibit is updated in response to a five-year review.	☐



The IASB Office of General Counsel's mission is to honestly, professionally, and credibly protect and preserve IASB through legal risk management and compliance services for the IASB Board of Directors and staff; promote best practices to IASB members; create educational products and services; and maintain strong, collaborative relationships with the public education community.

Issue 115 Lead:



Debra Jacobson
Assistant PRESS Editor,
Assistant General Counsel
(ext. 1211) djacobson@iasb.com



Jeremy Duffy
PRESS Editor,
Deputy Executive Director
and General Counsel
(ext. 1234) jduffy@iasb.com



Maryam Brotine
Assistant PRESS Editor,
Assistant General Counsel
(ext. 1219) mbrotine@iasb.com



Ummehani Faizullahbhoj
Assistant Director,
Office of General Counsel
(ext. 1227) ufaizullahbhoj@iasb.com



Michael Ifkovits
Legal Assistant,
Office of General Counsel
(ext. 1237) mifkovits@iasb.com



Karis Li
Legal Assistant,
Office of General Counsel
(ext. 1236) kli@iasb.com

Acknowledgement to PRESS Advisory Board

The **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice (**PRESS**) Advisory Board consists of a group of distinguished individuals, from the legal and education field. These individuals dedicate and volunteer their time to provide valuable input and suggestions on **PRESS** Issues. We appreciate their contributions and thank them sincerely.

— **Jeremy Duffy, Maryam Brotine, Debra Jacobson**

Charles Watkins, Associate Director/General Counsel, Illinois Association of School Administrators

Brian Schwartz, Deputy Executive Director & General Counsel, Illinois Principals Association

Heather K. Brickman, Attorney, Hodges, Loizzi, Eisenhammer, Rodick & Kohn LLP

Dr. Kimberly C. Chambers, Executive Director, Illinois Association of School Personnel Administrators; Director of Human Resources, Adlai E. Stevenson High School District 125

Teri Engler, Attorney, Engler Callaway Baasten & Sruga, LLC

Dr. Dale R. Fisher, Assistant Superintendent for Human Resources, Deerfield Public Schools District 109

Yashekia Goldsmith, Deputy General Counsel, Rockford Public Schools

Stephanie E. Jones, Attorney, Kriha Boucek LLC

Kathy Marshall, Assistant Superintendent, Bureau-Henry-Stark ROE 28

Steve Miller, Executive Director of Business Operations, Schaumburg CCSD 54

David G. Penn, Attorney, Schmiedeskamp, Robertson, Neu & Mitchell LLP

Merry Rhoades, Attorney, Tueth, Keeney, Cooper, Mohan & Jackstadt P.C.

M. Curt Richardson, Attorney, McLean County Unit District 5

Caroline Roselli, Attorney, Robbins Schwartz

Wayne Savageau, former IASB Policy Consultant, and former Superintendent

Dr. Lisa L. Smith, Retired Associate Superintendent for Educational Services, Community School District 308

Dr. Glenn A. Wood, Assistant Superintendent, Plainfield Community Consolidated School District 202

H. Allen Yow, Attorney, Rammelkamp Bradney, Attorneys at Law

IASB Staff Members, especially Policy Services Directors and select Field and Equity Services and Governmental Relations Directors

Special Acknowledgement to IASB Legal Assistants

The following individuals provide us with excellent assistance between and during the drafting of each **PRESS** issue. We also thank them and appreciate their dedication and contributions to the quality of this service.

Ummehani Faizullahbhoj, Office of General Counsel, preparation, formatting, quality assurance, editor, State and federal regulations monitor

Michael Ifkovits, Office of General Counsel, preparation, formatting, quality assurance, editor, State and federal regulations monitor

Karis Li, Office of General Counsel, preparation, formatting, quality assurance, editor, State and federal regulations monitor

Document Status: Draft Update

OPERATIONAL SERVICES

4:70 Resource Conservation

The Superintendent or designee shall manage a program of energy and resource conservation for the District that includes:

1. Periodic review of procurement procedures and specifications to ensure that purchased products and supplies are reusable, durable, or made from recycled materials, if economically and practically feasible.
2. Purchasing recycled paper and paper products in amounts that will, at a minimum, meet the specifications in the School Code, if economically and practically feasible.
3. Periodic review of procedures on the reduction of solid waste generated by academic, administrative, and other institutional functions. These procedures shall: (a) require recycling the District's waste stream, including landscape waste, computer paper, and white office paper, if economically and practically feasible; (b) include investigation of the feasibility of potential markets for other recyclable materials that are present in the District's waste stream; and (c) establish a goal for the be designed to achieve, before July 1, 2020, at least a 50% reduction in the amount of solid waste that is generated by the District, when it is economically and practically feasible to do so. [PRESSPlus1](#)
4. ~~Adherence to e~~ Energy conservation measures.

LEGAL REF.:

[105 ILCS 5/10-20.19c](#) and [5/19b](#).

CROSS REF.: 4:60 (Purchases and Contracts), 4:150 (Facility Management and Building Programs)

~~ADOPTED: October 20, 2022~~

PRESSPlus Comments

PRESSPlus 1. Updated in response to a five-year review. **Issue 115, June 2024**

Document Status: Draft Update

OPERATIONAL SERVICES

4:80 Accounting and Audits

The School District's accounting and audit services shall comply with the *Requirements for Accounting, Budgeting, Financial Reporting, and Auditing*, as adopted by the Ill. State Board of Education (ISBE), State and federal laws and regulations, and generally accepted accounting principles. Determination of liabilities and assets, prioritization of expenditures of governmental funds, and provisions for accounting disclosures shall be made in accordance with government accounting standards as directed by the auditor designated by the Board. The Superintendent, in addition to other assigned financial responsibilities, shall report monthly on the District's financial performance, both income and expense, in relation to the financial plan represented in the budget.

Annual Audit

At the close of each fiscal year, the Superintendent shall arrange an audit of the District funds, accounts, statements, and other financial matters. The audit shall be performed by an independent certified public accountant designated by the Board and be conducted in conformance with prescribed standards and legal requirements. A complete and detailed written audit report shall be provided to each Board member and to the Superintendent. The Superintendent shall annually, on or before October 15, submit an original and one copy of the audit to the Regional Superintendent of Schools.

Annual Financial Report

The Superintendent or designee shall annually prepare and submit the Annual Financial Report on a timely basis using the form adopted by the ISBE. The Superintendent shall review and discuss the Annual Financial Report with the Board before it is submitted.

Inventories

The Superintendent or designee is responsible for establishing and maintaining accurate inventory records. The inventory record of supplies and equipment shall include a description of each item, quantity, location, purchase date, and cost or estimated replacement cost, unless the supplies and equipment are acquired by the District pursuant to a federal or State grant award, in which case the inventory record shall also include the information required by [2 C.F.R. §200.313](#), if applicable. The Superintendent shall establish procedures for the management of property acquired by the District under grant awards that comply with federal and State law.

Capitalization Threshold

To be considered a capital asset for financial reporting purposes, a capital item must be at or above a capitalization threshold of \$5,000 and have an estimated useful life greater than one year.

Disposition of District Property

The Superintendent or designee shall notify the Board, as necessary, of the following so that the Board may consider its disposition: (1) District personal property (property other than buildings and land) that

is no longer needed for school purposes, and (2) school site, building, or other real estate that is unnecessary, unsuitable, or inconvenient. Notwithstanding the above, the Superintendent or designee may unilaterally dispose of personal property of a diminutive value. The Superintendent shall establish procedures for the disposition of property acquired by the District under grant awards that comply with federal and State law.

Taxable Fringe Benefits

The Superintendent or designee shall: (1) require that all use of District property or equipment by employees is for the District's convenience and best interests unless it is a Board-approved fringe benefit, and (2) ensure compliance with the Internal Revenue Service regulations regarding when to report an employee's personal use of District property or equipment as taxable compensation.

Controls for Revolving Funds and Petty Cash

Revolving funds and the petty cash system are established in Board policy 4:50, *Payment Procedures*. The Superintendent shall: (1) designate a custodian for each revolving fund and petty cash fund, (2) obtain a bond for each fund custodian, and (3) maintain the funds in compliance with this policy, State law, and ISBE rules. A check for the petty cash fund may be drawn payable to the designated petty cash custodian. Bank accounts for revolving funds are limited to a maximum balance of ~~\$500.00~~ **1,000**. [PRESSPlus1](#) All expenditures from these bank accounts must be directly related to the purpose for which the account was established and supported with documentation, including signed invoices or receipts. All deposits into these bank accounts must be accompanied with a clear description of their intended purpose. The Superintendent or designee shall include checks written to reimburse revolving funds on the Board's monthly listing of bills indicating the recipient and including an explanation.

Control Requirements for Checks

The Board must approve all bank accounts opened or established in the District's or a District school's name or with the District's Federal Employer Identification Number. Two of the following individuals: the Treasurer, Board President, and/or Board Secretary, shall sign all checks issued by the School District, except that checks from accounts containing student activity funds or fiduciary funds and checks from revolving accounts may be signed by their respective account custodians.

Internal Controls

The Superintendent is primarily responsible for establishing and implementing a system of internal controls for safeguarding the District's financial condition; the Board, however, will oversee these safeguards. The control objectives are to ensure efficient business and financial practices, reliable financial reporting, and compliance with State law and Board policies, and to prevent losses from fraud, waste, and abuse, as well as employee error, misrepresentation by third parties, or other imprudent employee action.

The Superintendent or designee shall annually audit the District's financial and business operations for compliance with established internal controls and provide the results to the Board. The Board may from time-to-time engage a third-party to audit internal controls in addition to the annual audit.

LEGAL REF.:

[2 C.F.R. §200](#) *et seq.*

[30 ILCS 708/](#), Grant Accountability and Transparency Act, implemented by 44 Ill.Admin.Code 7000 *et seq.*

[105 ILCS 5/2-3.27](#), [5/2-3.28](#), [5/3-7](#), [5/3-15.1](#), [5/5-22](#), [5/10-21.4](#), [5/10-20.19](#), [5/10-22.8](#), and [5/17-1](#) *et seq.*

[23 Ill.Admin.Code Part 100](#).

CROSS REF.: 4:10 (Fiscal and Business Management), 4:50 (Payment Procedures), 4:55 (Use of Credit and Procurement Cards), 4:90 (Student Activity and Fiduciary Funds)

~~ADOPTED: October 20, 2022~~

PRESSPlus Comments

PRESSPlus 1. Updated in response to **PRESS** Advisory Board member feedback to raise the maximum balance for revolving fund bank accounts. **Issue 115, June 2024**

SPECIAL EDUCATION DISTRICT OF LAKE COUNTY
18160 W Gages Lake Road, Gages Lake, Illinois 60030-1819
847-548-8470 Fax 847-548-8472 VP 224-207-8476
www.sedol.us



Valerie M. Donnan, Ed.D.
Superintendent

May 1, 2024

Steve Hill, Board President
Grant High School District 124
27348 W. Nippersink
Ingleside, IL 60041

Dear Steve Hill, Board President and Grant High School District 124 Board of Education,

The Special Education District of Lake County (SEDOL) has received from Mundelein Elementary District 75 and Mundelein High School District 120, Petitions for Withdrawal from The Special Education District of Lake County. A copy of each petition is enclosed.

Article VIII, Section 3 of the SEDOL Articles of Joint Agreement, which governs consensual withdraws, provides that each Member District Board of Education must "consider said Petition and take such action regarding the Petition as they consider appropriate." The decision of whether to grant a request for consensual withdrawal is, therefore, made by the Member District Boards of Education, not the SEDOL Governing Board.

Mundelein Districts 75 and 120 request that each Member District Board of Education delay taking action on their request until January 2025. SEDOL Member District Boards must consider whether to approve the consensual withdrawal. Boards that decide to approve the withdrawal must do so by written resolution and must forward the resolution to the SEDOL Superintendent and each Member District. A single no or a single board not filing a resolution would mean the consensual withdrawal is not approved. District 75 and District 120 could then appeal to the Regional Board of Education. This would start the non-consensual withdrawal process and then the SEDOL Superintendent and SEDOL Executive Board would make a recommendation to the SEDOL Governing Board on how to respond.

Based on the request that the Member District Boards of Education delay action on the petitions until January 2025, the anticipated timeline is that in January 2025 each SEDOL Member District Board of Education will consider whether to approve the petitions. If the requests for consensual withdrawal are not approved and District 75 and/or District 120 appeal to the Regional Board, then in February the SEDOL Executive Board will discuss and make a recommendation to the SEDOL Governing Board for confirmation in March 2025.

SEDOL Member District Boards should work with their legal counsel to process the petitions at the local level and may request additional information from District 75 and 120 regarding their petitions.

Please feel free to contact me directly or have your district superintendent contact me with any questions.

Regards,

Dr. Valerie Donnan

Cc: SEDOL Executive Board Members
District Superintendent

Encl.

**BEFORE THE REGIONAL BOARD OF SCHOOL TRUSTEES
FOR LAKE COUNTY, ILLINOIS**

**IN THE MATTER OF A PETITION FOR)
MUNDELEIN ELEMENTARY SCHOOL)
DISTRICT NO. 75 TO WITHDRAW FROM)
THE SPECIAL EDUCATION DISTRICT OF)
LAKE COUNTY)**

**PETITION FOR WITHDRAWAL FROM
THE SPECIAL EDUCATION DISTRICT OF LAKE COUNTY**

NOW COMES the Board of Education of Mundelein Elementary School District No. 75 (“School District” or “Board”) and for its Petition for Withdrawal from the Special Education District of Lake County, states as follows:

1. This Petition is filed pursuant to 105 ILCS 5/10-22.31.
2. Petitioner, the Board of Education of Mundelein Elementary School District No. 75, is a duly organized and existing board of education in and for the school district, which is legally described as Mundelein Elementary School District No. 75.
3. Petitioner is a member of Special Education District of Lake County (hereinafter “SEDOL”) and is a party to a joint agreement within the meaning of 10-22.31 of the Illinois School Code, 105 ILCS 5/10-22.31, the purpose of which is to provide the special education services and facilities needed by the students of its member districts. SEDOL is comprised of thirty-one (31) member school districts: Winthrop Harbor School District #1, Beach Park Community Consolidated School District #3, Zion School District #6, Millburn Community Consolidated School District #24, Emmons School District #33, Antioch Community Consolidated School District #34, Grass Lake School District #36, Gavin School District #37, Big Hollow School District #38, Lake Villa Community Consolidated School District #41, Community Consolidated School District #46, Woodland Community Consolidated School District #50, Gurnee School

District #56, Oak Grove School District #68, Libertyville School District #70, Rondout School District #72, Hawthorn Community Consolidated School District #73, Mundelein Elementary School District #75, Diamond Lake School District #76, Fremont School District #79, Aptakisic-Tripp Community Consolidated School District #102, Round Lake Community Unit School District #116, Community High School District #117, Wauconda Community Unit School District #118, Mundelein Consolidated High School District #120, Warren Township High School District #121, Grant Community High School District #124, Zion-Benton Township High School District #126, Grayslake Community High School District # 127, Community High School District #128, and North Chicago Community Unit School District #187.

4. SEDOL is governed by a Governing Board, pursuant to the Articles of Joint Agreement, a copy of which is attached hereto and incorporated herein as “*Exhibit A*.”

5. The SEDOL Articles of Joint Agreement, *Exhibit A*, at Article VIII, Section 3, states, “A Member District may file a Petition for Withdrawal with the other SEDOL Member Districts no later than twelve (12) months prior to the proposed effective date of withdrawal. Such Petition shall, at a minimum, specify the basis for the proposed withdrawal, the proposed effective date of withdrawal, and such other information as the petitioning Member District wishes to provide.”

6. The Petitioner desires to voluntarily withdraw from SEDOL pursuant to Article VIII, Section 3 of the Joint Agreement and to provide special education services to its pupils via its own District resources.

7. The Board of Education has found and determined that it is in the best interest of the School District and the students receiving educational services in the School District to provide special education services to the School District’s special education population locally rather than

participating in SEDOL. Specifically, based upon a Program Review Report dated June 30, 2023, and presented and received on July 27, 2023, the services provided to students from SEDOL are not as clearly defined or as effective as in the past; SEDOL is no longer providing universal exceptional services to all of its students; SEDOL has insufficient staffing resulting in inappropriate placements for students; and the District is receiving insufficient value for the costs it is paying to SEDOL.

8. The Board of Education finds and determines that the School District's special education services can be provided more effectively, efficiently, and economically by the local School District than through membership in SEDOL.

9. The Board of Education hereby authorizes the Superintendent to take any action necessary to effectuate the District's withdrawal from SEDOL, including the filing of this Petition on its behalf.

10. The Petitioner requests the Member Districts of SEDOL to delay action on this Petition until January 2025. Petitioner provides notice now in order to meet the notice deadline for a withdrawal effective June 30, 2025. However, due to the pending and potential changes being contemplated by SEDOL regarding its programming which may make this Petition moot, no action by the Member Districts should occur until January 2025.

11. It is in the best interests of the Petitioner, of SEDOL, and of the Member Districts to hold a decision on this Petition until January 2025.

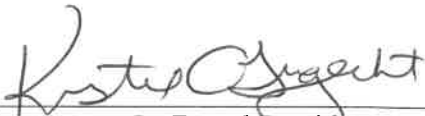
12. If the member districts do not approve Petitioner's consensual withdrawal pursuant to Article VIII, Section 3 of the Joint Agreement, the Petitioner shall seek a hearing before the Regional Board of School Trustees pursuant to Article VII, Section 4 of the Joint Agreement.

13. The best interests of the Petitioner and the schools of SEDOL and the educational welfare of the pupils thereof demand that the withdrawal as prayed for herein be granted.

WHEREFORE, the Petitioner prays that the Boards of Education of the Member Districts of Special Education District of Lake County will:

1. Consider this Petition; and
2. Approve this Petition by written Resolution; and
3. Forward said Resolution to the SEDOL Superintendent, Governing Board, and Member Districts.

MUNDELEIN ELEMENTARY SCHOOL
DISTRICT NO. 75,

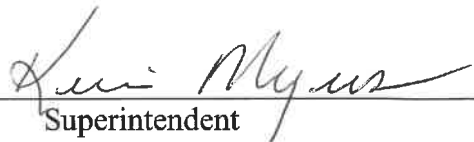
By: 
Its Board President

Attest: 
Its Board Secretary

CERTIFICATION

I, Dr. Kevin Myers, Superintendent of the Mundelein Elementary School District No. 75, do hereby certify that the foregoing is a true and correct copy of the Petition for Withdrawal executed on the 23rd day of April, 2024 and that it was filed with the Superintendent, Governing Board, and Member Districts of the Special Education District of Lake County, on the 23rd day of April, 2024.

Dated this 23rd day of April 2024.



Superintendent

**BEFORE THE REGIONAL BOARD OF SCHOOL TRUSTEES
FOR LAKE COUNTY, ILLINOIS**

**IN THE MATTER OF A PETITION FOR)
MUNDELEIN CONSOLIDATED HIGH)
SCHOOL DISTRICT NO. 120 TO)
WITHDRAW FROM THE SPECIAL)
EDUCATION DISTRICT OF LAKE COUNTY)**

**PETITION FOR WITHDRAWAL FROM
THE SPECIAL EDUCATION DISTRICT OF LAKE COUNTY**

NOW COMES the Board of Education of Mundelein Consolidated High School District No. 120 (“School District” or “Board”) and for its Petition for Withdrawal from the Special Education District of Lake County, states as follows:

1. This Petition is filed pursuant to 105 ILCS 5/10-22.31.
2. Petitioner, the Board of Education of Mundelein Consolidated High School District No. 120, is a duly organized and existing board of education in and for the school district, which is legally described as Mundelein Consolidated High School District No. 120.
3. Petitioner is a member of Special Education District of Lake County (hereinafter “SEDOL”) and is a party to a joint agreement within the meaning of 10-22.31 of the Illinois School Code, 105 ILCS 5/10-22.31, the purpose of which is to provide the special education services and facilities needed by the students of its member districts. SEDOL is comprised of thirty-one (31) member school districts: Winthrop Harbor School District #1, Beach Park Community Consolidated School District #3, Zion School District #6, Millburn Community Consolidated School District #24, Emmons School District #33, Antioch Community Consolidated School District #34, Grass Lake School District #36, Gavin School District #37, Big Hollow School District #38, Lake Villa Community Consolidated School District #41, Community Consolidated School District #46, Woodland Community Consolidated School District #50, Gurnee School

District #56, Oak Grove School District #68, Libertyville School District #70, Rondout School District #72, Hawthorn Community Consolidated School District #73, Mundelein Elementary School District #75, Diamond Lake School District #76, Fremont School District #79, Aptakisic-Tripp Community Consolidated School District #102, Round Lake Community Unit School District #116, Community High School District #117, Wauconda Community Unit School District #118, Mundelein Consolidated High School District #120, Warren Township High School District #121, Grant Community High School District #124, Zion-Benton Township High School District #126, Grayslake Community High School District # 127, Community High School District #128, and North Chicago Community Unit School District #187.

4. SEDOL is governed by a Governing Board, pursuant to the Articles of Joint Agreement, a copy of which is attached hereto and incorporated herein as “*Exhibit A*.”

5. The SEDOL Articles of Joint Agreement, *Exhibit A*, at Article VIII, Section 3, states, “A Member District may file a Petition for Withdrawal with the other SEDOL Member Districts no later than twelve (12) months prior to the proposed effective date of withdrawal. Such Petition shall, at a minimum, specify the basis for the proposed withdrawal, the proposed effective date of withdrawal, and such other information as the petitioning Member District wishes to provide.”

6. The Petitioner desires to voluntarily withdraw from SEDOL pursuant to Article VIII, Section 3 of the Joint Agreement and to provide special education services to its pupils via its own District resources.

7. The Board of Education has found and determined that it is in the best interest of the School District and the students receiving educational services in the School District to provide special education services to the School District’s special education population locally rather than

participating in SEDOL. Specifically, based upon a Program Review Report dated June 30, 2023, and presented and received on July 27, 2023, the services provided to students from SEDOL are not as clearly defined or as effective as in the past; SEDOL is no longer providing universal exceptional services to all of its students; SEDOL has insufficient staffing resulting in inappropriate placements for students; and the District is receiving insufficient value for the costs it is paying to SEDOL.

8. The Board of Education finds and determines that the School District's special education services can be provided more effectively, efficiently, and economically by the local School District than through membership in SEDOL.

9. The Board of Education hereby authorizes the Superintendent to take any action necessary to effectuate the District's withdrawal from SEDOL, including the filing of this Petition on its behalf.

10. The Petitioner requests the Member Districts of SEDOL to delay action on this Petition until January 2025. Petitioner provides notice now in order to meet the notice deadline for a withdrawal effective June 30, 2025. However, due to the pending and potential changes being contemplated by SEDOL regarding its programming which may make this Petition moot, no action by the Member Districts should occur until January 2025.

11. It is in the best interests of the Petitioner, of SEDOL, and of the Member Districts to hold a decision on this Petition until January 2025.

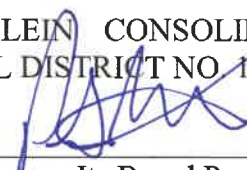
12. If the member districts do not approve Petitioner's consensual withdrawal pursuant to Article VIII, Section 3 of the Joint Agreement, the Petitioner shall seek a hearing before the Regional Board of School Trustees pursuant to Article VII, Section 4 of the Joint Agreement.

13. The best interests of the Petitioner and the schools of SEDOL and the educational welfare of the pupils thereof demand that the withdrawal as prayed for herein be granted.

WHEREFORE, the Petitioner prays that the Boards of Education of the Member Districts of Special Education District of Lake County will:

1. Consider this Petition; and
2. Approve this Petition by written Resolution; and
3. Forward said Resolution to the SEDOL Superintendent, Governing Board, and Member Districts.

MUNDELEIN CONSOLIDATED HIGH
SCHOOL DISTRICT NO. 120,

By: _____
Its Board President

Attest: _____
Its Board Secretary

CERTIFICATION

I, Kevin Myers Superintendent of the Mundelein Consolidated High School District No. 120, do hereby certify that the foregoing is a true and correct copy of the Petition for Withdrawal executed on the 9th day of April, 2024 and that it was filed with the Superintendent, Governing Board, and Member Districts of the Special Education District of Lake County, on the 9th day of April 2024.

Dated this 9th day of April 2024.



Superintendent

RED Zone

Last year, with the help of student voices from forums like Student Council, Keep It RED, Principal's Advisory Council, Student Athletic Activities Leadership Team, and National Honor Society, we built the RED Zone. It was an overwhelming success, and we look forward to continuing it again this year for seniors. One operational change this year will be that qualifications for eligibility will be run semesterly, instead of quarterly. This change will maintain the fundamentally fluid, incentive-based concept while hopefully making the operations run more smoothly.

Summer Operations

The annual arrival of summer's cyclical projects is underway. School operations like file transfers from feeder schools, new student registrations, archiving graduates' files into temporary records, taking textbook/supply inventory, building the master schedule, conducting residency checks, and re-enrollment for all students has begun.

These are all substantial tasks that must be completed in a timely manner, but online re-enrollment is one of the most critical as it involves all families. Letters communicating details of the online re-enrollment process were mailed home the week of June 24. The process, completed online via Skyward, is open through July 31.

Website Update

In March of 2023, I notified the Board that our district website host, Blackboard, was being bought out. After a review of options by the technology team, website manager, and communications coordinator, it was recommended and approved to transition our host to Finalsity. After working throughout the past school year to transition and rebuild, the new district website is running live. Our goal was to provide an engaging, easy-to-navigate user experience for staff, students and families interacting with Grant via our website. Minor tweaks are still being made, but overall, our teams are pleased with the outcome and appreciate the Board's support in making this change.

Back-to-School Planning

The summer months are always busy with preparations for the upcoming school year; this year is no exception. The following activities highlight several of the most significant back-to-school programming:

Material Pickup Days

Material pickup days allow students to be fully prepared to engage in school from the first day of attendance. These days are designed to be convenient, productive, and efficient. Students are expected to attend an on-site material pickup day to receive their student ID, class schedule, bus schedule, student planner, physical education uniform, physical education lock, textbooks, and parking passes. Parents are allowed, but are not required, to attend with their students. Sophomores through seniors get to choose from three (3) windows of time to participate in this process:

August 5

2:00 PM to 7:00 PM

August 6	9:00 AM to 12:00 PM
August 7	1:00 PM to 3:00 PM

Freshman Orientation

Freshman Orientation will take place on the morning of Wednesday, August 7 from 9:00 AM to 12:00 PM. Transportation will be provided to all freshmen students to and from school following their normal bus routes. While at Orientation, freshmen will be led by Big Dawg mentors and teachers while spending the majority of their time with fellow students from their respective TEAMS. Students will receive their class schedules, go through the materials pickup process, find their lockers, locate their classes, and sample cafeteria options. Additionally, they will have meetings with the principal, RED Teams, and student leaders. The goal of the day's activities is to reduce the unknowns for students and help ensure a smooth transition into Grant.

A parallel program, High School 101, aimed at freshmen parents runs that evening as our first Parent University of the year.

New Teacher Orientation

This year's New Teacher Orientation will be held over multiple days from July 31 - August 2. Faculty Mentors, Instructional Coaches, and Administrators will be integral to the program. The program provides new faculty all the resources they will need to be effective from day one, establish a supportive environment, and integrate new faculty into the climate and culture of Grant.

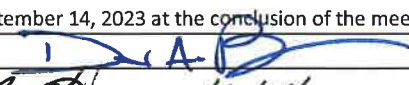
Freshman Five

This year we will continue running our alternative first day of school schedule, "The Freshman Five." Recognizing the significance of the transition for freshmen, we run an alternative schedule on the first day of school to allow freshmen time to become comfortable with the building, following their class schedule with only freshmen in the building.

On August 12, our first day of school, freshmen will arrive on campus at their normal time for a regular start at 7:40 A.M. Sophomores through seniors will not arrive on campus until the Flex Start time of 9:25 A.M. Bussing will be provided for all students for both the regular and Flex Start times.

From 7:40 A.M. – 8:55 A.M., freshmen will follow "The Freshman Five" abbreviated bell schedule. At 9:00 A.M., freshmen will return to their TEAM room for an activity with their Big Dawg Mentors. After the mentoring activity, freshmen will join sophomores, juniors, and seniors to follow a regular 9:25 A.M. Flex Start schedule with all students present.

This alternative first day schedule is designed to provide the smoothest transition possible for all and make it possible for all students to be fully engaged from their first day of high school.

Out of State or Overnight Athletics Trip Request	
Name of Event	First to the Finish Cross Country Invitational
Coach in Charge	Jeff Durlak
Sport	Boys and Girls Cross Country
Destination (City and State)	Peoria, IL
Destination (Location of Event)	Detweiller Park
Dates of Event	September 13, 2024 - September 14, 2024
Description of the Event	Our Cross Country team will be competing at the First to the Finish Cross Country Invitational on Saturday, September 14 at 10:40am at Detweiller Park in Peoria, Illinois. This is the same course that the Illinois State Cross Country State Finals are held at. The Cross Country team has traveled to compete at Detweiller Park in the regular season since 2011. Since 2013, our team has left on the Friday before the meet to travel as an overnight trip.
Number of student-athletes attending	All members of our team (approximately 35-50+ total athletes) travel and compete at this invite.
Total cost of the trip	Approximately \$2,000 (for hotel rooms and team dinner Friday night)
How will You Fund the Event	The cost for hotel rooms for Friday night as well as dinner for our athletes on Friday night will be paid for out of our Cross Country activity fund. Athletes will be able to eat breakfast at the hotel Saturday morning or bring any personal food desired for breakfast. After the conclusion of the meet, we will stop for lunch and our athletes will need bring money to pay for lunch. This is the only expense our athletes will pay for on the entire trip.
Value to the Athletes	The reasoning behind taking an overnight trip to Peoria is twofold. First, it is about a three and a half hour drive to Peoria. With our first race at 10:40am, it means leaving very early in the morning on Saturday. We need to arrive well before 10:40am to check-in and allow our athletes the proper amount of time to warm-up. Second, the overnight experience prepares our athletes for what it is like when you qualify for the state meet. If we are fortunate enough to have athletes qualify for the state meet, they travel down to Peoria on Friday and compete on Saturday. This trip simulates that experience for our athletes.
Names of Chaperones	Jeff Durlak, Jeff Harvey, At Least One Female Parent Chaperone
Date and Time Leaving for the Event	September 13, 2024 around 12pm
Date and Time Returning from the Event	September 14, 2023 at the conclusion of the meet
Approval from Athletic Director	
Approval from Principal	

GRANT CROSS COUNTRY OVERNIGHT NIGHT TRIP 2024

CHAPERONES: Jeff Durlak
 Jeff Harvey
 One Female Parent Chaperone

September 13, 2024

12:00pm – Depart Grant High School

3:30pm – Arrive at Detweiller Park in Peoria

3:30pm-5:15pm – Practice at Detweiller Park

5:15pm-5:30pm – Depart Detweiller Park for Hotel

5:30pm-5:45pm – Check-In to Hotel

5:45pm-6:30pm – In Rooms

6:30pm – Dinner at Hotel

9:00pm – Room Check

9:30pm – Lights Out

September 14, 2024

7:30am - Wake-Up, Breakfast at Hotel

8:55am – Depart Hotel for Detweiller Park

9:10am – Arrive at Detweiller Park

9:10am-10:40am – Set-Up, Check-In, Warm-Up for First to the Finish Cross Country Invitational

10:40am-1:20pm - First to the Finish Cross Country Invitational
Girls Open at 10:40am, Boys Open at 11:20am, Girls 3A at 12:00pm, Boys 3A at 12:40pm

1:20pm – Depart Detweiller Park for Lunch

1:35pm-2:25pm – Stop for Lunch (Bring Money for Lunch)

2:25pm – Depart for Grant

6:00pm – Arrive back at Grant

District Type:

☒ School District
☐ Joint Agreement

ILLINOIS STATE BOARD OF EDUCATION
 School Business Services Division

SCHOOL DISTRICT/JOINT AGREEMENT BUDGET FORM *
July 1, 2024 - June 30, 2025

Accounting Basis:

☐ Cash
☒ Accrual

Is this an amended budget? No _____

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 FY2024 AFR states that you need to do a deficit reduction plan and your FY2025 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, 2024 and ending June 30, 2025.

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 18th day of July, 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, 2024 and ending June 30, 2025.

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 18th day of July, 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?s=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, 2024		27,885,671	1,967,872	0	2,312,252	1,171,005	2,370,264	833,884	0	0	
4	RECEIPTS/REVENUES (without Student Activity Funds)											
5	LOCAL SOURCES	1000	20,727,909	5,040,440	0	1,779,198	973,118	0	345,816	0	0	
6	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000	0	0		0	0					
7	STATE SOURCES	3000	8,643,543	50,000	0	1,996,196	0	0	0	0	0	
8	FEDERAL SOURCES	4000	1,491,040	0	0	0	0	0	0	0	0	
9	Total Direct Receipts/Revenues ⁸		30,862,492	5,090,440	0	3,775,394	973,118	0	345,816	0	0	
10	Receipts/Revenues for "On Behalf" Payments ²	3998	16,590,000									
11	Total Receipts/Revenues		47,452,492	5,090,440	0	3,775,394	973,118	0	345,816	0	0	
12	DISBURSEMENTS/EXPENDITURES (without Student Activity Funds)											
13	INSTRUCTION	1000	17,532,606				322,515			0		
14	SUPPORT SERVICES	2000	11,202,923	4,219,734		4,366,465	629,486	3,095,264		0	0	
15	COMMUNITY SERVICES	3000	220,700	0		0	542			0		
16	PAYMENTS TO OTHER DISTRICTS & GOVT UNITS	4000	2,148,809	145,706	0	0	20,575	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		31,105,038	4,365,440	0	4,366,465	973,118	3,095,264		0	0	
20	Disbursements/Expenditures for "On Behalf" Payments ²	4180	16,590,000	0	0	0	0	0		0	0	
21	Total Disbursements/Expenditures		47,695,038	4,365,440	0	4,366,465	973,118	3,095,264		0	0	
22	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(242,546)	725,000	0	(591,071)	0	(3,095,264)	345,816	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										
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						725,000				
44	ISBE Loan Proceeds	7900										
45	Other Sources Not Classified Elsewhere	7990										
46	Total Other Sources of Funds ⁸		0	0	0	0	0	725,000	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							0			
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										
55	Transfer of Excess Fire Prev & Safety Tax & Interest ³ Proceeds to O&M Fund	8160										
56	Transfer of Excess Accumulated Fire Prev & Safety Bond ^{3a} and Int Proceeds to Debt Service Fund	8170										
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		725,000								
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										
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	725,000	0	0	0	0	0	0	0	
80	Total Other Sources/Uses of Fund		0	(725,000)	0	0	0	725,000	0	0	0	
81	ESTIMATED ENDING FUND BALANCE (without Student Activity Funds) as of June 30, 2025		27,643,125	1,967,872	0	1,721,181	1,171,005	0	1,179,700	0	0	
82												
83	Student Activity (Fund 11) ESTIMATED BEGINNING FUND BALANCE as of July 1, 2024		305,080									
84	RECEIPTS/REVENUES (For Student Activity Funds)											
85	Total Student Activity Direct Receipts/Revenues (Local Sources)	1799	44,000									
86	DISBURSEMENTS/EXPENDITURES (For Student Activity Funds)											
87	Total Student Activity Direct Disbursements/Expenditures	1999	44,000									
88	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		0									
89	Student Activity ESTIMATED ENDING FUND BALANCE as of June 30, 2025		305,080									
90												

	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	
91	Total ESTIMATED BEGINNING FUND BALANCE (All Sources Including Student Activity Funds) as of July 1, 2024		28,190,751	1,967,872	0	2,312,252	1,171,005	2,370,264	833,884	0	0	
92	RECEIPTS/REVENUES (All Sources with Student Activity Funds)											
93	LOCAL SOURCES	1000	20,771,909	5,040,440	0	1,779,198	973,118	0	345,816	0	0	
94	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000	0	0		0	0					
95	STATE SOURCES	3000	8,643,543	50,000	0	1,996,196	0	0	0	0	0	
96	FEDERAL SOURCES	4000	1,491,040	0	0	0	0	0	0	0	0	
97	Total Direct Receipts/Revenues ⁸		30,906,492	5,090,440	0	3,775,394	973,118	0	345,816	0	0	
98	Receipts/Revenues for "On Behalf" Payments ²	3998	16,590,000	0	0	0	0	0		0	0	
99	Total Receipts/Revenues		47,496,492	5,090,440	0	3,775,394	973,118	0	345,816	0	0	
100	DISBURSEMENTS/EXPENDITURES (All Sources with Student Activity Funds)											
101	INSTRUCTION	1000	17,576,606				322,515			0		
102	SUPPORT SERVICES	2000	11,202,923	4,219,734		4,366,465	629,486	3,095,264		0	0	
103	COMMUNITY SERVICES	3000	220,700	0		0	542			0		
104	PAYMENTS TO OTHER DISTRICTS & GOVT UNITS	4000	2,148,809	145,706	0	0	20,575	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		31,149,038	4,365,440	0	4,366,465	973,118	3,095,264		0	0	
108	Disbursements/Expenditures for "On Behalf" Payments ²	4180	16,590,000	0	0	0	0	0		0	0	
109	Total Disbursements/Expenditures		47,739,038	4,365,440	0	4,366,465	973,118	3,095,264		0	0	
110	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(242,546)	725,000	0	(591,071)	0	(3,095,264)	345,816	0	0	
111	OTHER SOURCES/USES OF FUNDS											
112	OTHER SOURCES OF FUNDS (7000)											
113	Total Other Sources of Funds ⁸		0	0	0	0	0	725,000	0	0	0	
114	OTHER USES OF FUNDS (8000)											
116	Total Other Uses of Funds ⁹		0	725,000	0	0	0	0	0	0	0	
117	Total Other Sources/Uses of Fund		0	(725,000)	0	0	0	725,000	0	0	0	
118	ESTIMATED ENDING FUND BALANCE (All Sources with Student Activity Funds) as of June 30, 2025		27,948,205	1,967,872	0	1,721,181	1,171,005	0	1,179,700	0	0	
119												
120	SUMMARY OF EXPENDITURES Without Student Activity Funds (by Major Object)											
121												
122	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
123	Object Name											
124	Salaries	100	20,737,703	1,336,301		844,950		0		0	0	22,918,954
125	Employee Benefits	200	2,372,375	173,800		165,900	973,118	0		0	0	3,685,193
126	Purchased Services	300	3,014,512	1,263,706	0	3,089,015		0		0	0	7,367,233
127	Supplies & Materials	400	2,304,234	1,190,933		176,500		0		0	0	3,671,667
128	Capital Outlay	500	453,751	400,000		90,000		3,095,264		0	0	4,039,015
129	Other Objects	600	2,222,463	700	0	100	0	0		0	0	2,223,263
130	Non-Capitalized Equipment	700	0	0		0		0		0	0	0
131	Termination Benefits	800	0	0		0				0		0
132	Total Expenditures		31,105,038	4,365,440	0	4,366,465	973,118	3,095,264		0	0	43,905,325

	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, 2024		27,915,034	1,978,480	0	2,312,252	1,171,005	2,906,025	833,884	0	0
4	Total Direct Receipts & Other Sources ⁸		30,862,492	5,090,440	0	3,775,394	973,118	725,000	345,816	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		30,862,492	5,090,440	0	3,775,394	973,118	725,000	345,816	0	0
12	Total Amount Available		58,777,526	7,068,920	0	6,087,646	2,144,123	3,631,025	1,179,700	0	0
13	Total Direct Disbursements & Other Uses ⁹		31,105,038	5,090,440	0	4,366,465	973,118	3,095,264	0	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		31,105,038	5,090,440	0	4,366,465	973,118	3,095,264	0	0	0
21	ENDING CASH BALANCE ON HAND (without Student Activity Funds) as of June 30, 2025		27,672,488	1,978,480	0	1,721,181	1,171,005	535,761	1,179,700	0	0
22											
23	Activity Funds BEGINNING CASH BALANCE ON HAND7 as of July 1, 2024		305,080								
24	Total Direct Receipts & Other Sources ⁸		44,000								
25	Total Amount Available		349,080								
26	Total Direct Disbursements & Other Uses ⁹		44,000								
27	Activity funds ENDING CASH BALANCE ON HAND7 as of June 30, 2025		305,080								
28											
29	Total BEGINNING CASH BALANCE ON HAND (with Student Activity Funds)7 as of July 1, 2024		28,220,114	1,978,480	0	2,312,252	1,171,005	2,906,025	833,884	0	0
30	Total Direct Receipts & Other Sources ⁸		30,906,492	5,090,440	0	3,775,394	973,118	725,000	345,816	0	0
31	Total Other Receipts		0	0	0	0	0	0	0	0	0
32	Total Direct Receipts, Other Sources, & Other Receipts		30,906,492	5,090,440	0	3,775,394	973,118	725,000	345,816	0	0
33	Total Amount Available		59,126,606	7,068,920	0	6,087,646	2,144,123	3,631,025	1,179,700	0	0
34	Total Direct Disbursements & Other Uses ⁹		31,149,038	5,090,440	0	4,366,465	973,118	3,095,264	0	0	0
35	Total Other Disbursements		0	0	0	0	0	0	0	0	0
36	Total Direct Disbursements, Other Uses, & Other Disbursements		31,149,038	5,090,440	0	4,366,465	973,118	3,095,264	0	0	0
37	Total ENDING CASH BALANCE ON HAND (with Student Activity Funds)7 as of June 30, 2025		27,977,568	1,978,480	0	1,721,181	1,171,005	535,761	1,179,700	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)	-	18,321,409	4,711,940		1,654,198			320,816		
6	Leasing Purposes Levy ¹²	1130									
7	Special Education Purposes Levy	1140									
8	FICA and Medicare Only Levies	1150					933,118				
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		18,321,409	4,711,940	0	1,654,198	933,118	0	320,816	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	525,000				30,000				
17	Other Payments in Lieu of Taxes (Describe & Itemize)	1290									
18	Total Payments in Lieu of Taxes		525,000	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									

	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	800,000	325,000		125,000	10,000		25,000		
66	Gain or Loss on Sale of Investments	1520									
67	Total Earnings on Investments		800,000	325,000	0	125,000	10,000	0	25,000	0	0
68	FOOD SERVICE	1600									
69	Sales to Pupils - Lunch	1611	115,000								
70	Sales to Pupils - Breakfast	1612									
71	Sales to Pupils - A la Carte	1613	535,000								
72	Sales to Pupils - Other (Describe & Itemize)	1614									
73	Sales to Adults	1620									
74	Other Food Service (Describe & Itemize)	1690									
75	Total Food Service		650,000								
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	337,000								
82	Student Activity Fund Revenues	1799	44,000								
83	Total District/School Activity Income (without Student Activity Funds 1799)		373,000	0							
84	Total District/School Activity Income (with Student Activity Funds 1799)		417,000								
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		1,500							
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							
110	Total Other Revenue from Local Sources		500	3,500	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	20,727,909	5,040,440	0	1,779,198	973,118	0	345,816	0	0
112	Total Receipts/Revenues from Local Sources (with Student Activity Funds 1799)		20,771,909								
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	8,137,000								
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		8,137,000	0	0	0	0	0		0	0
125	RESTRICTED GRANTS-IN-AID (3100-3900)										
126	SPECIAL EDUCATION										
127	Special Education - Private Facility Tuition	3100	375,000								
128	Special Education - Funding for Children Requiring Sp Ed Services	3105									
129	Special Education - Personnel	3110									
130	Special Education - Orphanage - Individual	3120									
131	Special Education - Orphanage - Summer Individual	3130									
132	Special Education - Summer School	3145									
133	Special Education - Other (Describe & Itemize)	3199									
134	Total Special Education		375,000	0		0					
135	CAREER AND TECHNICAL EDUCATION (CTE)										
136	CTE - Technical Education - Tech Prep	3200									
137	CTE - Secondary Program Improvement (CTEI)	3220	75,485								
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		75,485	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	5,500								
149	School Breakfast Initiative	3365									
150	Driver Education	3370	49,000								
151	Adult Education (from ICCB)	3410									
152	Adult Education - Other (Describe & Itemize)	3499									
153	TRANSPORTATION										
154	Transportation - Regular and Vocational	3500				47,635					
155	Transportation - Special Education	3510				1,948,561					
156	Transportation - Other (Describe & Itemize)	3599									
157	Total Transportation		0	0		1,996,196	0				
158	Learning Improvement - Change Grants	3610									
159	Scientific Literacy	3660									
160	Truant Alternative/Optional Education	3695									

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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)
	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
2											
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										
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 (Describe & Itemize)	3999	1,558	50,000							
171	Total Restricted Grants-In-Aid		506,543	50,000	0	1,996,196	0	0	0	0	0
172	Total Receipts/Revenues from State Sources		3000	8,643,543	50,000	0	1,996,196	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. (Describe & Itemize)	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. (Describe & Itemize)	4090									89
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 (Describe & Itemize)	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	35,000								
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 (Describe & Itemize)	4299									
200	Total Food Service		485,000				0				
201	TITLE I										
202	Title I - Low Income	4300	169,317								
203	Title I - Low Income - Neglected, Private	4305									
204	Title I - Migrant Education	4340									
205	Title I - Other (Describe & Itemize)	4399									
206	Total Title I		169,317	0		0	0				
207	TITLE IV										
208	Title IV - Student Support & Academic Enrichment Grant	4400	11,577								
209	Title IV - Part A – Student Support & Academic Enrichment Grants Safe and Drug Free Schools	4415									

	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
210	Title IV - 21st Century	4421									
211	Title IV - Other (Describe & Itemize)	4499									
212	Total Title IV		11,577	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	376,465								
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		701,465	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									90
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	18,090								
260	McKinney Education for Homeless Children	4920									
261	Title II - Eisenhower - Professional Development Formula	4930									
262	Title II - Teacher Quality	4932	33,995								
263	Title II - Part A - Supporting Effective Instruction - State Grants	4935									
264	Federal Charter Schools	4960									
265	State Assessment Grants	4981									

	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
266	Grant for State Assessments and Related Activities	4982									
267	Medicaid Matching Funds - Administrative Outreach	4991	50,000								
268	Medicaid Matching Funds - Fee-For-Service Program	4992									
269	Other Restricted Grants Received from Fed. Govt. thru State <i>(Describe & Itemize)</i>	4998									
270	Total Restricted Grants-In-Aid Received from Federal Govt. Thru the State		1,491,040	0	0	0	0	0		0	0
271	TOTAL RECEIPTS/REVENUES FROM FEDERAL SOURCES	4000	1,491,040	0	0	0	0	0	0	0	0
272	TOTAL DIRECT RECEIPTS/REVENUES (without Student Activity Funds 1799)		30,862,492	5,090,440	0	3,775,394	973,118	0	345,816	0	0
273	TOTAL DIRECT RECEIPTS/REVENUES (with Student Activity Funds 1799)		30,906,492								

	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
3	10 - EDUCATIONAL FUND (ED)										
4	INSTRUCTION (ED)	1000									
5	Regular Programs	1100	9,624,495	299,412	51,500	507,315	15,500	3,700	0	0	10,501,922
6	Tuition Payment to Charter Schools	1115									0
7	Pre-K Programs	1125									0
8	Special Education Programs (Functions 1200 - 1220)	1200	2,045,515	164,177	1,306,000	21,240					3,536,932
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	953,960	32,534	3,700	89,623	20,500	9,000			1,109,317
14	Interscholastic Programs	1500	1,499,017	90,968	171,900	143,250	50,000	47,650			2,002,785
15	Summer School Programs	1600	150,000	1,875							151,875
16	Gifted Programs	1650									0
17	Driver's Education Programs	1700	214,075	2,700	6,900	6,100					229,775
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						44,000			44,000
34	Total Instruction¹⁴ (Without Student Activity Funds 1999)	1000	14,487,062	591,666	1,540,000	767,528	86,000	60,350	0	0	17,532,606
35	Total Instruction¹⁴ (With Student Activity Funds 1999)	1000	14,487,062	591,666	1,540,000	767,528	86,000	104,350	0	0	17,576,606
36	SUPPORT SERVICES (ED)	2000									
37	Support Services - Pupil	2100									
38	Attendance & Social Work Services	2110	464,349	13,825		5,000					483,174
39	Guidance Services	2120	1,056,113	46,907	19,000	19,600		1,600			1,143,220
40	Health Services	2130	102,543		6,500	2,100					111,143
41	Psychological Services	2140	278,950	3,487							282,437
42	Speech Pathology & Audiology Services	2150	120,626	1,508		350					122,484
43	Other Support Services - Pupils (<i>Describe & Itemize</i>)	2190			25,000	2,700		25,000			52,700
44	Total Support Services - Pupil	2100	2,022,581	65,727	50,500	29,750	0	26,600	0	0	2,195,158
45	Support Services - Instructional Staff	2200									
46	Improvement of Instruction Services	2210	1,247,273	284,078	167,486	413,647	22,751	900			2,136,135
47	Educational Media Services	2220	251,368	14,562		61,983		200			328,113
48	Assessment & Testing	2230									0
49	Total Support Services - Instructional Staff	2200	1,498,641	298,640	167,486	475,630	22,751	1,100	0	0	2,464,248
50	Support Services - General Administration	2300									
51	Board of Education Services	2310	9,400	956,152	511,300	18,500		20,000			1,515,352
52	Executive Administration Services	2320	333,018	43,591	1,000	2,000		5,400			385,009
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	342,418	999,743	512,300	20,500	0	25,400	0	0	1,900,361
56	Support Services - School Administration	2400									
57	Office of the Principal Services	2410	727,520	166,332	4,000	44,000		17,500			959,352
58	Other Support Services - School Administration (<i>Describe & Itemize</i>)	2490									0
59	Total Support Services - School Administration	2400	727,520	166,332	4,000	44,000	0	17,500	0	0	959,352

	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											
60	Support Services - Business	2500									
61	Direction of Business Support Services	2510	127,151	11,800							138,951
62	Fiscal Services	2520	340,802	81,268	124,810	15,000		3,500			565,380
63	Operation & Maintenance of Plant Services	2540	411,028			16,000					427,028
64	Pupil Transportation Services	2550									0
65	Food Services	2560	399,500	84,000	217,000	501,500	80,000	1,900			1,283,900
66	Internal Services	2570									0
67	Total Support Services - Business	2500	1,278,481	177,068	341,810	532,500	80,000	5,400	0	0	2,415,259
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	366,000	73,199	122,520	429,326	265,000				1,256,045
72	Staff Services	2640									0
73	Data Processing Services	2660			12,500						12,500
74	Total Support Services - Central	2600	366,000	73,199	135,020	429,326	265,000	0	0	0	1,268,545
75	Other Support Services - Misc. (Describe & Itemize)	2900									0
76	Total Support Services	2000	6,235,641	1,780,709	1,211,116	1,531,706	367,751	76,000	0	0	11,202,923
77	COMMUNITY SERVICES (ED)	3000	15,000		200,500	5,000		200			220,700
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			6,300			20,000			26,300
81	Payments for Special Education Programs	4120						1,450,000			1,450,000
82	Payments for Adult/Continuing Education Programs	4130									0
83	Payments for CTE Programs	4140						615,913			615,913
84	Payments for Community College Programs	4170									0
85	Other Payments to In-State Govt Units - Programs (Describe & Itemize)	4190			56,596						56,596
86	Total Payments to Other Dist & Govt Units (In-State)	4100			62,896			2,085,913			2,148,809
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			62,896			2,085,913			2,148,809
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))		20,737,703	2,372,375	3,014,512	2,304,234	453,751	2,222,463	0	0	31,105,038

	A	B	C	D	E	F	G	H	I	J	K	
1	Description: Enter Whole Numbers Only	Funct #	(100)	(200)	(300)	(400)	(500)	(600)	(700)	(800)	(900)	
2			Salaries	Employee Benefits	Purchased Services	Supplies & Materials	Capital Outlay	Other Objects	Non-Capitalized Equipment	Termination Benefits	Total	
117	Total Direct Disbursements/Expenditures (with Student Activity Funds (1999))		20,737,703	2,372,375	3,014,512	2,304,234	453,751	2,266,463	0	0	31,149,038	
118	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures (without Student Activity Funds 1999)										(242,546)	
119	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures (with Student Activity Funds 1999)										(242,546)	
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	1,336,301	173,800	1,118,000	1,190,933	400,000	700			4,219,734	
129	Pupil Transportation Services	2550									0	
130	Food Services	2560									0	
131	Total Support Services - Business	2500	1,336,301	173,800	1,118,000	1,190,933	400,000	700	0	0	4,219,734	
132	Other Support Services - Misc. (Describe & Itemize)	2900										
133	Total Support Services	2000	1,336,301	173,800	1,118,000	1,190,933	400,000	700	0	0	4,219,734	
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			132,206						132,206	
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			145,706						94145,706	
142	Payments to Other Dist & Govt Units (Out of State) ¹⁴	4400									0	
143	Total Payments to Other Dist & Govt Unit	4000			145,706						145,706	
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								
154	PROVISION FOR CONTINGENCIES (O&M)	6000										
155	Total Direct Disbursements/Expenditures		1,336,301	173,800	1,263,706	1,190,933	400,000	700	0	0	4,365,440	
156	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										725,000	
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	

	A	B	C	D	E	F	G	H	I	J	K	
1	Description: Enter Whole Numbers Only	Funct #	(100)	(200)	(300)	(400)	(500)	(600)	(700)	(800)	(900)	
2			Salaries	Employee Benefits	Purchased Services	Supplies & Materials	Capital Outlay	Other Objects	Non-Capitalized Equipment	Termination Benefits	Total	
171			Other Interest on Short-Term Debt (Describe & Itemize)	5150								0
172			Total Debt Service - Interest On Short-Term Debt	5100								0
173			Debt Service - Interest on Long-Term Debt	5200								
174			Debt Service - Payments of Principal on Long-Term Debt ¹⁵ (Lease/Purchase Principal Retired) (Describe & Itemize)	5300								
175			Debt Service - Other (Describe & Itemize)	5400								
176			Total Debt Service	5000								0
177			PROVISION FOR CONTINGENCIES (DS)	6000								
178			Total Direct Disbursements/Expenditures									0
179	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures											
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	844,950	165,900	3,089,015	176,500	90,000	100			4,366,465	
187	Other Support Services - Business (Describe & Itemize)	2900									0	
188	Total Support Services	2000	844,950	165,900	3,089,015	176,500	90,000	100	0	0	4,366,465	
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									95	
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	
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)											
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	
209	Debt Service - Interest on Long-Term Debt	5200										
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		844,950	165,900	3,089,015	176,500	90,000	100	0	0	4,366,465	
215	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										(591,071)	
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		160,480							160,480	
221	Special Education Programs (Functions 1200-1220)	1200		88,552							88,552	
222	Special Education Programs Pre-K	1225									0	
223	Remedial and Supplemental Programs K-12	1250									0	

	A	B	C	D	E	F	G	H	I	J	K
1			(100)	(200)	(300)	(400)	(500)	(600)	(700)	(800)	(900)
2	Description: Enter Whole Numbers Only	Funct #	Salaries	Employee Benefits	Purchased Services	Supplies & Materials	Capital Outlay	Other Objects	Non-Capitalized Equipment	Termination Benefits	Total
224	Remedial and Supplemental Programs Pre-K	1275									0
225	Adult/Continuing Education Programs	1300									0
226	CTE Programs	1400		11,013							
227	Interscholastic Programs	1500		58,263							
228	Summer School Programs	1600		1,504							
229	Gifted Programs	1650									0
230	Driver's Education Programs	1700		2,703							
231	Bilingual Programs	1800									0
232	Truant Alternative & Optional Programs	1900									0
233	Total Instruction	1000		322,515							322,515
234	SUPPORT SERVICES (MR/SS)	2000									
235	Support Services - Pupil	2100									
236	Attendance & Social Work Services	2110		17,967							17,967
237	Guidance Services	2120		19,912							19,912
238	Health Services	2130		14,747							14,747
239	Psychological Services	2140		3,152							3,152
240	Speech Pathology & Audiology Services	2150		1,638							1,638
241	Other Support Services - Pupils (Describe & Itemize)	2190									0
242	Total Support Services - Pupil	2100		57,416							57,416
243	Support Services - Instructional Staff	2200									
244	Improvement of Instruction Services	2210		35,084							35,084
245	Educational Media Services	2220		14,390							14,390
246	Assessment & Testing	2230									0
247	Total Support Services - Instructional Staff	2200		49,474							49,474
248	Support Services - General Administration	2300									
249	Board of Education Services	2310		132							132
250	Executive Administration Services	2320		12,958							12,958
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		13,090							13,090
255	Support Services - School Administration	2400									
256	Office of the Principal Services	2410		34,943							34,943
257	Other Support Services - School Administration (Describe & Itemize)	2490									0
258	Total Support Services - School Administration	2400		34,943							34,943
259	Support Services - Business	2500									
260	Direction of Business Support Services	2510		292							292
261	Fiscal Services	2520		33,056							33,056
262	Facilities Acquisition & Construction Services	2530									0
263	Operation & Maintenance of Plant Service	2540		230,451							230,451
264	Pupil Transportation Services	2550		119,637							119,637
265	Food Services	2560		53,961							53,961
266	Internal Services	2570									0
267	Total Support Services - Business	2500		437,397							437,397
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		37,166							37,166
272	Staff Services	2640									0
273	Data Processing Services	2660									0
274	Total Support Services - Central	2600		37,166							37,166
275	Other Support Services - Misc. (Describe & Itemize)	2900									
276	Total Support Services	2000		629,486							629,486
277	COMMUNITY SERVICES (MR/SS)	3000		542							542
278	PAYMENTS TO OTHER DIST & GOVT UNITS (MR/SS)	4000									
279	Payments for Regular Programs	4110									0
280	Payments for Special Education Programs	4120		20,575							20,575
281	Payments for CTE Programs	4140									0

	A	B	C	D	E	F	G	H	I	J	K
1	Description: Enter Whole Numbers Only	Funct #	(100)	(200)	(300)	(400)	(500)	(600)	(700)	(800)	(900)
2			Salaries	Employee Benefits	Purchased Services	Supplies & Materials	Capital Outlay	Other Objects	Non-Capitalized Equipment	Termination Benefits	Total
282	Total Payments to Other Dist & Govt Units	4000		20,575							20,575
283	DEBT SERVICE (MR/SS)	5000									
284	Debt Service - Interest on Short-Term Debt	5100									
285	Tax Anticipation Warrants										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			973,118				0			973,118
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					3,095,264				3,095,264
299	Other Support Services - Business (Describe & Itemize)	2900									0
300	Total Support Services	2000	0	0	0	0	3,095,264	0	0		3,095,264
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			97
308	PROVISION FOR CONTINGENCIES (CP)	6000									0
309	Total Direct Disbursements/Expenditures		0	0	0	0	3,095,264	0	0		3,095,264
310	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										(3,095,264)
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

	A	B	C	D	E	F	G	H	I	J	K
1			(100)	(200)	(300)	(400)	(500)	(600)	(700)	(800)	(900)
2	Description: Enter Whole Numbers Only	Funct #	Salaries	Employee Benefits	Purchased Services	Supplies & Materials	Capital Outlay	Other Objects	Non-Capitalized Equipment	Termination Benefits	Total
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
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	98
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

	A	B	C	D	E	F	G	H	I	J	K								
1			(100)	(200)	(300)	(400)	(500)	(600)	(700)	(800)	(900)								
2	Description: Enter Whole Numbers Only	Funct #	Salaries	Employee Benefits	Purchased Services	Supplies & Materials	Capital Outlay	Other Objects	Non-Capitalized Equipment	Termination Benefits	Total								
396	Other Payments to In-State Govt Units - Programs <i>(Describe & Itemize)</i>	4190			0			0			0								
397	Total Payments to Other Dist & Govt Units (In-State)	4100									0								
398	Payments for Regular Programs - Tuition	4210																	
399	Payments for Special Education Programs - Tuition	4220																	
400	Payments for Adult/Continuing Education Programs - Tuition	4230																	
401	Payments for CTE Programs - Tuition	4240																	
402	Payments for Community College Programs - Tuition	4270																	
403	Payments for Other Programs - Tuition	4280																	
404	Other Payments to In-State Govt Units - Tuition <i>(Describe & Itemize)</i>	4290																	
405	Total Payments to Other Dist & Govt Units - Tuition (In State)	4200									0								
406	Payments for Regular Programs - Transfers	4310																	
407	Payments for Special Education Programs - Transfers	4320																	
408	Payments for Adult/Continuing Ed Programs - Transfers	4330																	
409	Payments for CTE Programs - Transfers	4340																	
410	Payments for Community College Program - Transfers	4370																	
411	Payments for Other Programs - Transfers	4380																	
412	Other Payments to In-State Govt Units - Transfers <i>(Describe & Itemize)</i>	4390																	
413	Total Payments to Other Dist & Govt Units-Transfers (In State)	4300									0								
414	Payments to Other Dist & Govt Units (Out of State)	4400																	
415	Total Payments to Other Dist & Govt Units	4000									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 or Short-Term Debt <i>(Describe & Itemize)</i>	5150																	99
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) <i>(Describe & Itemize)</i>	5300																	0
425	Debt Service - Other <i>(Describe & Itemize)</i>	5400																	
426	Total Debt Service	5000																	0
427	PROVISION FOR CONTINGENCIES (TF)	6000																	
428	Total Direct Disbursements/Expenditures										0	0	0	0	0	0	0	0	
429	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures																		
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. <i>(Describe & Itemize)</i>	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 <i>(Describe & Itemize)</i>	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																	
447	Other Interest on Short-Term Debt <i>(Describe & Itemize)</i>	5150																	
448	Total Debt Service - Interest on Short-Term Debt	5100									0								
449	Debt Service - Interest on Long-Term Debt	5200																	
450	Debt Service - Payments of Principal on Long-Term Debt ¹⁵ (Lease/Purchase Principal Retired) <i>(Describe & Itemize)</i>	5300																	

	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											
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	Student Activity Expenses	
6	1290			10-2490			
7	1614			10-2900			
8	1690			10-4190	\$ 56,596	Contract with Lake County Health Dept	
9	1790	\$ 337,000	Student Material Fees	10-4290			
10	1819			10-4390			
11	1829			10-4400			
12	1890			10-5150			
13	1993			20-2190			
14	1999	\$ 2,500	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	School Maintenance Grant and PY State Funds	30-5400			
22	4009			40-2190			
23	4090			40-2900			
24	4199			40-4190			101
25	4299			40-4400			
26	4399			40-5150			
27	4499			40-5300			
28	4699			40-5400			
29	4799			50-2190			
30	4998			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				90-5300			

DEFICIT BUDGET SUMMARY INFORMATION - Operating Funds Only (School Districts Only)

Description	EDUCATIONAL FUND (10)	OPERATIONS & MAINTENANCE FUND (20)	TRANSPORTATION FUND (40)	WORKING CASH FUND (70)	TOTAL
Direct Revenues	30,862,492	5,090,440	3,775,394	345,816	40,074,142
Direct Expenditures	31,105,038	4,365,440	4,366,465		39,836,943
Difference	(242,546)	725,000	(591,071)	345,816	237,199
Estimated Fund Balance - June 30, 2025	27,643,125	1,967,872	1,721,181	1,179,700	32,511,878

Balanced budget; no Deficit Reduction Plan is required.

A deficit reduction plan is required if the local board of education adopts (or amends) the 2024-2025 school district budget in which the "operating funds" listed above result in direct revenues (line 9, BudgetSum 2-4) being less than direct expenditures (line 19, BudgetSum 2-4) by an amount equal to or greater than one-third (1/3) of the ending fund balance (line 81, BudgetSum 2-4).

Note: The balance is determined using only the four funds listed above. That is, if the estimated ending fund balance is less than three times the deficit spending, the district must adopt and file with ISBE a deficit reduction plan to balance the shortfall within three years.

Per School Code (105 ILCS 5/17-1) - If the Deficit AFR Summary Information tab from the 2023-2024 Annual Financial Report (AFR) reflects a deficit as defined above, then the school district shall adopt and submit a deficit reduction plan (found here on page 23-27) to ISBE within 30 days after acceptance of the AFR.

The deficit reduction plan, if required, is developed using ISBE guidelines and format.

Evidence-Based Funding: Fiscal Year 2025 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 2024-25 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 24/25 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 2025 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 2024)	Final Resources / Adequacy Target = Percent of Adequacy	Average Student Enrollment	1,815.00	Adequacy Target	\$28,701,098
		Final Resources	\$19,326,400	Percent of Adequacy	67%
	Base Funding Minimum + Tier Funding = Gross State Contribution	Tier Assignment	1	Gross State Contribution	\$7,075,697
		FY24 Base Funding Minimum	\$5,872,880	FY 2024 Tier Funding	\$1,202,818
	Within FY 2024 Gross State Contribution, Resources Attributable to Specific Populations	Low-Income Students	\$670,960		
		English Learners (ELs)	\$26,478		
		Special Education	\$729,805		
	FY 2025 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 must use actual funding amounts if they are available before submitting the budget to ISBE.		
1)	FY 2025 Tier Funding Allocation*: Enter the dollar amount of Tier Funding (e.g., NEW MONEY only) allocated to the Organizational Unit for FY 2025. Select whether the amount is estimated or actual funding.		\$1,202,818	Estimated	

		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 2025 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 2024 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 2025 Tier Funding (as entered in Q2.1/cell G31), column G is required. Please indicate the Organizational Unit's planned expenditures in FY 2025 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 2025 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 2024 Adjusted Adequacy Target	Budgeted FY 2025 Investments with New Tier Funding [Required]	Budgeted FY 2025 Expenditures (All Resources) [Optional]	Optional District Narratives		
Core Investments	Core Teachers	\$6,577,700	\$121,324		Enter optional context for core investment decisions.		
	Specialist Teachers	\$2,192,347					
	Instructional Facilitator	\$760,384	\$251,128				
	Core Intervention Teacher	\$253,182					
	Substitute Teachers	\$219,572	\$142,302				
	Guidance Counselor	\$650,038					
	Nurse	\$154,714					
	Supervisory Aide	\$281,590					
	Librarian	\$254,164					
	Librarian Aide	\$187,830					
	Principal	\$377,060					
	Assistant Principal	\$324,649					
	School Site Staff	\$337,895					
	Subtotal		\$12,571,125	\$514,754			

Per Student Investments	Gifted	\$163,350			Enter optional context for per student investment decisions.	
	Professional Development	\$226,875	\$151,218			
	Instructional Materials	\$589,875	\$155,310			
	Assessments	\$61,710				
	Computer & Tech Equipment	\$1,036,365				
	Student Activities	\$1,559,085				
	Maintenance & Operations	\$2,470,215				
	Central Office	\$1,700,655				
	Employee Benefits	\$4,995,553				
	Subtotal*	\$12,881,877	\$306,528			
Additional Investments	Low-Income Intervention Teacher	\$359,459	\$72,296		Enter optional context for additional investment decisions.	
	Low-Income Pupil Support Staff	\$359,459				
	Low-Income Extended Day Teacher	\$374,021				
	Low-Income Summer School Teacher	\$374,021				
	EL Intervention Teacher	\$45,220	\$148,850			
	EL Pupil Support Staff	\$45,220				
	EL Extended Day Teacher	\$47,519				
	EL Summer School Teacher	\$47,519				
	EL Core Teacher	\$56,716				
	Sp Ed Teacher	\$986,404	\$116,285			
	Sp Ed Instructional Assistant	\$399,566	\$44,105			
	Sp Ed Psychologist	\$152,971				
		Subtotal	\$3,248,096	\$381,536		
	Other Investments					
	Total**	\$28,701,098	\$1,202,818			
					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 2024 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 2025 Student Population Allocations*: Enter the dollar amount of resources attributable to Specific Populations within the FY25 Gross State Contribution. Enter "0" if no funds are allocated for a student group. Select whether amounts are estimated or actual.	Low-Income Students	Enter Amounts	Select type	*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 must use actual funding amounts if they are available before submitting the budget to ISBE.	
		English Learners	\$670,960	Estimated		
		Special Education	\$26,478	Estimated		
			\$729,805	Estimated		

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		[Optional - Enter \$]		[Optional - Enter \$]					
		Low-Income Pupil Support Staff	Yes	Low-Income Summer School Teacher							
		\$637,154		[Optional - Enter \$]							
Additional context for the Organizational Unit's planned use of dollars attributable to low-income students in FY 2025. (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		[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 2025. (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		[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 2025. (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, 2024." Required Yes											
4). Enter the anticipated date on which the BPAC review will take place and the name of the BPAC chair for SY 2024-25. Required <table border="1"> <tr> <td>BPAC Meeting (MM/DD/YYYY)</td> <td>9/10/2024</td> </tr> <tr> <td>Name of Chair</td> <td>Yesenia Flory</td> </tr> </table>								BPAC Meeting (MM/DD/YYYY)	9/10/2024	Name of Chair	Yesenia Flory
BPAC Meeting (MM/DD/YYYY)	9/10/2024										
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 after 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 different 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 different 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. 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. 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 FY2025 budgeted expenditures over actual FY2024 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 2024				Budgeted Expenditures, Fiscal Year 2025			
		(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	262,599			262,599	385,009		0	385,009
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	22,868			22,868	138,951	0	0	138,951
5. Internal Services	2570	213,542			213,542	0		0	0
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		499,009	0	0	499,009	523,960	0	0	523,960
9. Estimated Percent Increase (Decrease) for FY2025 (Budgeted) over (Actual) FY 2024									5%

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REPORTING OF PUBLIC VENDOR CONTRACTS OF \$1,000 OR MORE (School Districts Only)

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]

Lake County Regional Office of Education**Treasurer Bond Calculation Form**

Date: 7/8/2024

District Name: Grant CHSD 124
Address: 285 E Grand Ave, Fox Lake, IL 60020

Treasurer's Name: Beth Reich

Treasurer's date of election or appointment: 4/27/2023
Treasurer's date of expiration (if applicable): N/A

School Treasurer's Bond (105 ILCS 5/8-2)

No less than 10% of the amount of all bonds, notes, mortgages, moneys and effects of which he is to have the custody as measured on the final day of the school district's most recent fiscal year.

* For example, if a bond is taken out May 1 2024, the final day of the most recent FY, would be June 30, 23. If the bond is taken out on July 1, 24, the final day of the most recent FY would be June 30, 24.

\$ 37,116,679.40 Enter Sum Total

Multipied by 10% x 10%
Anticipated Surety Bond Issue Amount = \$ 3,711,667.94

The amount of the Bond listed on State of Illinois School
Treasurer's Bond - Surety Bond Form. \$ 4,000,000.00 Enter treasurer's surety bond amount
\$288,332.06 Properly Funded

Surety Company: Liberty Mutual

Issuance Date: 7/1/2024

Expiration Date: 6/30/2025

An original of the Bond must be on file in the Regional Superintendent's Office, as well as an original Rider when applicable.

We affirm that the above information is accurate and current.

School Board President

School Board Secretary

**Lake County Regional Office of Education
Finance Department
300 Center Drive, Suite 100
Vernon Hills, IL 60061
847-665-0594**

SCHOOL TREASURER'S BOND

Regional Superintendent of Schools, Lake County, Illinois

STATE OF ILLINOIS)
) SS
 COUNTY OF LAKE)

We, Beth A Reich as Principal and
Liberty Mutual Insurance Company as Surety, are obligated, jointly and severally to the School Board of
Grant Community High School District District # 124, located at:
285 E Grand Avenue, Fox Lake, IL, 60020 in the above mentioned county or successors in office, in
 the penal sum of Four Million Dollars and 00/100 dollars (\$ 4,000,000.00), for the
 payment of which we bind ourselves, our heirs, executors, administrators.

In witness whereof we have hereunto set our hands and seals this 8th day of July, 2024
 THIS BOND TO BE EFFECTIVE July 1, 2024 THIS BOND WILL EXPIRE June 30, 2025

The condition of this obligation is such that if Beth A Reich, school treasurer in the
 above stated county, faithfully discharges the duties of his or her office, according to law, and delivers to his or her
 successor in office, after such successor has qualified by giving bond as provided by law, all moneys, books, papers,
 securities and control, which have come into his or her possession or control, as such school treasurer, from date of his or her
 bond to the time that his or her successor has qualified as school treasurer, by giving such bond as required by law, then this
 obligation will be void; otherwise it will remain in full force and effect.

Beth A Reich

PRINCIPAL

By: _____

Liberty Mutual Insurance Company

SURETY

By: 
 William T. Krumm, Attorney-in-Fact

STATE OF)
) SS
 COUNTY OF)

I, _____, hereby certify that _____ who is
 personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me
 this day in person and acknowledged that he signed, sealed and delivered said instrument as his free and voluntary act for the
 uses and purposes as therein set forth.

Given under my hand and seal this _____ day of _____, _____ (Seal)

Approved and accepted by: **BOARD OF EDUCATION** (or **BOARD OF DIRECTORS**) of

_____ District No. _____ on this _____ day of _____,

By: _____

SECRETARY

PRESIDENT

Approved and filed this _____ day of _____,

 Regional Superintendent of Schools

State of Illinois
County of Cook

SURETY ACKNOWLEDGEMENT (ATTORNEY-IN-FACT)

I, Jodie L Sellers Notary Public of Cook County, in the State of Illinois,
do hereby certify that William T. Krumm Attorney-in-Fact, of the Liberty Mutual Insurance
Company who is personally known to me to be the same person whose
name is subscribed to the foregoing instrument, appeared before me this day in person, and
acknowledged that he signed, sealed and delivered said instrument, for and on behalf of the
Liberty Mutual Insurance Company for the uses and purposes therein set forth.

Given under my hand and notarial seal at my office in the City of Rolling Meadows in
said County, this 8th day of July, 2024.



Notary Public Jodie L Sellers
My Commission expires: 05/08/2025





This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint William T. Krumm all of the city of Rolling Meadows, state of IL, its true and lawful attorney-in-fact, with full power and authority hereby conferred to sign, execute and acknowledge the following surety bond:

Principal Name: Beth A Reich

Obligee Name: Grant Community High School District 124

Surety Bond Number: 404008076

Bond Amount: See Bond Form

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 8th day of July, 2024.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company



By: David M. Carey

David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 8th day of July, 2024, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2025
Commission number 1126044
Member, Pennsylvania Association of Notaries

By: Teresa Pastella

Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, of Liberty Mutual Insurance Company, The Ohio Casualty Insurance Company, and West American Insurance Company do hereby certify that this power of attorney executed by said Companies is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 8th day of July, 2024.



By: Renee C. Llewellyn

Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.

Arthur J. Gallagher Risk Management Services, LLC
Rolling Meadows, IL 60008
Phone: (630)773-3800

SELJO1

Invoice #	5196684	1 of 1
ACCOUNT NUMBER	DATE	
GRANCOM-05	7/8/2024	
BALANCE DUE ON	AMOUNT DUE	
7/8/2024	\$3,800.00	

Grant Community Hs Dist. 124
Christine A. Sefcik
285 E. Grand Ave.
Fox Lake, IL 60020



Public Officials Bond PolicyNumber: 404008076 Company: Liberty Mutual Insurance Company Effective: 7/1/2024 to 6/30/2025

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
34888164	7/1/2024	7/8/2024	RENB	Renewal Premium	\$3,800.00

\$4,000,000 Treasurer Beth Reich

Rate: \$.95/1000 @ 35% comm, spilt 50/50
Refer to bond form for cancellation provisions



Total Invoice Balance: \$3,800.00

Please return this portion with your payment. Include your invoice number on your remittance to expedite processing.

SELJO1

Grant Community Hs Dist. 124
Christine A. Sefcik
285 E. Grand Ave.
Fox Lake, IL 60020

Invoice #	5196684
ACCOUNT NUMBER	DATE
GRANCOM-05	7/8/2024
BALANCE DUE ON	AMOUNT DUE
7/8/2024	\$3,800.00
AMOUNT PAID	

Please send your remittance to:

Arthur J. Gallagher Risk Management Services, LLC
P.O. Box 39735
Chicago, IL 60694-9700

PAY ONLINE AT: WWW.AJG.COM/EZPAY



Spring 2024 Student Activities Participation Information

Thank you to Cheryl Trevithick for assisting with setting up, collecting, organizing, and analyzing all student participation data for Spring 2024.

Overall Participation Information

- o We had 40 active clubs running in the Spring 2024 semester
 - No new pilot clubs ran in the 2023-2024 school year
 - Inactive clubs in Spring 2024: Anime Club, Disc Golf Club, Film Club, French Club, Spanish Club, and Woodworking Club
- o Co-Curricular Rosters
 - $817/1,753 = 46.6\%$ of the student body attended at least 1 co-curricular meeting/event
 - This is a decrease of 197 total participants (-11.2%) from Fall 2023
 - Fewer students were dabbling into a variety of clubs and activities
 - 581/817 students successfully attended 50% of club meetings/activities
 - 71.1% of participating students were deemed active participants
 - This is an increase of 4.1% in active participation from Fall 2023
 - Students were more likely to invest time into their clubs and activities
- o Current GCHS Students (All Levels)
 - 499 unique students participated in Spring 2024 co-curricular activities
 - $499/1,753 = 28.5\%$ of all students were involved in Activities
 - This is an increase of 20 students (+1.7%) from Fall 2023 participation
 - More individual students tried a new club or activity in the spring semester

Narrative/Explanation

We track students who “dabble” into activities, as well as those deemed “active participants” (attending 50% or more of the meetings, events, etc). According to our data, 499 unique students (no double-counting) participated in co-curricular activities this spring. This is 28.5% of our student body. The larger percentage (46.6%) allows for double-counting of students, so Zuzanna Janicki (for example) is being counted 9 times in the data set. We do use this metric, though, to compare school years and to gauge how much students may be dabbling into the activities realm, as many might stop by, but never formally join a club or activity.

In short, 46.6% might be stopping by, but 28.5% are actively involved.

Outstanding Student Participation in Activities

- o Gold (9 Activities): Zuzanna Janicki and Evan Johnson
- o Silver (7 Activities): Savannah Eagon, Jacqueline Bendfeldt, Ashlin Driscoll, Isabella Little, Julia Podgorski, Ava Delgadillo, and Carter McCleery
- o Bronze (6 Activities): Brandon Sheets, Amelia Arndt, Angelina Sosa, Izabela Podgorski, Jasmine Bo, McKenna Arnold, Kaitlyn Carpenter, Frank Niecikowski, Joseph Reiner, and Hayden Schmidt

Detailed Club Participation- Spring 2024

Name of Co-Curricular Club or Activity	Spr 2023 Total Participation	Spr 2023 Active Participants	Spr 2023 50%+ Attendance	Spr 2024 Total Participation	Spr 2024 Active Participants	Spr 2024 50%+ Attendance
Academic Team	14	13	93%	17	12	71%
American Sign Language	15	12	80%	15	13	87%
Art Club	11	9	82%	10	3	30%
Bass Fishing	3	3	100%	15	10	67%
BSU	3	3	100%	1	1	100%
Bulldog Buddies	24	23	96%	32	7	22%
Canine Connections Club	16	10	63%	14	9	64%
Chess Team	11	4	36%	7	3	43%
Choir (Anthem Singers)	9	9	100%	10	9	90%
Choir (Barbershop Quartets)	24	20	83%	20	19	95%
Choir (Chamber Quartets)	35	33	94%	41	41	100%
Debate Team	5	5	100%	6	5	83%
E-Sports	14	8	57%	11	9	82%
Environmental Club	19	5	26%	10	7	70%
FBLA	44	25	57%	39	22	56%
FCA	3	3	100%	2	2	100%
FCCLA	9	9	100%	8	4	50%
Freshman Class	11	6	55%	7	7	100%
Future Medical Professionals	3	2	67%	18	16	89%
GSA (Bulldog Alliance)	34	21	62%	29	14	48%
Guitar Club	49	32	65%	34	10	29%
Jazz Band	25	25	100%	24	24	100%
Junior Class	7	6	86%	9	5	56%
Latinx/Hispanic Club	19	13	68%	19	10	53%
Math Team	30	13	43%	38	19	50%
National Art Honor Society	44	35	80%	30	27	90%
NHS	50	49	98%	47	47	100%
Pit Orchestra	13	13	100%	13	13	100%
Pep Band	13	8	62%	16	15	94%
Science Club	9	6	67%	21	21	100%
Senior Class	7	7	100%	21	4	19%
Snow Dogs	30	26	87%	24	17	71%
Sophomore Class	7	2	29%	22	6	41%
Special Olympics	7	6	86%	10	10	100%
Speech Team	24	18	75%	23	15	65%
Spring Musical	64	49	77%	71	71	100%
Student Council	16	8	50%	32	16	50%
Table Tennis Club	34	25	74%	29	19	66%
Winter Guard	8	5	63%	8	6	75%
Total Counts	803	587	73%	817	581	71%

According to our data, 499 unique students (no double-counting) participated in co-curricular activities this spring. This is 28.5% of our student body. The majority of students that we currently have participating in our activities are "**actively participating**" in our clubs. We have a strong core and this is reflected in our clubs and activities and the attendance of each of these events.

Events in Chronological Order

January

Choir- For the first time in many years, we had two students represent Grant Choir at the Illinois Music Education ILMEA All-State: Myles Foreman and Zach Langhoff.

Academic Team- They had a successful regular season going 17-1 resulting in them being Champions of the NLCC Conference. Along with winning the conference, they also won their Regional competition for the first time in school history.

February

NLCC Honor Band- Four students competed at Wauconda High School at the 6th Annual NLCC Honor Band Festival on February 5th.

NLCC Best Buddies- Round Lake hosted Buddy Ballers on February 22nd.

NLCC Choir- Antioch hosted the event on February 23rd.

Math Team- placed 4th place overall in a 12 team regional. Qualified for the State Competition.

Speech- The speech team had a very exciting and successful season, with the season culminating in a 2nd Place finish in the IHSA State Series for their Performance in the Round (PIR) performance. Along with the team coming in 2nd place they had individuals qualify for the State competition. Individual State Qualifiers: Jackie Benfeldt for Original Comedy and Humorous Interpretation, Sammie Cruz for Prose Reading, and Abby Svosky and Erin Neiweem (NEE-WEEM) for Humorous Duet Acting.

March

Music In Our Schools- On March 8th, the feeder schools (Gavin/Big Hollow) shared in all things music with our high school choir and band.

Special Olympics- This year's basketball team won 1st place at the Special Olympics of Illinois Region B tournament. They advanced to the State competition on March 10th, where they took 2nd Place.

"Grant's Got Talent"- On March 14th, we had 12 talented performances by our students. Tumi Ademola's singing of "Girl is on Fire" by Alicia Keys won the competition. She showcased her skills with her performance for the entire student body during our Spring Pep Assembly.

Junior Class- Blood Drive- There were 87 registered donors including 35 first timers! The volunteer students and facility donors contributed a total of 91 units of blood which can save up to 273 people's lives.

April

Winter Guard- On April 1st, the GCHS Winter Guard competed in the Midwest Color Guard Circuit Championship and placed 7th overall.

FCCLA- Our Family, Career and Community Leaders of America (FCCLA) had a State competition on April 12th-13th in Springfield. Zuzanna Janicki competed in Fashion Construction and qualified for the National competition in Seattle, Washington. Also competing in the State Competition and earning Silver Awards were McKenna Arnold in the category of Apparel Construction and Savannah Eagon in the category of Preschool Lesson Plans.

National Honor Society- An Induction Ceremony for 26 students into Grant's NHS was held on April 12th.

FBLA- On April 12th and 13th, Grant's FBLA members had an incredibly successful state series as they had 7 Business Bulldogs place in the Top 10 and 12 qualify for the National competition. They qualified for the National competition in Orlando, Florida.

Journalism- GCHS Journalists competed at the IHSA State Series in Normal Illinois on April 22nd. Brisa Zequieda competed in Headline Writing and Izzy Ellington competed in the category of Infographics. They both competed well, but finished just outside the Top 6.

Spring Musical- We sold out all 3 performances of Annie April 19, 20, and 21st. We also hosted our Middle Schools on April 18 for a dress rehearsal.

Spring Assembly- On April 26th, we celebrated the successes of our students during the winter seasons, while focusing on our Spring activities.

Special Olympics Track/Field- We had six students qualify for the State Competition in Bloomington, IL. Five students finished in the top 6 in their respective events. Chris Davis competed in two events finishing 3rd in the 800 Meter Run and 2nd in the Running Long Jump. Brayden Henriot competed in two events finishing 5th in the 200 Meter Run and 4th in the Softball Throw. Katherine Pratt finished 3rd in the 50M Assisted Race. Julien Tennyson competed in both the 200 M Run finishing 6th and the Mini Javelin finishing in 5th place. Claire Watkin won both of her events coming in first place in both the 400 M Walk and the Softball Throw.

Art Show- students participated at the competition at Antioch High School on April 26.

May

Prom- This year, our Prom took place on May 2nd at Belvedere Banquets in Elk Grove Village, IL. We had a total of 660 students attend.

National Art Honor Society- Nine new members were inducted into National Art Honor Society (NAHS) on May 11th.

Conclusion:

Grant had a successful school year with students participating in Co-Curricular activities this school year. We have increased participation and we have increased student commitment to their clubs. We are looking for more and more ways to include as many students as possible. We will have three new clubs beginning in the Fall of 2024: Girls' Flag Football, Baking Club and Creative Fibers Club. The goal for our programs is for students to be seen, to be heard, and to be valued and this begins with getting the students involved.



Grant Community High School District 124 Hall of Fame

Announcement of Inductees

The Grant Community High School District 124 Alumni Hall of Fame was established in January, 2013. The Alumni Hall of Fame went through a restructuring in 2018 to include recognition of Grant Community High School staff members, and was subsequently renamed the Grant Community High School Hall of Fame. The Hall of Fame is designed to honor exemplary graduates or employees of Grant Community High School who have achieved distinction, outstanding accomplishment or significant contribution within their professions, communities, schools, families, or personal lives. The program will also provide positive role models, and promote excellence and achievement, for our students.

Grant Community High School is pleased to announce the selection of Mrs. Sharon Burr, and Mrs. Kimberly Schnoor to the Hall of Fame.

Sharon Burr graduated from GCHS in the Class of 1971, representing a long legacy of GCHS graduates. Sharon's father, Thomas "Ray" Walk, and several of her aunts graduated from GCHS, dating back to 1935. This is where Sharon met her high school sweetheart and husband, Carl "Rick" Burr (Class of 1970). Rick and Sharon's children and grandchildren have all attended GCHS as well. Sharon encompasses all things Grant Community High School and she is known throughout the community as a lifelong resident of Fox Lake who is passionate in her support of GCHS! During her time at Grant, Mrs. Burr was involved in multiple activities including serving on the Student Council, Homecoming Court, as a student aide, and participating in cheerleading all four years, including serving as Captain of the Varsity Cheer Team. Her unwavering devotion to Grant High School is what drew her back as an employee, where she served as a dedicated employee for more than 30 years. She wore many hats during her tenure and worked in several departments, before retiring from the Business Office in June, 2016. For many, many years, Sharon played an integral part in planning the annual Grant Community High School Foundation Gala, supporting students in financial need. She continues to serve on the Board of Directors for the GCHS Foundation. Sharon also continues to give back to the community, donating time and resources to the Fox Lake Round Lake Area Rotary Club and to Grant Township. Her days of cheerleading may have ended when she graduated in 1971, but to this day, she is the unofficial cheerleader in the community for Grant Community High School, always positively promoting GCHS in all that they do for children and families alike.

Kimberly Carlson Schnoor graduated from GCHS in the Class of 1973. The Schnoor and Carlson families include three generations of graduates from GCHS, starting with her mother-in-law Letra McNeil Schnoor, who was the valedictorian for the Class of 1943. All have achieved success in various endeavors since their time at Grant. Just a few short years after graduation, in 1980, Kim began giving back to GCHS by serving on the Board of Education. She served as a Board member for 10 years, the Vice-President for 9 years, and as the Board President for 6

years, culminating in a total of 25 years of dedicated community service. She played an integral part in the school facility being what it is today, as the Co-Chair of the 2000 Referendum Committee and Chair of the 2008 Referendum Committee, both of which were successful under her leadership and permitted us to have school facilities that are second to none. In her profession, Mrs. Schnoor is a well-respected and successful real estate broker in the local area. She is the recipient of the Re/Max Hall of Fame Award, Re/Max Lifetime Achievement Award, National Winner of Re/Max International's Highest Honor: The Platinum Club Award, and the Miracle Agent/Donor: Children's Miracle Network Hospital. Mrs. Schnoor continues to give back to the community, by being a long-standing member of the Fox Lake Round Lake Area Rotary Club, serving as the Vice-President and President, before becoming an honorary member in 2009. She has served in a variety of leadership roles at the Joyful Spirit United Methodist Church, including Lay Leader and Member of the Administrative Council. She currently serves as a member of the Board of Directors of the Antioch Area Healthcare Accessibility Alliance, serving families in need. From 2005 to 2015, Mrs. Schnoor graciously provided the Letra (Lee) McNeil Schnoor scholarship for GCHS students. She has also been an annual participant in the GCHS Career Day. Mrs. Schnoor's service has, no doubt, had a lasting impact on many students, staff members, and families within our community.

Our inductees will take part in several homecoming activities, including a reception in their honor on September 19, 2024, a school pep assembly, the varsity football game, and the homecoming parade.

Please join us for the following homecoming activities to recognize our Hall of Fame recipients:

September 19, 2024 A reception at 6:30 p.m. in the auditorium lobby followed by a Board of Education meeting at 7:00 p.m. to formally recognize the inductions.

September 20, 2024 Recognition at an all-school pep assembly that begins at 12:30 p.m. in the field house and at the beginning of the varsity football game that evening (approximately 6:30 P.M.).

September 21, 2024 Homecoming parade on Grand Avenue at 9:00 a.m.

BOE MEETING JULY 18, 2024
FREEDOM OF INFORMATION REQUESTS FULFILLED

Date of Request	Requestor	Documents Requested	Date of Response
5/17/2024	Sheri Reid, SmartProcure	Purchasing records from 2/20/2024 to current	5/17/2024