

**GRANT COMMUNITY HIGH SCHOOL DISTRICT 124
BOARD OF EDUCATION REGULAR MEETING
THURSDAY, SEPTEMBER 19, 2024
7:00 PM - AUDITORIUM
285 E. GRAND AVENUE
FOX LAKE, ILLINOIS 60020**

AGENDA

I.	Call to Order	
II.	Pledge of Allegiance	
III.	Roll Call	
IV.	Consent Agenda **	2
V.	Superintendent's Report – Recognition and Informational Items	
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VI.	Public Comment	
VII.	Superintendent's Report – Action Items	
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VIII.	Business Affairs	
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	B. 2023-2024 Compensation Over \$75,000 Report	125
	C. Administrative Salary/Benefits Report 2023-2024	128
IX.	Other Business	
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X.	Closed Session	
	A. The appointment, employment, compensation, discipline, performance or dismissal of specific employees. 5 ILCS 120/2(c)(1) **	
	B. Other matters relating to individual students 5 ILCS 120/2 (c)(10) **	
	C. Student disciplinary cases 5 ILCS 120/2 (c)(9) **	
XI.	Action items from closed session discussion	
	A. Potential Board action regarding personnel **	
	B. Potential Board action regarding students **	
XII.	Adjourn	

** Indicates potential action item in open session

The next regular Board of Education meeting will be held on Thursday, October 17, 2024

GRANT COMMUNITY HIGH SCHOOL DISTRICT 124 MINUTES OF SPECIAL BOARD OF EDUCATION MEETING JULY 24, 2024

CALL TO ORDER AND ROLL CALL

A Special Meeting of the Board of Education of Grant Community High School District 124, County of Lake, State of Illinois, was held on Wednesday, July 24, 2024 and called to order at 6:00 p.m. in the Grant Community High School District Office conference room at 25700 Old Grand Avenue, Ingleside, IL.

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

Kathy Kusiak, President
John Jared, Vice President
Shelly Booth, Secretary
Ivy Fleming, Member
Bob Yanik, Member

Members absent:

Ed Lescher, Member

Administration present:

Dr. Christine A. Sefcik, Superintendent
Dr. Jeremy Schmidt, Principal

CLOSED SESSION

** At 6:01 p.m. a motion was made by Mrs. Fleming, second by Mr. Yanik to go into closed session for the purpose of discussing the selection of a person to fill a public office vacancy 5 ILCS 120/2 (c)(3).

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

Aye: Jared, Booth, Fleming, Yanik, Kusiak
Nay: None
Absent: Lescher

Motion – **Passed**

** At 7:42 p.m. a motion was made by Mr. Yanik, second by Mrs. Fleming to end closed session and return to open session.

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

Aye: Kusiak, Jared, Booth, Fleming, Yanik
Nay: None
Absent: Lescher

Motion – **Passed**

ADJOURN

** At 8:00 p.m. a motion was made by Mr. Jared, second by Mr. Yanik to adjourn the meeting.

Kathy Kusiak, President

Shelly Booth, Secretary

GRANT COMMUNITY HIGH SCHOOL DISTRICT 124 MINUTES OF BOARD OF EDUCATION MEETING AUGUST 15, 2024

CALL TO ORDER

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

PLEDGE OF ALLEGIANCE

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

ROLL CALL

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

Mrs. Kathy Kusiak, President
Mrs. Shelly Booth, Secretary
Mrs. Ivy Fleming, Member
Mr. Ed Lescher, Member
Mr. Bob Yanik, Member

Members absent:

Mr. John Jared, Vice President

Administration present:

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

Student Representative:

Ms. Casey McCleery

AUDIENCE

Andrea Kosmicki, Nathan Miller, Blair Schoell, Veronica Lukemeyer, Eric Taubery, Tina Sonders, Sarah Lobont, Evan Weisheit, Christi Flaker, Jill Weisheit, Joe Gorden, Alexis Cooper, Haley Lloyd, Ashley Biundo, Teresa Victores, Tom Evans, Logan Knuth

CONSENT AGENDA

Minutes of regular meeting held July 18, 2024

Minutes of closed meeting held July 18, 2024

August Bills Payable

July Treasurer's Report

Destruction of closed meeting audio recording from February 16, 2024

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

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

Aye: Booth, Fleming, Lescher, Yanik, Kusiak

Nay: None

Absent: Jared

Motion – **Passed**

SCHOOL BOARD MEMBER VACANCY

Selection of a Person to Fill a Public Office

Dr. Sefcik stated after completing interviews for the Board of Education vacancy due to the retirement of Mr. Steve Hill and meeting the residential requirements specified in the School Code, she announced the Board recommendation for filling the vacant seat with Laurie Hembrey.

** A motion was made by Mrs. Booth, second by Mr. Lescher to approve filling the vacant Board seat with Laurie Hembrey.

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

Aye: Fleming, Lescher, Yanik, Kusiak, Booth

Nay: None

Absent: Jared

Motion – **Passed**

Oath of Office

Mrs. Hembrey recited her Oath of Office. The Board and audience applauded her appointment.

SUPERINTENDENT'S REPORT – Recognition and Informational Items

Presentation of New Faculty Members

Dr. Sefcik asked Dr. Schmidt to guide the introduction of new faculty members by their mentors or administrators. Dr. Schmidt thanked the administrators for finding such quality candidates and their mentors for their work with their mentees. Each of the introductions included their education, experience, and interests. Dr. Schmidt introduced Holly Ascencio, in her absence; Eric Taubery introduced Joe Gorden, Nicole Frett introduced Jaclyn Schneider; Tom Evans introduced Teresa Victores; and Jeff Austin introduced Aubrey Wray. President Kusiak and Dr. Sefcik presented each new faculty member with a gift of GCHS spirit wear.

Enrollment Update

Dr. Sefcik provided the student enrollment numbers as of August 1st.

Grade 9	428
Grade 10	468
Grade 11	466
<u>Grade 12</u>	<u>464</u>
Total	1,826

This is a decrease of 49 students from this time last year. This number is below the Kasarda demographic report enrollment projection of 1,897 students utilizing the *occurs as anticipated* model. Today's total enrollment number was 1,807.

Succession Plan / Organizational Chart

Dr. Sefcik presented the District Succession Plan and Organizational Chart which have been updated for 2024/25 per Board Policy.

Illinois State Board of Education (ISBE) – Data Breach

Dr. Sefcik informed the Board that on August 1, the district was notified by ISBE that student information was accidentally compromised on one of their website platforms. The student information included name, birth date, address, gender, race, language, and their school student ID number. ISBE stated that no Social Security numbers or financial account information were impacted. A total of 722 GCHS students were involved in the data security incident. As communicated by ISBE, in order to comply with applicable Family Education Rights and Privacy

Act (FERPA) requirements, the District shall place a copy of the ISBE provided letter in each affected student's education record. According to District legal counsel, the breach did not involve information that would constitute "personal information" requiring notice directly to the students/parents or the Attorney General under the Illinois Personal Information Protection Act. It is unknown at this time if ISBE will be communicating directly with the families of the students involved.

Special Education District of Lake County (SEDOL) Update

Dr. Sefcik said the interim SEDOL superintendent, Dr. Judy Hackett, came to the district office to introduce herself and share plans for the school year. Future talks will include the educational programs that SEDOL will continue to provide, which programs will need to transition back to the district, and the potential restructuring of SEDOL tuition funding.

Village of Fox Lake Tax Increment Financing (TIF) Update

Dr. Sefcik reported that annually required TIF meetings were held at the Village of Fox Lake on July 25th for three distinct TIF redevelopment areas, including Route 12 and Sayton Road, Lakefront, and the Mineola. The reports provided to the Board are for fiscal year 2023. Village officials are working to complete fiscal year 2024 reports. The Village provided an update on development possibilities however, at this time, there are no changes to the redevelopment areas and no funds to distribute to the taxing bodies.

Village of Volo – Oaks of Volo Proposal Update

Dr. Sefcik informed the Board that plans continue for a new development in the Village of Volo at Route 12 and Molidor Road. Oaks of Volo will include 133 single-family townhomes. We will receive \$39,235 from the developer in impact fees if plans remain the same. Student enrollment is expected to be a small number. The estimated assessed value at build-out is \$13.3 million.

Principal's Report

Mr. Schmidt presented his monthly report which included information on Summer School, Parent University: High School 101, Professional Development, School Safety Plan, and Teacher Evaluation.

Student Representative's Report

Casey McCleery provided her report which included information on Activities: Marching Band and National Honor Society; Sports: Summer Camps, Wrestling, Cheer, Color Guard, Tryouts; Events: Material Pick-up and Freshman Orientation. Dr. Sefcik added that the Superintendent-Student Cabinet group will be meeting throughout the year and they have set goals and topics to get student feedback.

PUBLIC COMMENT

None

SUPERINTENDENT'S REPORT – Action Items

School Board Policy Modifications – Second Reading

Dr. Sefcik reminded the Board of the first reading last month of these recommended policy changes, based upon the direction from the Illinois Association of School Boards and legal counsel.

Section 400 Operational Services

4:70 Resource Conservation

4:80 Accounting and Audits

** A motion was made by Mr. Yanik, second by Mr. Lescher to approve the school board policies, as presented.

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

Aye: Lescher, Yanik, Kusiak, Booth, Fleming, Hembrey

Nay: None

Absent: Jared

Motion – **Passed**

Personnel

Dr. Sefcik made the following personnel recommendations:

Recommend the employment of the following individuals:

- Brian Mullen, Director of Safety & Security, 12-month, \$113,000, starting 8/22/2024
- Aubrey Wray, Part-time Art Teacher, 8/11, BA-Step 0
- Connor Donahoe, Paraprofessional, \$19.17/hr., starting 8/8/2024
- Merlin Hahn, Job Coach-Transitions Program, \$22.43/hr., starting 8/8/2024
- Paul Habel, Job Coach-Transitions Program, \$23.33/hr. starting 8/19/24
- Jennifer Paddock - Paraprofessional Security, \$17/hr., starting 8/5/2024
- Emily Krier, PT Food Service, \$15/hr., starting 7/31/2024
- Debbie Carole, 11 hour/on call substitute driver at \$40/hr., starting 7/26/2024
- M. Beth Adamek, from PT driver to on-call substitute driver for 2024/25
- Luke Blaszczyk, Asst. Girls' Tennis Coach
- Joseph Gorden, .5 Asst. Baseball Coach
- Jacob Wodrich, .5 Asst. Baseball Coach

Recommend accepting the resignation letters from the following individuals:

- Amanda Jacobs, Art Teacher, effective 7/22/2024
- Kathy Barchman, Job Coach-Transitions Program, effective 7/24/2024
- Justin Strebel, Asst. Girls' Tennis Coach, effective 7/23/2024

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

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

Aye: Yanik, Kusiak, Booth, Fleming, Hembrey, Lescher

Nay: None

Absent: Jared

Motion – **Passed**

BUSINESS AFFAIRS

Weight Room Expansion Project Update

Mrs. Reich provided an update on the weight room construction project. She provided a progress list of the recent and upcoming items and photos of the current state of the project.

Evidenced-Based Funding Update

Mrs. Reich informed the Board that during the budget approval process last month, we did not have final numbers for our Evidenced-Based Funding (EBF) from the state. She estimated that we would remain in Tier I and continue to receive additional funding. She provided the EBF numbers she received from the state and the budget was within \$40,000 of what we expected to receive.

OTHER BUSINESS

Dr. Sefcik noted there was one Freedom of Information Act request received and fulfilled.

CLOSED SESSION

** At 7:55 p.m. a motion was made by Mrs. Booth, second by Mr. Yanik to go into closed session for the purpose of discussing semi-annual review of closed session minutes 5 ILCS 120/2(c)(21) and the appointment, employment, compensation, discipline, performance or dismissal of specific employees 5 ILCS 120/2 (c)(1)

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

Aye: Kusiak, Booth, Fleming, Hembrey, Lescher, Yanik

Nay: None

Absent: Jared

Motion – **Passed**

** At 8:03 p.m. a motion was made by Mr. Yanik, second by Mrs. Fleming to end closed session and return to open session.

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

Aye: Booth, Fleming, Hembrey, Lescher, Yanik, Kusiak

Nay: None

Absent: Jared

Motion – **Passed**

ACTION CLOSED SESSION

** A motion was made by Mrs. Fleming, second by Mr. Yanik to authorize opening the following closed session minutes: January 18, 2024, February 15, 2024, March 21, 2024, April 18, 2024, and May 16, 2024

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

Aye: Fleming, Hembrey, Lescher, Yanik, Kusiak, Booth

Nay: None

Absent: Jared

Motion – **Passed**

ADJOURN

** At 8:04 p.m. a motion was made by Mr. Lescher, second by Mrs. Hembrey to adjourn the meeting.

Kathy Kusiak, President

Shelly Booth, Secretary

**GRANT COMMUNITY HIGH SCHOOL DISTRICT 124
CLOSED MINUTES OF BOARD OF EDUCATION MEETING
AUGUST 15, 2024**

Closed session began at 7:55 p.m.

Present were:

Mrs. Kathy Kusiak, President
Mrs. Shelly Booth, Secretary
Mrs. Ivy Fleming, Member
Mrs. Laurie Hembrey, Member
Mr. Ed Lescher, Member
Mr. Bob Yanik, Member

Members absent:

Mr. John Jared, Vice President

Administration present:

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

DISCUSSION

Closed session minutes review

Transportation personnel

Non-certified compensation

Kathy Kusiak, President

Shelly Booth, Secretary

Grant Community High School District 124
AP Invoice Listing Report
September 19, 2024

Total Invoices:	440	\$1,538,670.09
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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	154200736	3002500044	mm0924	AP	Palo Alto Networks - Palo Threat Prevention Subscription license (3 years)	F	B	08/29/2024	09/19/2024	R	\$1,385.28
								24-25				\$1,385.28
22VETS L000	22Vets LLC	281204	3002500042	mm0924	AP	Promethean Display for Weight Room	F	B	09/09/2024	09/19/2024	R	\$2,554.68
								24-25				\$2,554.68
						NUMBER OF INVOICES: 2						\$3,939.96
A TO Z E000	A To Z Engraving Co., Inc.	143740	0000000000	mm0924	AP	Name Badges		B	08/13/2024	09/19/2024	R	\$90.10
								24-25				\$90.10
						NUMBER OF INVOICES: 1						\$90.10
ACE HARD000	Ace Hardware	145059/2	0000000000	mm0924	AP	Propane fill per gallon		B	08/23/2024	09/19/2024	R	\$56.39
								24-25				\$56.39
						NUMBER OF INVOICES: 1						\$56.39
ADAMS DE000	Adams Decorating Supply Inc	G0017819	0000000000	mm0924	AP	Paint		B	08/06/2024	09/19/2024	R	\$809.85
								24-25				\$809.85
						NUMBER OF INVOICES: 1						\$809.85
AIRGAS U000	Airgas Usa, Llc	5509562855	0000000000	mm0924	AP	Cylinder Rental JUL24		B	07/31/2024	09/19/2024	R	\$164.88
								24-25				\$164.88
						NUMBER OF INVOICES: 1						\$164.88
ALBERTS0000	Albertsons / Safeway	186151	0000000000	mm081424	AP	Jewel Prchs 071824-080524		H	08/07/2024	08/14/2024	R	\$259.20
								24-25		117765		\$259.20

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
NUMBER OF INVOICES: 1												\$259.20
ALEXAJ0R000	Alexander, Jordan	EDCI626-095	0000000000	mm0924	AP	24/25 Tuition Reimbursement	B	09/11/2024	09/19/2024	R		\$600.00
							24-25					\$600.00
ALEXAJ0R000	Alexander, Jordan	EDCI626-098	0000000000	mm0924	AP	24/25 Tuition Reimbursement	B	09/11/2024	09/19/2024	R		\$575.00
							24-25					\$575.00
NUMBER OF INVOICES: 2												\$1,175.00
ALLENDA002	Allendale	202408123289	0000000000	mm0924	AP	Tuition JUL24	B	07/31/2024	09/19/2024	R		\$15,525.00
							24-25					\$15,525.00
NUMBER OF INVOICES: 1												\$15,525.00
ALPHA BA000	Alpha Baking Co., Inc.	AUG 2024	0000000000	mm0924	AP	Baking 080824-082924	B	08/29/2024	09/19/2024	R		\$923.28
							24-25					\$923.28
NUMBER OF INVOICES: 1												\$923.28
ALVARNAT001	Alvarado, Nathan	09052024	0000000000	mm0924	AP	G VBall Soph/V	B	09/05/2024	09/19/2024	R		\$121.00
							24-25					\$121.00
NUMBER OF INVOICES: 1												\$121.00
AMAZON C000	Amazon Capital Services	1GLQ-YFWF-LWLC	0002500020	mm0924	AP	Amazon purchases 2024-2025	B	09/01/2024	09/19/2024	R		\$27,238.77
							24-25					\$27,238.77
AMAZON C000	Amazon Capital Services	CM#14FW-JHGN-KGK9	0000000000	mm0924	AP	CREDIT-Principal	B	09/01/2024	09/19/2024	R		\$-24.75
							24-25					\$-24.75
AMAZON C000	Amazon Capital Services	CM#19R7-7VX4-KFQ6	0000000000	mm0924	AP	CREDIT-Tech Dept	B	09/01/2024	09/19/2024	R		\$-298.00
							24-25					\$-298.00
NUMBER OF INVOICES: 3												\$26,916.02
AMERICAN038	American School Counselor Associat	Mmbrshp 202600	0000000000	mm0924	AP	Prof Mmbrshp-Masura	B	08/19/2024	09/19/2024	R		\$179.00

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
AMERICAN038	American School Counselor Associat	Mmbrshp 202600				*****CONTINUED*****					
							24-25				\$179.00
AMERICAN038	American School Counselor Associat	Mmbrshp 208112	0000000000	mm0924	AP	Prof Mmbrshp-Schaefer	B	08/19/2024	09/19/2024	R	\$179.00
							24-25				\$179.00
AMERICAN038	American School Counselor Associat	Mmbrshp 220973	0000000000	mm0924	AP	Prof Mmbrshp-Schroeder	B	08/19/2024	09/19/2024	R	\$179.00
							24-25				\$179.00
AMERICAN038	American School Counselor Associat	Mmbrshp 221055	0000000000	mm0924	AP	Prof Mmbrshp-Gill	B	08/19/2024	09/19/2024	R	\$179.00
							24-25				\$179.00
AMERICAN038	American School Counselor Associat	Mmbrshp 320942	0000000000	mm0924	AP	Prof Mmbrshp-Rohrbach	B	08/19/2024	09/19/2024	R	\$179.00
							24-25				\$179.00
AMERICAN038	American School Counselor Associat	Mmbrshp 906297	0000000000	mm0924	AP	Prof Mmbrshp-Smith	B	08/19/2024	09/19/2024	R	\$179.00
							24-25				\$179.00
AMERICAN038	American School Counselor Associat	Mmbrshp 986241	0000000000	mm0924	AP	Prof Mmbrshp-Ashmore	B	08/19/2024	09/19/2024	R	\$179.00
							24-25				\$179.00
NUMBER OF INVOICES: 7											\$1,253.00
AMERICAN054	American Scale Co	45852	0502500010	mm0924	AP	Wrestling scale	F B	07/22/2024	09/19/2024	R	\$1,043.27
							24-25				\$1,043.27
NUMBER OF INVOICES: 1											\$1,043.27
ANDERSON003	Anderson Lock	1153082	0212500003	mm0924	AP	PE Locks	F B	08/15/2024	09/19/2024	R	\$387.17
							24-25				\$387.17
ANDERSON003	Anderson Lock	1153502	0000000000	mm0924	AP	Padlocks	B	08/21/2024	09/19/2024	R	\$285.88
							24-25				\$285.88
ANDERSON003	Anderson Lock	1154583	0212500003	mm0924	AP	PE Locks	F B	09/04/2024	09/19/2024	R	\$625.08
							24-25				\$625.08

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 3											\$1,298.13
ANDROPET000	Androus, Peter	08312024	0000000000	mm0924	AP	Flag Football V	B	08/31/2024	09/19/2024	R	\$63.00
							24-25				\$63.00
NUMBER OF INVOICES: 1											\$63.00
APPLE IN000	Apple Inc.	MB02765732	3002500033	mm0924	AP	iPads for the weight room	F B	08/05/2024	09/19/2024	R	\$8,970.00
							24-25				\$8,970.00
APPLE IN000	Apple Inc.	MB04817751	3002500038	mm0924	AP	Apple iPad and Pencil	F B	08/14/2024	09/19/2024	R	\$299.00
							24-25				\$299.00
APPLE IN000	Apple Inc.	MB05416866	3002500038	mm0924	AP	Apple iPad and Pencil	F B	08/16/2024	09/19/2024	R	\$89.00
							24-25				\$89.00
NUMBER OF INVOICES: 3											\$9,358.14
AT & T 001	AT & T	4542442902	0000000000	mm081924	AP	8310011444894 080724-080624	H	08/07/2024	08/19/2024	R	\$378.69
							24-25			117773	\$378.69
AT & T 001	AT & T	7672052906	0000000000	mm081924	AP	8310011444996 080724-080624	H	08/07/2024	08/19/2024	R	\$387.37
							24-25			117773	\$387.37
NUMBER OF INVOICES: 2											\$766.06
AT&T 002	AT&T	847587259708	0000000000	mm083024	AP	84758725975566 072024-081924	H	08/19/2024	08/30/2024	R	\$15,582.03
							24-25			117810	\$15,582.03
NUMBER OF INVOICES: 1											\$15,582.03
ATKINJAM000	Atkinson, Jamie	08262024	0000000000	mm0924	AP	G VBall Soph/V/JV	B	08/26/2024	09/19/2024	R	\$175.00
							24-25				\$175.00
NUMBER OF INVOICES: 1											\$175.00
ATLAS SA001	Atlas Saw & Tool Inc.	INV-AT36328	0000000000	mm0924	AP	Saw Blade sharpening	B	08/15/2024	09/19/2024	R	\$239.55

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
ATLAS SA001	Atlas Saw & Tool Inc.	INV-AT36328		*****	CONTINUED*****							
							24-25					\$239.55
						NUMBER OF INVOICES: 1						\$239.55
ATTAINME000	Attainment Company Inc	382285A	3002500043	mm0924	AP	GONOW PACKAGE FOR 1 G0-10P IPAD 10.2 & 10.5	F	B	08/23/2024	09/19/2024	R	\$145.95
							24-25					\$145.95
						NUMBER OF INVOICES: 1						\$145.95
AUTOMATI002	Automatic Fire Systems, Inc.	PROJ 23012	0000000000	mm0924	AP	APP7-Weight Room Expansion		B	08/31/2024	09/19/2024	S	\$21,397.50
							24-25					\$21,397.50
						NUMBER OF INVOICES: 1						\$21,397.50
AVALON P000	Avalon Petroleum Co.	004334	0000000000	mm0924	AP	RFG 10% Ethanol		B	08/15/2024	09/19/2024	R	\$4,279.34
							24-25					\$4,279.34
												15
AVALON P000	Avalon Petroleum Co.	004340	0000000000	mm0924	AP	RFG 10% Ethanol		B	08/23/2024	09/19/2024	R	\$3,073.44
							24-25					\$3,073.44
						NUMBER OF INVOICES: 2						\$7,352.78
AXIOM MA000	Axiom Marketing Inc	40664	0000000000	mm0924	AP	Parent Univ magnets		B	08/22/2024	09/19/2024	R	\$858.00
							24-25					\$858.00
						NUMBER OF INVOICES: 1						\$858.00
BALANCED000	Balanced Environments Inc	7092	0000000000	mm0924	AP	Sport Turf fertilization		B	08/12/2024	09/19/2024	R	\$2,895.00
							24-25					\$2,895.00
BALANCED000	Balanced Environments Inc	7332	0000000000	mm0924	AP	Landscape improvements		B	08/22/2024	09/19/2024	R	\$10,530.00
							24-25					\$10,530.00

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
BALANCED000	Balanced Environments Inc	B1006	0000000000	mm0924	AP	Landscape Maint SEPT24	B	09/01/2024	09/19/2024	R	\$6,748.25
							24-25				\$6,748.25
						NUMBER OF INVOICES: 3					\$20,173.25
BENESDAN000	Benes, Dan	09102024	0000000000	mm0924	AP	Science Dept reimbursement	B	09/10/2024	09/19/2024	S	\$116.44
							24-25				\$116.44
						NUMBER OF INVOICES: 1					\$116.44
BENNY'S 000	Benny's Service Center Inc.	5827	0000000000	mm0924	AP	Bus#24 inspection	B	08/19/2024	09/19/2024	R	\$82.00
							24-25				\$82.00
BENNY'S 000	Benny's Service Center Inc.	5857	0000000000	mm0924	AP	Bus safety inspections	B	09/01/2024	09/19/2024	R	\$207.00
							24-25				\$207.00
						NUMBER OF INVOICES: 2					\$289.00
BERGLPAT000	Bergl, Patricia	08132024	0000000000	mm0924	AP	SNA reimbursement	B	08/13/2024	09/19/2024	R	\$180.00
							24-25				\$180.00
						NUMBER OF INVOICES: 1					\$180.00
BLACKPAU000	Black, Paul	08232024 5:45	0000000000	mm0924	AP	Flag Football	B	08/23/2024	09/19/2024	R	\$67.00
							24-25				\$67.00
BLACKPAU000	Black, Paul	08232024 7:00	0000000000	mm0924	AP	Football V	B	08/23/2024	09/19/2024	R	\$118.00
							24-25				\$118.00
						NUMBER OF INVOICES: 2					\$185.00
BLICK AR000	BLICK ART MATERIALS	3561705	0032500025	mm0924	AP	Compasses for Geometry	F B	08/14/2024	09/19/2024	R	\$570.60
							24-25				\$570.60
						NUMBER OF INVOICES: 1					\$570.60
BOSH0JOS000	Boshold, Joseph	08282024	0000000000	mm0924	AP	G VBall Soph/V	B	08/28/2024	09/19/2024	R	\$118.00

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
BOSH0J0S000	Boshold, Joseph	08282024		*****CONTINUED*****								
							24-25					\$118.00
						NUMBER OF INVOICES: 1						\$118.00
BRECHT'S000	Brecht's Database Solutions Inc	17220	0000000000	mm0924	AP	EmbraceDS 5% billing	B		08/29/2024	09/19/2024	R	\$297.16
							24-25					\$297.16
						NUMBER OF INVOICES: 1						\$297.16
BSN SP0R000	Bsn Sports	926345198	0502500023	mm0924	AP	Flag Football Equipment Order (2)	F	B	08/08/2024	09/19/2024	R	\$315.70
							24-25					\$315.70
BSN SP0R000	Bsn Sports	926399229	0502500020	mm0924	AP	Girls Volleyball Uniforms	F	B	08/13/2024	09/19/2024	R	\$2,371.20
							24-25					\$2,371.20
BSN SP0R000	Bsn Sports	926412308	0502500021	mm0924	AP	Girls Flag Football Uniforms	F	B	08/14/2024	09/19/2024	R	\$3,421.60
							24-25					\$3,421.60
BSN SP0R000	Bsn Sports	926570695	0502500032	mm0924	AP	Wilson Composite Footballs	F	B	08/26/2024	09/19/2024	R	\$259.20
							24-25					\$259.20
BSN SP0R000	Bsn Sports	926625252	0502500031	mm0924	AP	Girls Tennis Replacement Uniform	F	B	08/29/2024	09/19/2024	R	\$103.98
							24-25					\$103.98
BSN SP0R000	Bsn Sports	926687433	0502500014	mm0924	AP	Dance Backpacks Booster Wish	F	B	09/04/2024	09/19/2024	R	\$1,775.40
							24-25					\$1,775.40
						NUMBER OF INVOICES: 6						\$8,247.08
CAREY EL000	Carey Electric Contracting, Inc	3406102	0000000000	mm0924	AP	Parking Lot private locating	B		08/21/2024	09/19/2024	R	\$681.00
							24-25					\$681.00

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
CAREY EL000	Carey Electric Contracting, Inc	PROJ 23012	0000000000	mm0924	AP	APP7-Weight Room Expansion	B	08/31/2024	09/19/2024	S	\$24,660.00
							24-25				\$24,660.00
						NUMBER OF INVOICES: 2					\$25,341.00
CARRAMIL000	Carranza, Milton	09052024 5:45	0000000000	mm0924	AP	B Soccer V	B	09/05/2024	09/19/2024	R	\$84.00
							24-25				\$84.00
CARRAMIL000	Carranza, Milton	09052024 7:30	0000000000	mm0924	AP	B Soccer V	B	09/05/2024	09/19/2024	R	\$84.00
							24-25				\$84.00
						NUMBER OF INVOICES: 2					\$168.00
CBT NUGG000	CBT NUGGETS LLC	10161217	3002500023	mm0924	AP	CBT Nuggets subscription renewal	F B	07/18/2024	09/19/2024	R	\$1,797.00
							24-25				\$1,797.00
						NUMBER OF INVOICES: 1					18 \$1,797.00
CDI CORP001	CDI Corp	270979	0502500011	mm0924	AP	Rplcmnt record signs for students	P B	07/30/2024	09/19/2024	R	\$26.67
							24-25				\$26.67
						NUMBER OF INVOICES: 1					\$26.67
CDW GOVE000	CDW Government, Inc.	AA2X22R	3002500041	mm0924	AP	Classroom Projectors	F B	08/21/2024	09/19/2024	R	\$3,900.00
							24-25				\$3,900.00
						NUMBER OF INVOICES: 1					\$3,900.00
CENGAGE 000	Cengage Learning	84778752	0032500024	mm0924	AP	DC Chem e-book (2-year license)	F B	08/09/2024	09/19/2024	R	\$5,630.90
							24-25				\$5,630.90
CENGAGE 000	Cengage Learning	84780923	0032500024	mm0924	AP	DC Chem e-book (2-year license)	F B	08/09/2024	09/19/2024	R	\$563.09

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
CENGAGE 000	Cengage Learning	84780923		*****CONTINUED*****								
							24-25					\$563.09
CENGAGE 000	Cengage Learning	85191678	0032500028	mm0924	AP	LMS integration for Geo book 6-year license	F	B	09/02/2024	09/19/2024	R	\$1,500.00
							24-25					\$1,500.00
						NUMBER OF INVOICES: 3						\$7,693.99
CENTRAL 003	Central States Bus Sales, Inc.	IN628647	0000000000	mm0924	AP	Roof Hatch kit		B	08/29/2024	09/19/2024	R	\$434.95
							24-25					\$434.95
						NUMBER OF INVOICES: 1						\$434.95
CHICAGO 004	Chicago Tribune	146308153	0000000000	mm0924	AP	Pays thru 10/14/24		B	08/18/2024	09/19/2024	R	\$252.00
							24-25					\$252.00
						NUMBER OF INVOICES: 1						19 \$252.00
CINTAS 4000	Cintas 47P	AUG 2024	0000000000	mm0924	AP	Towel Service AUG24		B	08/30/2024	09/19/2024	R	\$386.00
							24-25					\$386.00
						NUMBER OF INVOICES: 1						\$386.00
CITYWIDE000	Citywide Building Maintenance Inc	50894	0000000000	mm0924	AP	Janitorial Srv AUG24		B	08/01/2024	09/19/2024	R	\$11,081.67
							24-25					\$11,081.67
						NUMBER OF INVOICES: 1						\$11,081.67
CLARKMAR003	Clark, Mark	09032024 4:30	0000000000	mm0924	AP	B Soccer JV		B	09/03/2024	09/19/2024	R	\$67.00
							24-25					\$67.00
CLARKMAR003	Clark, Mark	09032024 5:45	0000000000	mm0924	AP	B Soccer JV		B	09/03/2024	09/19/2024	R	\$67.00
							24-25					\$67.00

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											\$134.00
CLASSIC 001	Classic Printery, Inc.	104404	0000000000	mm0924	AP	Signature Stamp-Booth	B	08/16/2024	09/19/2024	R	\$31.00
							24-25				\$31.00
NUMBER OF INVOICES: 1											\$31.00
CLEVEDAV000	Cleveland, David	09062024 7:00	0000000000	mm0924	AP	Football V	B	09/06/2024	09/19/2024	R	\$118.00
							24-25				\$118.00
NUMBER OF INVOICES: 1											\$118.00
COBERGAR000	Cobert, Gary	09042024 4:30	0000000000	mm0924	AP	B Soccer JV2	B	09/04/2024	09/19/2024	R	\$74.00
							24-25				\$74.00
NUMBER OF INVOICES: 1											\$74.00
COMCAST 001	Comcast	211167543	0000000000	mm081424	AP	900023977 AUG24	H	08/01/2024	08/14/2024	R	\$2,975.05
							24-25			117766	\$2,975.05
COMCAST 001	Comcast	211701956	0000000000	mm081924	AP	960050207 AUG24	H	08/01/2024	08/19/2024	R	\$249.50
							24-25			117774	\$249.50
COMCAST 001	Comcast	211701968	0000000000	mm081424	AP	974472148 AUG24	H	08/01/2024	08/14/2024	R	\$269.10
							24-25			117766	\$269.10
NUMBER OF INVOICES: 3											\$3,493.65
COMCAST 002	Comcast Cable	8771100240009348	0000000000	mm090624	AP	CABLE 090824-100724	H	08/28/2024	09/06/2024	R	\$10.56
							24-25			117819	\$10.56
COMCAST 002	Comcast Cable	8771100240354868	0000000000	mm083024	AP	Internet 081724-091624	H	08/13/2024	08/30/2024	R	\$144.85
							24-25			117811	\$144.85
COMCAST 002	Comcast Cable	8771101420419695	0000000000	mm081924	AP	Internet 081224-091124	H	08/08/2024	08/19/2024	R	\$43.01
							24-25			117775	\$43.01

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											\$198.42
COMMUNIC000	Communications Direct Inc.	IN180370	3002500004	mm0924	AP	Radios for Athletics	F B	08/26/2024	09/19/2024	R	\$20,000.00
							24-25				\$20,000.00
NUMBER OF INVOICES: 1											\$20,000.00
COMMUNIT005	Community Mechanical & Automation	2753	0000000000	mm0924	AP	Bldg & Grnds supply/service	B	08/30/2024	09/19/2024	R	\$19,977.00
							24-25				\$19,977.00
NUMBER OF INVOICES: 1											\$19,977.00
COMPASS 004	Compass Group USA	ORD300112	0000000000	mm0924	AP	Coffee Bar supply	B	08/08/2024	09/19/2024	R	\$148.60
							24-25				\$148.60
COMPASS 004	Compass Group USA	ORD301772	0000000000	mm0924	AP	Coffee Bar supply	B	08/16/2024	09/19/2024	R	\$148.60
							24-25				\$148.60
COMPASS 004	Compass Group USA	ORD304113	0000000000	mm0924	AP	Coffee Bar supply	B	08/28/2024	09/19/2024	R	\$148.60
							24-25				\$148.60
NUMBER OF INVOICES: 3											\$445.80
CONLECUR000	Conley, Curtis	09052024 4:30	0000000000	mm0924	AP	B Soccer JV2	B	09/05/2024	09/19/2024	R	\$74.00
							24-25				\$74.00
CONLECUR000	Conley, Curtis	09052024 5:45	0000000000	mm0924	AP	B Soccer JV2	B	09/05/2024	09/19/2024	R	\$74.00
							24-25				\$74.00
NUMBER OF INVOICES: 2											\$148.00
CONNECTI001	Connections Day School South	32480	0000000000	mm0924	AP	Tuition AUG24	B	08/30/2024	09/19/2024	R	\$3,628.32
							24-25				\$3,628.32
NUMBER OF INVOICES: 1											\$3,628.32
CONNECTI002	Connections Day School	36874	0000000000	mm0924	AP	Tuition AUG24	B	08/30/2024	09/19/2024	R	\$3,836.88

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	36874		*****CONTINUED*****							
							24-25				\$3,836.88
CONNECTI002	Connections Day School	36875	0000000000	mm0924	AP	Tuition AUG24	B	08/30/2024	09/19/2024	R	\$3,836.88
							24-25				\$3,836.88
CONNECTI002	Connections Day School	36876	0000000000	mm0924	AP	Tuition AUG24	B	08/30/2024	09/19/2024	R	\$3,836.88
							24-25				\$3,836.88
CONNECTI002	Connections Day School	36877	0000000000	mm0924	AP	Tuition AUG24	B	08/30/2024	09/19/2024	R	\$3,836.88
							24-25				\$3,836.88
CONNECTI002	Connections Day School	36878	0000000000	mm0924	AP	Tuition AUG24	B	08/30/2024	09/19/2024	R	\$3,836.88
							24-25				\$3,836.88
CONNECTI002	Connections Day School	36879	0000000000	mm0924	AP	Tuition AUG24	B	08/30/2024	09/19/2024	R	\$3,836.88
							24-25				\$3,836.88
CONNECTI002	Connections Day School	36880	0000000000	mm0924	AP	Tuition AUG24	B	08/30/2024	09/19/2024	R	\$3,836.88
							24-25				\$3,836.88
CONNECTI002	Connections Day School	36881	0000000000	mm0924	AP	Tuition AUG24	B	08/30/2024	09/19/2024	R	\$3,836.88
							24-25				\$3,836.88
CONNECTI002	Connections Day School	36882	0000000000	mm0924	AP	Tuition AUG24	B	08/30/2024	09/19/2024	R	\$3,836.88
							24-25				\$3,836.88
NUMBER OF INVOICES: 9											\$34,531.92
CONNECTI004	Connections Academy East	13101	0000000000	mm0924	AP	Tuition AUG24	B	08/30/2024	09/19/2024	R	\$4,202.88
							24-25				\$4,202.88
CONNECTI004	Connections Academy East	13102	0000000000	mm0924	AP	Tuition AUG24	B	08/30/2024	09/19/2024	R	\$4,561.20
							24-25				\$4,561.20

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
CONNECTI004	Connections Academy East	13130	0000000000	mm0924	AP	Tuition AUG24	B	08/30/2024	09/19/2024	R		\$1,751.20
							24-25					\$1,751.20
						NUMBER OF INVOICES: 3						\$10,515.28
CONSOLID001	Consolidated Flooring of Chicago L	38542	0000000000	mm0924	AP	Carpet Install balance	B	08/07/2024	09/19/2024	R		\$25,642.88
							24-25					\$25,642.88
						NUMBER OF INVOICES: 1						\$25,642.88
CONSTELL000	Constellation New Energy, Inc	69024662401	0000000000	mm0924	AP	764073-46292 AUG24	B	08/31/2024	09/19/2024	R		\$488.66
							24-25					\$488.66
CONSTELL000	Constellation New Energy, Inc	69024971801	0000000000	mm0924	AP	2857041-0 AUG24	B	08/19/2024	09/19/2024	R		\$71.51
							24-25					\$71.51
						NUMBER OF INVOICES: 2						\$560.17
CREATIVE003	Creative Solutions, Inc.	2144773177	0000000000	mm081424	AP	Band Drill/Guard Choreography	H	06/07/2024	08/14/2024	R		\$1,390.00
							24-25			117767		\$1,390.00
						NUMBER OF INVOICES: 1						\$1,390.00
CRESCENT000	Crescent Electric Supply Co.	S512552558.003	0000000000	mm0924	AP	Electronic Ballasts	B	08/09/2024	09/19/2024	R		\$935.05
							24-25					\$935.05
						NUMBER OF INVOICES: 1						\$935.05
CSES SCH000	CSES Schools LLC	PFC 72536	0000000000	mm0924	AP	Tuition AUG24	B	08/30/2024	09/19/2024	R		\$3,763.40
							24-25					\$3,763.40
						NUMBER OF INVOICES: 1						\$3,763.40
DEMCO 000	Demco	7518446	0022500000	mm0924	AP	Library supplies	F B	08/12/2024	09/19/2024	R		\$845.55
							24-25					\$845.55

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											\$845.55
DEPUEBIL000	DePue, Bill	09062024 4:45	0000000000	mm0924	AP	Football Prelim	B	09/06/2024	09/19/2024	R	\$73.00
											\$73.00
NUMBER OF INVOICES: 1											\$73.00
DISCOVER009	Discovery Education Inc	CINV-149512	0000000000	mm0924	AP	DreamBox Reading webinar	B	08/20/2024	09/19/2024	R	\$575.00
											\$575.00
NUMBER OF INVOICES: 1											\$575.00
DMITRIY 000	Dmitriy Party Consulting	4222	0000000000	mm0924	AP	Balloon Columns	DH	08/07/2024	09/19/2024	R	\$500.00
											\$500.00
DMITRIY 000	Dmitriy Party Consulting	4222	0000000000	mm0924	AP	Balloon Columns	V	08/07/2024	09/19/2024	R	\$500.00
											\$500.00
DMITRIY 000	Dmitriy Party Consulting	4222	0000000000	mm0924	AP	Balloon Columns	B	08/07/2024	09/19/2024	R	\$500.00
											\$500.00
NUMBER OF INVOICES: 3											\$500.00
DURHAM S001	Durham School Services	92046993	0000000000	mm0924	AP	SpecEd Trnsprt JUL24	B	07/28/2024	09/19/2024	R	\$15,162.58
											\$15,162.58
DURHAM S001	Durham School Services	92050914	0000000000	mm0924	AP	SpecEd Trnsprt AUG24-ESY	B	09/03/2024	09/19/2024	R	\$4,152.82
											\$4,152.82
DURHAM S001	Durham School Services	92050933	0000000000	mm0924	AP	SpecEd Trnsprt AUG24	B	09/03/2024	09/19/2024	R	\$13,834.51
											\$13,834.51
NUMBER OF INVOICES: 3											\$33,149.91
DYNAMISM000	Dynamism Inc	INV192249	0112500000	mm0924	AP	3D Printing Parts and Materials	F B	07/12/2024	09/19/2024	R	\$2,323.00

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
DYNAMISM000	Dynamism Inc	INV192249		*****CONTINUED*****				24-25			\$2,323.00
DYNAMISM000	Dynamism Inc	INV192253	0112500001	mm0924	AP	3D Printer Parts	F B	07/12/2024	09/19/2024	R	\$1,350.03
							24-25				\$1,350.03
						NUMBER OF INVOICES: 2					\$3,673.03
ECTS 000	Ects	26F-135233	0000000000	mm0924	AP	23/24 Final E-Rate report	B	08/16/2024	09/19/2024	R	\$1,786.30
							24-25				\$1,786.30
						NUMBER OF INVOICES: 1					\$1,786.30
ED FOGAR000	Ed Fogarty Concrete Construction I	PROJ 23012	0000000000	mm0924	AP	APP7-Weight Room Expansion	B	08/31/2024	09/19/2024	S	\$5,175.00
							24-25				\$5,175.00
						NUMBER OF INVOICES: 1					\$5,175.00
EI US LL000	EI US LLC	INV204481	0000000000	mm0924	AP	Hospital Tutoring	B	08/16/2024	09/19/2024	R	\$165.59
							24-25				\$165.59
EI US LL000	EI US LLC	INV204682	0000000000	mm0924	AP	Hospital Tutoring	B	08/23/2024	09/19/2024	R	\$662.36
							24-25				\$662.36
EI US LL000	EI US LLC	INV204683	0000000000	mm0924	AP	Hospital Tutoring	B	08/23/2024	09/19/2024	R	\$827.95
							24-25				\$827.95
EI US LL000	EI US LLC	INV204877	0000000000	mm0924	AP	Hospital Tutoring	B	08/30/2024	09/19/2024	R	\$41.40
							24-25				\$41.40
EI US LL000	EI US LLC	INV205373	0000000000	mm0924	AP	Hospital Tutoring	B	09/06/2024	09/19/2024	R	\$331.16
							24-25				\$331.16
EI US LL000	EI US LLC	INV205374	0000000000	mm0924	AP	Hospital Tutoring	B	09/06/2024	09/19/2024	R	\$331.16
							24-25				\$331.16

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: 6											\$2,359.62
ELKINSTE000	Elkinton, Steven	09092024 4:30	0000000000	mm0924	AP	B Soccer JV2	B	09/09/2024	09/19/2024	R	\$74.00
							24-25				\$74.00
NUMBER OF INVOICES: 1											\$74.00
ELLIOLAW000	Elliott, Lawrence	09042024	0000000000	mm0924	AP	Home Visit mileage reimbursement	B	09/04/2024	09/19/2024	R	\$19.70
							24-25				\$19.70
NUMBER OF INVOICES: 1											\$19.70
ERNIE PE000	Ernie Peterson Plumbing, Inc.	58260	0000000000	mm0924	AP	Tested Backflow Preventers	B	08/29/2024	09/19/2024	R	\$3,883.25
							24-25				\$3,883.25
ERNIE PE000	Ernie Peterson Plumbing, Inc.	58261	0000000000	mm0924	AP	Repair Backflow Devices	B	08/29/2024	09/19/2024	R	\$6,359.00
							24-25				\$6,359.00
ERNIE PE000	Ernie Peterson Plumbing, Inc.	58278	0000000000	mm0924	AP	Repair PE Office/Locker Room	B	08/29/2024	09/19/2024	R	\$3,811.00
							24-25				\$3,811.00
NUMBER OF INVOICES: 3											\$14,053.25
FAIR AMI000	Fair, Amie	08312024	0000000000	mm0924	AP	G VBall JV	B	08/31/2024	09/19/2024	R	\$139.00
							24-25				\$139.00
NUMBER OF INVOICES: 1											\$139.00
FELICITY000	Felicity Schools LLC	3275	0000000000	mm0924	AP	Tuition AUG24	B	09/01/2024	09/19/2024	R	\$3,920.80
							24-25				\$3,920.80
NUMBER OF INVOICES: 1											\$3,920.80
FINK MAR000	Fink, Martin	08282024	0000000000	mm0924	AP	G VBall JV2/JV2B	B	08/28/2024	09/19/2024	R	\$116.00
							24-25				\$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
FINK MAR000	Fink, Martin	09052024	0000000000	mm0924	AP	G VBall JV2/JV2B	B	09/05/2024	09/19/2024	R		\$116.00
							24-25					\$116.00
NUMBER OF INVOICES: 2												\$232.00
FIRST AI000	First Aid Corp	PSI716997	0000000000	mm0924	AP	Transportation supply	B	07/24/2024	09/19/2024	R		\$575.72
							24-25					\$575.72
FIRST AI000	First Aid Corp	PSI718903	0000000000	mm0924	AP	Transportation supply	B	08/02/2024	09/19/2024	R		\$244.26
							24-25					\$244.26
NUMBER OF INVOICES: 2												\$819.98
FLINN SC000	Flinn Scientific	3035101	0032500000	mm0924	AP	Science Dept 24/25 supply	F	B	08/05/2024	09/19/2024	R	\$444.00
							24-25					\$444.00
NUMBER OF INVOICES: 1												\$444.00
FOLLETT 006	Follett School Solutions, Inc.	1556720	0022500001	mm0924	AP	Destiny hosting fee	F	B	09/07/2024	09/19/2024	R	\$440.00
							24-25					\$440.00
NUMBER OF INVOICES: 1												\$440.00
FOLLETT 009	Follett Content Solutions LLC	409232F	0000000000	mm0924	AP	Library supply	B	08/06/2024	09/19/2024	R		\$171.01
							24-25					\$171.01
FOLLETT 009	Follett Content Solutions LLC	423993	0000000000	mm0924	AP	Library supply	B	08/09/2024	09/19/2024	R		\$160.39
							24-25					\$160.39
FOLLETT 009	Follett Content Solutions LLC	423993F	0000000000	mm0924	AP	Library supply	B	08/21/2024	09/19/2024	R		\$173.97
							24-25					\$173.97
FOLLETT 009	Follett Content Solutions LLC	431933	0000000000	mm0924	AP	Library supply	B	08/27/2024	09/19/2024	R		\$475.39
							24-25					\$475.39

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 4											\$980.76
FOUNTDUA000	Fountain, Duane	08242024 9:00	0000000000	mm0924	AP	Football Frosh	B	08/24/2024	09/19/2024	R	\$73.00
							24-25				\$73.00
NUMBER OF INVOICES: 1											\$73.00
FRANCMIC000	Francisco, Michael	09032024 4:30	0000000000	mm0924	AP	B Soccer JV	B	09/03/2024	09/19/2024	R	\$67.00
							24-25				\$67.00
FRANCMIC000	Francisco, Michael	09032024 5:45	0000000000	mm0924	AP	B Soccer JV2	B	09/03/2024	09/19/2024	R	\$74.00
							24-25				\$74.00
FRANCMIC000	Francisco, Michael	09052024 4:30	0000000000	mm0924	AP	B Soccer JV	B	09/05/2024	09/19/2024	R	\$67.00
							24-25				\$67.00
FRANCMIC000	Francisco, Michael	09052024 5:45	0000000000	mm0924	AP	B Soccer JV	B	09/05/2024	09/19/2024	R	\$67.00
							24-25				\$67.00
NUMBER OF INVOICES: 4											\$275.00
FRANCZEK000	Franczek P.C.	233488	0000000000	mm083024	AP	JUL24 Legal Services	H	08/26/2024	08/30/2024	R	\$135.00
							24-25			117812	\$135.00
NUMBER OF INVOICES: 1											\$135.00
FSS TECH000	FSS TECHNOLOGIES	I-34556	0000000000	mm0924	AP	Cntrl Stn Mntr	B	08/17/2024	09/19/2024	R	\$360.00
							24-25				\$360.00
NUMBER OF INVOICES: 1											\$360.00
FTTF HOL000	FTTF Holdings LLC	SI-769742	0502500017	mm0924	AP	XCntry Tent Booster Wish	F B	08/15/2024	09/19/2024	R	\$1,899.99
							24-25				\$1,899.99
NUMBER OF INVOICES: 1											\$1,899.99
G.C. MAS000	G.C. Masonry Inc.	PROJ 23012	0000000000	mm0924	AP	APP7-Weight Room Expansion	B	08/31/2024	09/19/2024	S	\$81,828.90

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
G.C. MAS000	G.C. Masonry Inc.	PROJ 23012		*****CONTINUED*****								
							24-25					\$81,828.90
						NUMBER OF INVOICES: 1						\$81,828.90
GAIDAZAC000	Gaidar, Zachary	09032024 5:00	0000000000	mm0924	AP	B Soccer V	B	09/03/2024	09/19/2024	R		\$84.00
							24-25					\$84.00
GAIDAZAC000	Gaidar, Zachary	09032024 6:30	0000000000	mm0924	AP	B Soccer V	B	09/03/2024	09/19/2024	R		\$84.00
							24-25					\$84.00
						NUMBER OF INVOICES: 2						\$168.00
GATEWAY 001	Gateway Education Holdings LLC	7028831146	0032500021	mm0924	AP	Math books	F B	08/03/2024	09/19/2024	R		\$7,304.39
							24-25					\$7,304.39
						NUMBER OF INVOICES: 1						\$7,304.39
GEIMAKIM000	Geiman, Kimberly	09122024	0000000000	mm0924	AP	Bus Keys reimbursement	B	09/12/2024	09/19/2024	R		\$51.25
							24-25					\$51.25
						NUMBER OF INVOICES: 1						\$51.25
GEISTRYA000	Geist, Ryan	SEPT 2024	0000000000	mm0924	AP	Phone Reimbursement	B	09/01/2024	09/19/2024	R		\$100.00
							24-25					\$100.00
						NUMBER OF INVOICES: 1						\$100.00
GFC LEAS000	GFC Leasing	I00945427	0000000000	mm0924	AP	Copier Lease Pymt	B	08/17/2024	09/19/2024	R		\$7,281.76
							24-25					\$7,281.76
GFC LEAS000	GFC Leasing	I00945428	0000000000	mm0924	AP	Copier Lease Pymt	B	08/17/2024	09/19/2024	R		\$238.00
							24-25					\$238.00
						NUMBER OF INVOICES: 2						\$7,519.76
GHA TECH000	Gha Technologies	11411504	3002500036	mm0924	AP	Sophos Antivirus Endpoint	F B	08/08/2024	09/19/2024	R		\$14,886.00

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
GHA TECH000	Gha Technologies	11411504		*****	CONTINUED*****	Renewal						
							24-25					\$14,886.00
						NUMBER OF INVOICES: 1						\$14,886.00
GIGLIPEG000	Gigliotti, Peggy	08092024	0000000000	mm0924	AP	Mileage reimbursement	B	08/09/2024	09/19/2024	R		\$57.64
							24-25					\$57.64
						NUMBER OF INVOICES: 1						\$57.64
GOLDBRIC001	Goldberg, Richard	09042024 5:00	0000000000	mm0924	AP	B Soccer V	B	09/04/2024	09/19/2024	R		\$84.00
							24-25					\$84.00
GOLDBRIC001	Goldberg, Richard	09042024 6:30	0000000000	mm0924	AP	B Soccer V	B	09/04/2024	09/19/2024	R		\$84.00
							24-25					\$84.00
						NUMBER OF INVOICES: 2						30 \$168.00
GORDON F000	Gordon Flesch Company Inc.	IN14638790 Reissue	0000000000	mm083024	AP	Copier Staples/Toner	H	04/09/2024	08/30/2024	R		\$429.00
							24-25				117813	\$429.00
GORDON F000	Gordon Flesch Company Inc.	IN14667079 Reissue	0000000000	mm083024	AP	Copier Staples	H	04/30/2024	08/30/2024	R		\$433.82
							24-25				117813	\$433.82
GORDON F000	Gordon Flesch Company Inc.	IN14673846 Reissue	0000000000	mm083024	AP	Per Copy Maint Charges	H	05/05/2024	08/30/2024	R		\$2,572.15
							24-25				117813	\$2,572.15
GORDON F000	Gordon Flesch Company Inc.	IN14676658 Reissue	0000000000	mm083024	AP	Per Copy Maint Charges	H	05/06/2024	08/30/2024	R		\$69.44
							24-25				117813	\$69.44
GORDON F000	Gordon Flesch Company Inc.	IN14830949	0000000000	mm0924	AP	Per Copy Maint Charges	B	09/06/2024	09/19/2024	R		\$2,309.42
							24-25					\$2,309.42
GORDON F000	Gordon Flesch Company Inc.	IN14830950	0000000000	mm0924	AP	Per Copy Maint Charges	B	09/06/2024	09/19/2024	R		\$546.04
							24-25					\$546.04

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC	AMT	ADJUSTMENT DESCRIPTION	FY		ADJ	AMT	CHECK NBR	INVOICE AMOUNT
GORDON F000	Gordon Flesch Company Inc.	IN14834797	3002500050	mm0924	AP	Plotter paper	B	09/09/2024	09/19/2024	R		\$214.17
							24-25					\$214.17
NUMBER OF INVOICES: 7												\$6,574.04
GORDON F001	Gordon Food Service, Inc.	9013084070	0000000000	mm0924	AP	Food Lab supply	B	08/20/2024	09/19/2024	R		\$269.34
							24-25					\$269.34
GORDON F001	Gordon Food Service, Inc.	9013336877	0000000000	mm0924	AP	Food Lab supply	B	08/27/2024	09/19/2024	R		\$590.09
							24-25					\$590.09
GORDON F001	Gordon Food Service, Inc.	9013586821	0000000000	mm0924	AP	Food Lab supply	B	09/03/2024	09/19/2024	R		\$150.51
							24-25					\$150.51
GORDON F001	Gordon Food Service, Inc.	9013851293	0000000000	mm0924	AP	Food Lab supply	B	09/10/2024	09/19/2024	R		\$499.87
							24-25					\$499.87
GORDON F001	Gordon Food Service, Inc.	AUG24-100217416	0000000000	mm0924	AP	Food AUG24	B	08/30/2024	09/19/2024	R		\$56,083.70
							24-25					\$56,083.70
NUMBER OF INVOICES: 5												\$57,593.51
GRACEWOR000	Graceworkz, Llc	9880	0000000000	mm0924	AP	Toner Cartridges	B	02/05/2024	09/19/2024	R		\$1,380.78
							24-25					\$1,380.78
NUMBER OF INVOICES: 1												\$1,380.78
GRAINGER001	Grainger	9208626136	0000000000	mm0924	AP	BLDG & GRNDS supply	B	08/08/2024	09/19/2024	R		\$147.00
							24-25					\$147.00
GRAINGER001	Grainger	9212622675	0000000000	mm0924	AP	BLDG & GRNDS supply	B	08/12/2024	09/19/2024	R		\$259.70
							24-25					\$259.70
GRAINGER001	Grainger	9216348533	0000000000	mm0924	AP	BLDG & GRNDS supply	B	08/15/2024	09/19/2024	R		\$384.04
							24-25					\$384.04

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 3											\$790.74
GRANT B0000	Grant Boosters	08272024	0000000000	mm0924	AP	Booster Club Mmbrshps	B	08/27/2024	09/19/2024	S	\$120.00
							24-25				\$120.00
NUMBER OF INVOICES: 1											\$120.00
GRANT C0001	Grant Community High School Distri	Petty Cash AUG24	0000000000	mm0924	AP	Petty Cash Reimbursement	B	08/30/2024	09/19/2024	S	\$245.40
							24-25				\$245.40
NUMBER OF INVOICES: 1											\$245.40
GRAYSLAK011	GRAYSLAKE NORTH MUSIC BOOSTERS	09082024	0000000000	mm090624	AP	Marching Band comp 9/8/24	H	08/30/2024	09/06/2024	R	\$250.00
							24-25			117820	\$250.00
NUMBER OF INVOICES: 1											\$250.00
GREAT LA011	GREAT LAKES COCA COLA DISTRIB	42584225006	0000000000	mm0924	AP	Beverages-Vending	B	07/31/2024	09/19/2024	R	\$401.92
							24-25				\$401.92
GREAT LA011	GREAT LAKES COCA COLA DISTRIB	42810621006	0000000000	mm0924	AP	Beverages-Vending	B	08/14/2024	09/19/2024	R	\$1,077.00
							24-25				\$1,077.00
GREAT LA011	GREAT LAKES COCA COLA DISTRIB	42927165006	0000000000	mm0924	AP	Beverages-Vending	B	08/21/2024	09/19/2024	R	\$560.01
							24-25				\$560.01
GREAT LA011	GREAT LAKES COCA COLA DISTRIB	43045698006	0000000000	mm0924	AP	Beverages-Vending	B	08/28/2024	09/19/2024	R	\$688.27
							24-25				\$688.27
NUMBER OF INVOICES: 4											\$2,727.20
GRUBEPAI000	Gruber, Paige	CMN5530	0000000000	mm0924	AP	Promissory Note reimbursement	B	09/12/2024	09/19/2024	R	\$1,295.30
							24-25				\$1,295.30

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
GRUBEPAI000	Gruber, Paige	CMN5720	0000000000	mm0924	AP	24/25 Tuition reimbursement	B	09/12/2024	09/19/2024	R	\$1,295.30
							24-25				\$1,295.30
						NUMBER OF INVOICES: 2					\$2,590.60
GRUM MAR000	Grum, Martin	CS315	0000000000	mm0924	AP	Promissory Note reimbursement	B	09/12/2024	09/19/2024	R	\$1,784.64
							24-25				\$1,784.64
						NUMBER OF INVOICES: 1					\$1,784.64
GUARDIAN001	Guardian	00 554362	0000000000	mm083024	AP	Dental/Life SEPT24	H	08/21/2024	08/30/2024	R	\$5,027.07
							24-25			117814	\$5,027.07
						NUMBER OF INVOICES: 1					\$5,027.07
GUTSMJEF000	Gutsmiedl, Jeffrey	08292024 5:00	0000000000	mm0924	AP	B Soccer V	B	08/29/2024	09/19/2024	R	\$84.00
							24-25				\$84.00
GUTSMJEF000	Gutsmiedl, Jeffrey	09042024 5:45	0000000000	mm0924	AP	B Soccer JV2	B	09/04/2024	09/19/2024	R	\$74.00
							24-25				\$74.00
						NUMBER OF INVOICES: 2					\$158.00
HABELPAU000	Habel, Paul	08302024	0000000000	mm0924	AP	Job Coach mileage Reimbursement	B	08/30/2024	09/19/2024	R	\$230.48
							24-25				\$230.48
						NUMBER OF INVOICES: 1					\$230.48
HAHN MER000	Hahn, Merlin	08302024	0000000000	mm0924	AP	Job Coach mileage Reimbursement	B	08/30/2024	09/19/2024	R	\$49.44
							24-25				\$49.44
						NUMBER OF INVOICES: 1					\$49.44
HARRY D 000	Harry D Jacobs High School	Girls Volleyball	0000000000	mm0924	AP	Varsity Volleyball	B	09/06/2024	09/19/2024	R	\$375.00

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
HARRY D 000	Harry D Jacobs High School	Girls Volleyball	*****CONTINUED*****			Tournament 9.7			24-25			\$375.00
						NUMBER OF INVOICES: 1						\$375.00
HEARTLAN006	Heartland Alliance Health	25628	0000000000	mm0924	AP	Telephonic	B	07/31/2024	09/19/2024	R		\$66.65
							24-25					\$66.65
						NUMBER OF INVOICES: 1						\$66.65
HOME DEP001	Home Depot Commercial Credit	6035322531946634	0000000000	mm0924	AP	Bldg & Grnds Supply	B	08/13/2024	09/19/2024	R		\$2,207.06
							24-25					\$2,207.06
						NUMBER OF INVOICES: 1						\$2,207.06
HOUGHTON001	Houghton Mifflin	956132193	0132500003	mm0924	AP	English 3D Digital program/textbooks-EL courses	P	B	08/16/2024	09/19/2024	R	\$6,500.00
							24-25					\$6,500.00
HOUGHTON001	Houghton Mifflin	956139562	0132500003	mm0924	AP	English 3D Digital program/textbooks-EL courses	P	B	08/20/2024	09/19/2024	R	\$2,923.20
							24-25					\$2,923.20
HOUGHTON001	Houghton Mifflin	956154008	0132500003	mm0924	AP	English 3D Digital program and textbooks for EL courses	P	B	08/31/2024	09/19/2024	R	\$417.60
							24-25					\$417.60
						NUMBER OF INVOICES: 3						\$9,840.80
IASA 000	Iasa	84-06212224 - AA2001	0000000000	mm083024	AP	Teacher Eval Training AA2001	H	06/10/2024	08/30/2024	R		\$400.00
							24-25			117815		\$400.00
						NUMBER OF INVOICES: 1						\$400.00
ICTM MAT000	Ictm Mathematics Contest	08242024	0000000000	mm0924	AP	2025 ICTM HS Contest	B	08/24/2024	09/19/2024	R		\$300.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
ICTM MAT000	Ictm Mathematics Contest	08242024		*****	CONTINUED*****							
							24-25					\$300.00
						NUMBER OF INVOICES: 1						\$300.00
IHC CONS000	Ihc Construction Companies, LLC.	PROJ 23012	0000000000	mm0924	AP	APP7-Weight Room Expansion	B	08/31/2024	09/19/2024	S		\$90,779.44
							24-25					\$90,779.44
						NUMBER OF INVOICES: 1						\$90,779.44
IL OFFIC000	IL Office Of The State Fire Marsha	9699397	0000000000	mm0924	AP	Cert/Inspection fee	B	09/04/2024	09/19/2024	R		\$400.00
							24-25					\$400.00
						NUMBER OF INVOICES: 1						\$400.00
ILLINOIS009	Illinois School Services, Inc.	0257GRANT24	0000000000	mm0924	AP	2024 Graduation tickets	B	06/01/2024	09/19/2024	R		\$1,500.00
							24-25					\$1,500.00
						NUMBER OF INVOICES: 1						\$1,500.00
ILLINOIS058	Illinois Congressional Debate Asso	09092024	0000000000	mm091124	AP	24/25 ICDA Annual dues	H	09/09/2024	09/11/2024	R		\$20.00
							24-25			117842		\$20.00
						NUMBER OF INVOICES: 1						\$20.00
ILMEA 000	ILMEA	43824	0000000000	mm081924	AP	Junior/Senior Participation fee	H	08/14/2024	08/19/2024	R		\$50.00
							24-25			117776		\$50.00
						NUMBER OF INVOICES: 1						\$50.00
IMAGINE 000	Imagine Learning LLC	1006661	0182500000	mm0924	AP	24/25 Renewal-Imagine Learning (MyPath/Edgenuity Software)	F B	07/31/2024	09/19/2024	R		\$38,195.00
							24-25					\$38,195.00

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											\$38,195.00
INTEGRAT000	Integrated Systems Corp	0741774	0000000000	mm0924	AP	Skyward OCT 2024	B	09/01/2024	09/19/2024	R	\$1,021.68
							24-25				\$1,021.68
NUMBER OF INVOICES: 1											\$1,021.68
INTEGRAT001	Integrated Security Specialists	15215	0000000000	mm0924	AP	Monitor Apr-Jun24 HS	B	03/01/2024	09/19/2024	R	\$280.50
							24-25				\$280.50
INTEGRAT001	Integrated Security Specialists	15216	0000000000	mm0924	AP	Monitor Apr-Jun24 Fieldhouse	B	03/01/2024	09/19/2024	R	\$231.00
							24-25				\$231.00
INTEGRAT001	Integrated Security Specialists	15217	0000000000	mm0924	AP	Monitor Apr-Jun24 District Office	B	03/01/2024	09/19/2024	R	\$213.00
							24-25				\$213.00
INTEGRAT001	Integrated Security Specialists	15790	0000000000	mm0924	AP	Monitor Oct-Dec24 HS	B	09/03/2024	09/19/2024	R	\$280.50
							24-25				\$280.50
INTEGRAT001	Integrated Security Specialists	15791	0000000000	mm0924	AP	Monitor Oct-Dec24 Fieldhouse	B	09/03/2024	09/19/2024	R	\$231.00
							24-25				\$231.00
INTEGRAT001	Integrated Security Specialists	15792	0000000000	mm0924	AP	Monitor Oct-Dec24 District Office	B	09/03/2024	09/19/2024	R	\$213.00
							24-25				\$213.00
INTEGRAT001	Integrated Security Specialists	15793	0000000000	mm0924	AP	Monitor Oct-Dec24 Transportation	B	09/03/2024	09/19/2024	R	\$213.00
							24-25				\$213.00
INTEGRAT001	Integrated Security Specialists	15864	0000000000	mm0924	AP	Weight Room materials	B	09/05/2024	09/19/2024	R	\$5,417.15
							24-25				\$5,417.15
INTEGRAT001	Integrated Security Specialists	15866	3002500047	mm0924	AP	FOBs	F B	09/10/2024	09/19/2024	R	\$713.64
							24-25				\$713.64

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: 9											\$7,792.79
IPSENE000	Ipsen, Ellen	08262024	0000000000	mm0924	AP	G VBall JV2/JV2B	B	08/26/2024	09/19/2024	R	\$116.00
							24-25				\$116.00
IPSENE000	Ipsen, Ellen	08312024	0000000000	mm0924	AP	G VBall JV	B	08/31/2024	09/19/2024	R	\$139.00
							24-25				\$139.00
NUMBER OF INVOICES: 2											\$255.00
J.M. IRR000	J.M. Irrigation	73322	0000000000	mm0924	AP	Main Line repairs	DH	08/07/2024	09/19/2024	R	\$237.35
							24-25				\$237.35
J.M. IRR000	J.M. Irrigation	73322	0000000000	mm0924	AP	Main Line repairs	V	08/07/2024	09/19/2024	R	\$237.35
							24-25				\$237.35
J.M. IRR000	J.M. Irrigation	73322	0000000000	mm0924	AP	Main Line Repairs	B	08/07/2024	09/19/2024	R	\$237.35
							24-25				\$237.35
NUMBER OF INVOICES: 3											\$237.35
JABERMOH000	Jaber, Mohammed	09062024 7:00	0000000000	mm0924	AP	Football V	B	09/06/2024	09/19/2024	R	\$118.00
							24-25				\$118.00
NUMBER OF INVOICES: 1											\$118.00
JH EVENT000	jh Events and Flowers Inc	6418	0000000000	mm0924	AP	Thank You flowers	B	08/16/2024	09/19/2024	R	\$144.00
							24-25				\$144.00
NUMBER OF INVOICES: 1											\$144.00
JOHNSANT000	Johnson, Anthony	SPED5565	0000000000	mm0924	AP	24/25 Tuition Reimbursement	B	09/11/2024	09/19/2024	R	\$1,476.00
							24-25				\$1,476.00
NUMBER OF INVOICES: 1											\$1,476.00
KILMEJAR000	Kilmer, Jared	08312024	0000000000	mm0924	AP	Flag Football V	B	08/31/2024	09/19/2024	R	\$63.00

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
KILMEJAR000	Kilmer, Jared	08312024		*****CONTINUED*****			24-25				\$63.00
						NUMBER OF INVOICES: 1					\$63.00
KING PET000	King, Peter	08232024 7:00	0000000000	mm0924	AP	Football V	B 24-25	08/23/2024	09/19/2024	R	\$118.00 \$118.00
						NUMBER OF INVOICES: 1					\$118.00
KNAPHEID000	Knapheide Equipment Co - Chicago	068F130672	0232500000	mm0924	AP	Trailer	F B 24-25	07/29/2024	09/19/2024	R	\$10,623.00 \$10,623.00
						NUMBER OF INVOICES: 1					\$10,623.00
KRIHA B0000	Kriha Boucek LLC	7267	0000000000	mm0924	AP	AUG24 Legal Services	B 24-25	09/09/2024	09/19/2024	R	\$757.00 \$757.00
						NUMBER OF INVOICES: 1					\$757.00
KUJALKYL000	Kujala, Kyle	BI0L823	0000000000	mm0924	AP	24/25 Tuition Reimbursement	B 24-25	08/22/2024	09/19/2024	R	\$1,165.00 \$1,165.00
KUJALKYL000	Kujala, Kyle	EDCL500	0000000000	mm0924	AP	24/25 Tuition Reimbursement	B 24-25	08/22/2024	09/19/2024	R	\$550.00 \$550.00
KUJALKYL000	Kujala, Kyle	EDCL502	0000000000	mm0924	AP	24/25 Tuition Reimbursement	B 24-25	08/22/2024	09/19/2024	R	\$550.00 \$550.00
KUJALKYL000	Kujala, Kyle	EDCL525	0000000000	mm0924	AP	24/25 Tuition Reimbursement	B 24-25	08/22/2024	09/19/2024	R	\$550.00 \$550.00
						NUMBER OF INVOICES: 4					\$2,815.00
KUSIAKEV000	Kusiak, Kevin	09032024 4:30	0000000000	mm0924	AP	B Soccer JV2	B 24-25	09/03/2024	09/19/2024	R	\$74.00 \$74.00

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
KUSIAKEV000	Kusiak, Kevin	09032024 5:45	0000000000	mm0924	AP	B Soccer JV	B	09/03/2024	09/19/2024	R	\$67.00
							24-25				\$67.00
KUSIAKEV000	Kusiak, Kevin	09052024 5:45	0000000000	mm0924	AP	B Soccer V	B	09/05/2024	09/19/2024	R	\$84.00
							24-25				\$84.00
KUSIAKEV000	Kusiak, Kevin	09052024 7:30	0000000000	mm0924	AP	B Soccer V	B	09/05/2024	09/19/2024	R	\$84.00
							24-25				\$84.00
NUMBER OF INVOICES: 4											\$309.00
KUVSHALE000	Kuvshinikov, Aleksy JR	08232024 4:30	0000000000	mm0924	AP	B Soccer V	B	08/23/2024	09/19/2024	R	\$84.00
							24-25				\$84.00
KUVSHALE000	Kuvshinikov, Aleksy JR	09032024 5:00	0000000000	mm0924	AP	B Soccer V	B	09/03/2024	09/19/2024	R	\$84.00
							24-25				\$84.00
KUVSHALE000	Kuvshinikov, Aleksy JR	09032024 6:30	0000000000	mm0924	AP	B Soccer V	B	09/03/2024	09/19/2024	R	\$84.00
							24-25				\$84.00
NUMBER OF INVOICES: 3											\$252.00
KWIATCHE000	Kwiatkowski, Cheryl	08092024	0000000000	mm0924	AP	Mileage reimbursement	B	08/09/2024	09/19/2024	R	\$36.09
							24-25				\$36.09
NUMBER OF INVOICES: 1											\$36.09
LAKE COU009	Lake County Superintendents' Assoc	2024-2025-A	0000000000	mm0924	AP	LCS Membership dues	B	08/22/2024	09/19/2024	R	\$200.00
							24-25				\$200.00
NUMBER OF INVOICES: 1											\$200.00
LAKE COU010	Lake County Federation Of Teachers	08282024	0000000000	mm0924	AP	2023-28 Contract Printing	B	08/28/2024	09/19/2024	R	\$671.00
							24-25				\$671.00

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											\$671.00
LAKESIDE002	Lakeside Transportation	RTINV1005498	0000000000	mm0924	AP	SpecEd Trnsprt JUL24	B	07/31/2024	09/19/2024	R	\$12,426.96
							24-25				\$12,426.96
LAKESIDE002	Lakeside Transportation	RTINV1005515	0000000000	mm0924	AP	SpecEd Trnsprt AUG24-ESY	B	08/09/2024	09/19/2024	R	\$4,142.32
							24-25				\$4,142.32
LAKESIDE002	Lakeside Transportation	RTINV1005532	0000000000	mm0924	AP	SpecEd Trnsprt AUG24	B	08/31/2024	09/19/2024	R	\$3,151.10
							24-25				\$3,151.10
NUMBER OF INVOICES: 3											\$19,720.38
LCSAA 000	LCSAA	07192024	0000000000	mm0924	AP	24/25 Mmbrshp-J Martin	B	07/19/2024	09/19/2024	R	\$75.00
							24-25				\$75.00
NUMBER OF INVOICES: 1											\$75.00
LEBRUAMA000	LeBrun, Amanda	08152024	0000000000	mm0924	AP	Science Dept reimbursement	B	08/15/2024	09/19/2024	R	\$11.95
							24-25				\$11.95
NUMBER OF INVOICES: 1											\$11.95
LEPUCTHA000	Lepucki, Thaddeus	09062024 7:00	0000000000	mm0924	AP	Football V	B	09/06/2024	09/19/2024	R	\$118.00
							24-25				\$118.00
NUMBER OF INVOICES: 1											\$118.00
LIBERTYV008	Libertyville High School	Gils Volleyball	0000000000	mm0924	AP	Crosstown Classic - L'Ville	B	09/06/2024	09/19/2024	R	\$350.00
						8.30 & 8.31					
							24-25				\$350.00
NUMBER OF INVOICES: 1											\$350.00
LOMBAANT000	Lombardo, Anthony	08232024 5:45	0000000000	mm0924	AP	Flag Football	B	08/23/2024	09/19/2024	R	\$67.00
							24-25				\$67.00

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
LOMBAANT000	Lombardo, Anthony	08232024 7:00	0000000000	mm0924	AP	Football V	B	08/23/2024	09/19/2024	R	\$118.00
							24-25				\$118.00
LOMBAANT000	Lombardo, Anthony	08312024	0000000000	mm0924	AP	Flag Football V	B	08/31/2024	09/19/2024	R	\$63.00
							24-25				\$63.00
NUMBER OF INVOICES: 3											\$248.00
LYONSKEV000	Lyons, Kevin	08242024 9:00	0000000000	mm0924	AP	Football Frosh	B	08/24/2024	09/19/2024	R	\$73.00
							24-25				\$73.00
LYONSKEV000	Lyons, Kevin	09062024 4:45	0000000000	mm0924	AP	Football Prelim	B	09/06/2024	09/19/2024	R	\$73.00
							24-25				\$73.00
NUMBER OF INVOICES: 2											\$146.00
MACGILL 000	MacGill & Co	IN0876989	0202500000	mm0924	AP	Nurse office supplies	F B	08/06/2024	09/19/2024	R	\$482.60
							24-25				\$482.60
NUMBER OF INVOICES: 1											\$482.60
MANUSOS 000	Manusos General Contracting, Inc.	PROJ 23012	0000000000	mm0924	AP	APP7-Weight Room Expansion	B	08/31/2024	09/19/2024	S	\$36,153.00
							24-25				\$36,153.00
NUMBER OF INVOICES: 1											\$36,153.00
MARTIN P000	Martin Petersen Company Inc	PROJ 23012	0000000000	mm0924	AP	APP7-Weight Room Expansion	B	08/31/2024	09/19/2024	S	\$15,247.55
							24-25				\$15,247.55
NUMBER OF INVOICES: 1											\$15,247.55
MASURBLY000	Masura, Blythe	EDCL502	0000000000	mm0924	AP	24/25 Tuition Reimbursement	B	09/09/2024	09/19/2024	R	\$475.00
							24-25				\$475.00
NUMBER OF INVOICES: 1											\$475.00
MATTEDAV000	Mattes, David	09042024 5:00	0000000000	mm0924	AP	B Soccer V	B	09/04/2024	09/19/2024	R	\$84.00

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
MATTEDAV000	Mattes, David	09042024 5:00	*****CONTINUED*****				24-25				\$84.00
MATTEDAV000	Mattes, David	09042024 6:30	0000000000	mm0924	AP	B Soccer V	B	09/04/2024	09/19/2024	R	\$84.00
							24-25				\$84.00
						NUMBER OF INVOICES: 2					\$168.00
MCGRW-H002	McGraw-Hill	133172250001	1242500008	mm0924	AP	Crucial Conversations book for staff	F B	07/24/2024	09/19/2024	R	\$2,210.22
							24-25				\$2,210.22
						NUMBER OF INVOICES: 1					\$2,210.22
MCHENRY 010	McHenry Specialties	2024-643	0000000000	mm0924	AP	BOE name plate	DH	08/07/2024	09/19/2024	R	\$17.00
							24-25				\$17.00
MCHENRY 010	McHenry Specialties	2024-643	0000000000	mm0924	AP	BOE name plate	V	08/07/2024	09/19/2024	R	\$17.00
							24-25				\$17.00
											42
MCHENRY 010	McHenry Specialties	2024-643	0000000000	mm0924	AP	BOE Name Plate	B	08/07/2024	09/19/2024	R	\$17.00
							24-25				\$17.00
MCHENRY 010	McHenry Specialties	2024-656	0000000000	mm0924	AP	Name plates	B	08/13/2024	09/19/2024	R	\$64.00
							24-25				\$64.00
MCHENRY 010	McHenry Specialties	2024-691	0000000000	mm0924	AP	Name plate	B	08/27/2024	09/19/2024	R	\$32.00
							24-25				\$32.00
						NUMBER OF INVOICES: 5					\$113.00
MCKEEDAR000	McKee, Darlene	08092024	0000000000	mm0924	AP	ServSafe Cert reimbursement	B	08/09/2024	09/19/2024	R	\$200.00
							24-25				\$200.00
						NUMBER OF INVOICES: 1					\$200.00
MCQUEEN 000	McQueen Technology Group LLC	011437	0000000000	mm0924	AP	IT Support AUG24	B	09/01/2024	09/19/2024	R	\$8,000.00

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
MCQUEEN 000	McQueen Technology Group LLC	011437		*****CONTINUED*****			24-25				\$8,000.00
						NUMBER OF INVOICES: 1					\$8,000.00
MENARDS 001	Menards	74079	0000000000	mm0924	AP	BLDG & GRNDS supply	B 06/25/2024	09/19/2024	R		\$133.36
							24-25				\$133.36
MENARDS 001	Menards	74912	0000000000	mm0924	AP	BLDG & GRNDS supply	B 07/08/2024	09/19/2024	R		\$20.02
							24-25				\$20.02
MENARDS 001	Menards	76804	0000000000	mm0924	AP	BLDG & GRNDS supply	B 08/05/2024	09/19/2024	R		\$28.77
							24-25				\$28.77
MENARDS 001	Menards	76905	0000000000	mm0924	AP	BLDG & GRNDS supply	B 08/06/2024	09/19/2024	R		\$122.86
							24-25				\$122.86
MENARDS 001	Menards	77063	0000000000	mm0924	AP	BLDG & GRNDS supply	B 08/08/2024	09/19/2024	R		43 \$29.98
							24-25				\$29.98
MENARDS 001	Menards	77585	0000000000	mm0924	AP	BLDG & GRNDS supply	B 08/16/2024	09/19/2024	R		\$368.36
							24-25				\$368.36
						NUMBER OF INVOICES: 6					\$703.35
MENTA AC000	Menta Academy North	SESINV-040126	0000000000	mm0924	AP	Tuition AUG24	B 08/09/2024	09/19/2024	R		\$2,835.56
							24-25				\$2,835.56
MENTA AC000	Menta Academy North	SESINV-040127	0000000000	mm0924	AP	Tuition AUG24	B 08/09/2024	09/19/2024	R		\$2,625.77
							24-25				\$2,625.77
						NUMBER OF INVOICES: 2					\$5,461.33
MG MECHA000	MG Mechanical Contracting Inc	PROJ 23012	0000000000	mm0924	AP	APP7-Weight Room Expansion	B 08/31/2024	09/19/2024	S		\$52,653.41
							24-25				\$52,653.41

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											\$52,653.41
MID-WEST000	Mid-West Truckers Association, Inc	34133	0000000000	mm0924	AP	Pre-Employ DOT test	B	05/07/2024	09/19/2024	R	\$93.00
							24-25				\$93.00
NUMBER OF INVOICES: 1											\$93.00
MIDLAND 000	Midland Paper	IN02294186	0002500021	mm0924	AP	Copy Paper Order 24/25	F B	08/28/2024	09/19/2024	R	\$18,508.20
							24-25				\$18,508.20
NUMBER OF INVOICES: 1											\$18,508.20
MIKE'S B000	Mike's Brass & Woodwind	1291	0000000000	mm0924	AP	Instrument/Case repairs	B	08/21/2024	09/19/2024	R	\$200.00
							24-25				\$200.00
NUMBER OF INVOICES: 1											\$200.00
MIP V ON000	MIP V Onion Parent LLC	LR5834010	0000000000	mm0924	AP	Rolloff 2480612/2484133	B	08/25/2024	09/19/2024	R	\$1,020.00
							24-25				\$1,020.00
MIP V ON000	MIP V Onion Parent LLC	WA2159515	0000000000	mm0924	AP	Trash service AUG24	B	07/25/2024	09/19/2024	R	\$78.00
							24-25				\$78.00
MIP V ON000	MIP V Onion Parent LLC	WA2203888	0000000000	mm0924	AP	Trash Service SEPT24	B	08/25/2024	09/19/2024	R	\$78.00
							24-25				\$78.00
NUMBER OF INVOICES: 3											\$1,176.00
MPS 000	Mps	4973119X	0072500000	mm0924	AP	AP Language Textbooks	F B	08/13/2024	09/19/2024	R	\$5,386.20
							24-25				\$5,386.20
NUMBER OF INVOICES: 1											\$5,386.20
MUNARMIC000	Munaretto, Michelle	08302024	0000000000	mm0924	AP	Jul-Aug24 mileage reimbursement	B	08/30/2024	09/19/2024	R	\$96.42
							24-25				\$96.42

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											\$96.42
MUNDELEI006	Mundelein High School	Boys Golf	0000000000	mm0924	AP	Lee Oler Invite	B	09/06/2024	09/19/2024	R	\$250.00
							24-25				\$250.00
NUMBER OF INVOICES: 1											\$250.00
N2Y LLC 000	N2Y LLC	INV-1082455	3002500037	mm0924	AP	News2you software subscription renewal	F B	08/08/2024	09/19/2024	R	\$249.99
							24-25				\$249.99
NUMBER OF INVOICES: 1											\$249.99
NAATZRIC000	Naatz, Rick	09042024 4:30	0000000000	mm0924	AP	B Soccer JV	B	09/04/2024	09/19/2024	R	\$67.00
							24-25				\$67.00
NAATZRIC000	Naatz, Rick	09042024 5:45	0000000000	mm0924	AP	B Soccer JV	B	09/04/2024	09/19/2024	R	\$67.00
							24-25				\$67.00
NUMBER OF INVOICES: 2											\$134.00
NAPA AUT000	Napa Auto Supply	091691	0000000000	mm081424	AP	BLDG & GRNDS supply	H	08/13/2024	08/14/2024	R	\$21.96
							24-25			117768	\$21.96
NAPA AUT000	Napa Auto Supply	092634	0000000000	mm0924	AP	BLDG & GRNDS supply	B	08/30/2024	09/19/2024	R	\$4.29
							24-25				\$4.29
NUMBER OF INVOICES: 2											\$26.25
NEGROJUL000	Negron, Julio	09052024 5:45	0000000000	mm0924	AP	B Soccer V	B	09/05/2024	09/19/2024	R	\$84.00
							24-25				\$84.00
NEGROJUL000	Negron, Julio	09052024 7:30	0000000000	mm0924	AP	B Soccer V	B	09/05/2024	09/19/2024	R	\$84.00
							24-25				\$84.00

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											\$168.00
NELSOKIM000	Nelson, Kimberly	08092024	0000000000	mm0924	AP	ServSafe Cert reimbursement	B	08/09/2024	09/19/2024	R	\$200.00
							24-25				\$200.00
NUMBER OF INVOICES: 1											\$200.00
NESTENAN000	Nester, Nancy	08232024	0000000000	mm0924	AP	G VBall V	B	08/23/2024	09/19/2024	R	\$40.00
							24-25				\$40.00
NESTENAN000	Nester, Nancy	08312024	0000000000	mm0924	AP	G VBall JV2	B	08/31/2024	09/19/2024	R	\$139.00
							24-25				\$139.00
NUMBER OF INVOICES: 2											\$179.00
NETWORK 000	Network Technology Innovations Inc	2953	3002500048	mm0924	AP	Security Camera Subscription	F B	09/06/2024	09/19/2024	R	\$736.94
						Renewal					46
							24-25				\$736.94
NUMBER OF INVOICES: 1											\$736.94
NEWSELA 000	Newsela Inc	INV38037	1242500003	mm0924	AP	Newsela ELA	F B	07/01/2024	09/19/2024	R	\$18,744.24
							24-25				\$18,744.24
NEWSELA 000	Newsela Inc	INV38098	1242500002	mm0924	AP	Formative Gold 24/25	F B	07/01/2024	09/19/2024	R	\$13,326.32
							24-25				\$13,326.32
NUMBER OF INVOICES: 2											\$32,070.56
NICOR 001	Nicor	08-78-68-1000 5	0000000000	mm0924	AP	072224-082124 ES Hawthorne	B	08/21/2024	09/19/2024	R	\$48.69
							24-25				\$48.69
NICOR 001	Nicor	78-90-06-3769 1	0000000000	mm0924	AP	Ingleside 071524-081424	B	08/14/2024	09/19/2024	R	\$45.33
							24-25				\$45.33

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											\$94.02
NIELSGLE000	Nielsen, Glen	08282024	0000000000	mm0924	AP	G VBall Soph/V	B	08/28/2024	09/19/2024	R	\$118.00
							24-25				\$118.00
NUMBER OF INVOICES: 1											\$118.00
NOISESTA000	Noisey, Stacie	SEPT 2024	0000000000	mm0924	AP	Phone Reimbursement	B	09/01/2024	09/19/2024	R	\$100.00
							24-25				\$100.00
NUMBER OF INVOICES: 1											\$100.00
NORTH SU011	North Suburban Math League	08132024	0000000000	mm0924	AP	NSML 24/25 dues	B	08/13/2024	09/19/2024	R	\$200.00
							24-25				\$200.00
NUMBER OF INVOICES: 1											\$200.00
NORTHWES024	Northwestern Med Occ Health	553684	0000000000	mm0924	AP	Physical/DOT Panel	B	07/31/2024	09/19/2024	R	\$510.00
							24-25				\$510.00
NUMBER OF INVOICES: 1											\$510.00
ORKIN PE000	Orkin Pest Control	260331328	0000000000	mm0924	AP	Pest Control-285 E Grand Ave	B	08/09/2024	09/19/2024	R	\$174.99
							24-25				\$174.99
ORKIN PE000	Orkin Pest Control	260332225	0000000000	mm0924	AP	Pest Control-122 Sayton Rd	B	08/28/2024	09/19/2024	R	\$127.99
							24-25				\$127.99
ORKIN PE000	Orkin Pest Control	261688909	0000000000	mm0924	AP	Pest Control-285 E Grand Ave	B	09/01/2024	09/19/2024	R	\$174.99
							24-25				\$174.99
ORKIN PE000	Orkin Pest Control	263248931	0000000000	mm0924	AP	Pest Control-25700 W Old Grand	B	07/31/2024	09/19/2024	R	\$151.99
							24-25				\$151.99

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
ORKIN PE000	Orkin Pest Control	264889018	0000000000	mm0924	AP	Pest Control-25700 W Old Grand	B	08/29/2024	09/19/2024	R	\$151.99
							24-25				\$151.99
						NUMBER OF INVOICES: 5					\$781.95
PALMEJAS000	Palmer, Jason	08262024	0000000000	mm0924	AP	G VBall Soph/V/JV	B	08/26/2024	09/19/2024	R	\$172.50
							24-25				\$172.50
						NUMBER OF INVOICES: 1					\$172.50
PAR, INC000	PAR, INC	IN-00362727	0052500009	mm0924	AP	PAR scoring reports for Psychs	F B	08/08/2024	09/19/2024	R	\$1,297.44
							24-25				\$1,297.44
PAR, INC000	PAR, INC	IN-00370706	0052500012	mm0924	AP	Online Scoring Report Subscription for Psychs	F B	09/03/2024	09/19/2024	R	\$810.00
							24-25				48 \$810.00
PAR, INC000	PAR, INC	IN-00372109	0052500012	mm0924	AP	Online Scoring Report Subscription for Psychs	F B	09/06/2024	09/19/2024	R	\$78.30
							24-25				\$78.30
						NUMBER OF INVOICES: 3					\$2,185.74
PEERLESS001	Peerless Network, Inc	57630	0000000000	mm0924	AP	081524-091424	B	08/15/2024	09/19/2024	R	\$275.51
							24-25				\$275.51
						NUMBER OF INVOICES: 1					\$275.51
PEORIA H001	Peoria High School	X Country - Perioa	0000000000	mm0924	AP	Entry fee for Detweiller Park X Country meet hosted by Peoria HS.	B	09/10/2024	09/19/2024	R	\$250.00
							24-25				\$250.00

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													\$250.00		
PERFECTI001	Perfection Learning Corp	INV1037609	0092500000	mm0924	AP	AP World History student workbooks	F	B	08/16/2024	09/19/2024	R			\$1,036.15	
24-25													\$1,036.15		
NUMBER OF INVOICES: 1													\$1,036.15		
PERSPECT000	Perspectives LTD	PER-IN-102720	0000000000	mm0924	AP	Employee Assist SEPT24		B	09/01/2024	09/19/2024	R			\$400.50	
24-25													\$400.50		
NUMBER OF INVOICES: 1													\$400.50		
PHONAK L000	Phonak Llc	5401535959	0052500010	mm0924	AP	Hearing equipment warranties (under 5 years of age)	F	B	08/16/2024	09/19/2024	R			\$1,280.84	
24-25													\$1,280.84		
49															
PHONAK L000	Phonak Llc	5401544660	0052500011	mm0924	AP	Hearing equipment warranties (5-7 years of age)	F	B	08/19/2024	09/19/2024	R			\$320.00	
24-25													\$320.00		
NUMBER OF INVOICES: 2													\$1,600.84		
PIFER-BR000	Pifer-Brigham LLC	51050	0092500001	mm0924	AP	Magazine subscription for EL classes	F	B	09/05/2024	09/19/2024	R			\$459.00	
24-25													\$459.00		
NUMBER OF INVOICES: 1													\$459.00		
PIONEER 001	Pioneer	INV-212940	0000000000	mm0924	AP	Athletic stripe paint		B	08/12/2024	09/19/2024	R			\$2,534.70	
24-25													\$2,534.70		
NUMBER OF INVOICES: 1													\$2,534.70		
POLAR EL000	Polar Electro, Inc	331716623	0212500002	mm0924	AP	PE Heart Rate Monitors	F	B	08/09/2024	09/19/2024	R			\$21,667.80	
24-25													\$21,667.80		

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC	AMT	ADJUSTMENT DESCRIPTION	FY		ADJ	AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 1												\$21,667.80
POWER DI000	Power Distributors	INV102161315	0000000000	mm0924	AP	Tech Ed supply	B	08/30/2024	09/19/2024	R		\$83.39
							24-25					\$83.39
NUMBER OF INVOICES: 1												\$83.39
PRAIRIE 008	Prairie Farms Dairy Inc	24569	0000000000	mm0924	AP	Milk Delivery AUG24	B	08/31/2024	09/19/2024	R		\$2,869.05
							24-25					\$2,869.05
NUMBER OF INVOICES: 1												\$2,869.05
PRENDTIM000	Prendergast, Timothy	09062024 4:45	0000000000	mm0924	AP	Football Prelim	B	09/06/2024	09/19/2024	R		\$73.00
							24-25					\$73.00
NUMBER OF INVOICES: 1												\$73.00
PRENDWIL000	Prendergast, Will	09062024 4:45	0000000000	mm0924	AP	Football Prelim	B	09/06/2024	09/19/2024	R		\$73.00
							24-25					\$73.00
NUMBER OF INVOICES: 1												\$73.00
PRIOLVIC000	Priola, Victor	08242024 9:00	0000000000	mm0924	AP	Football Frosh	B	08/24/2024	09/19/2024	R		\$73.00
							24-25					\$73.00
NUMBER OF INVOICES: 1												\$73.00
QUADIENT000	Quadient Finance USA Inc	7900044080451309	0000000000	mm081424	AP	Postage JUL24	H	08/01/2024	08/14/2024	R		\$1,500.00
							24-25			117769		\$1,500.00
QUADIENT000	Quadient Finance USA Inc	7900044080451309	0000000000	mm091124	AP	Postage/Supply AUG24	H	09/01/2024	09/11/2024	R		\$1,531.35
							24-25			117843		\$1,531.35
NUMBER OF INVOICES: 2												\$3,031.35
QUADIENT001	Quadient Inc	61263244	0000000000	mm081424	AP	Meter Rental/Maintenance	H	08/04/2024	08/14/2024	R		\$294.00

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
QUADIENT001	Quadient Inc	61263244		*****CONTINUED*****			24-25			117770	\$294.00
QUADIENT001	Quadient Inc	61282933	0000000000	mm081924	AP	Meter Rental 091224-121124	H	08/13/2024	08/19/2024	R	\$300.00
							24-25			117777	\$300.00
NUMBER OF INVOICES: 2											\$594.00
RAPP SUP000	Rapp Supply Inc	09112024	0000000000	mm0924	AP	Athletic cart service	B	09/11/2024	09/19/2024	R	\$410.00
							24-25				\$410.00
NUMBER OF INVOICES: 1											\$410.00
RATAYMAR000	Ratay, Marilyn	09052024	0000000000	mm0924	AP	G VBall V/JV	B	09/05/2024	09/19/2024	R	\$117.00
							24-25				\$117.00
NUMBER OF INVOICES: 1											\$117.00
RAYNER &000	Rayner & Rinn-Scott, Inc.	68716	0000000000	mm0924	AP	Tech Ed wood	B	09/06/2024	09/19/2024	R	\$2,109.80
							24-25				\$2,109.80
RAYNER &000	Rayner & Rinn-Scott, Inc.	68717	0000000000	mm0924	AP	Tech Ed wood	B	09/06/2024	09/19/2024	R	\$1,036.38
							24-25				\$1,036.38
RAYNER &000	Rayner & Rinn-Scott, Inc.	68718	0000000000	mm0924	AP	Tech Ed wood	B	09/06/2024	09/19/2024	R	\$376.50
							24-25				\$376.50
NUMBER OF INVOICES: 3											\$3,522.68
READY RE000	READY REFRESH	24G8104637510	0000000000	mm081424	AP	Drinking Water JUL24	H	08/02/2024	08/14/2024	R	\$68.95
							24-25			117771	\$68.95
READY RE000	READY REFRESH	24H8104637510	0000000000	mm091124	AP	Drinking Water AUG24	H	09/03/2024	09/11/2024	R	\$464.19
							24-25			117844	\$464.19

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											\$533.14
REICHBET000	Reich, Beth	SEPT 2024	0000000000	mm0924	AP	Phone Reimbursement	B	09/01/2024	09/19/2024	R	\$100.00
							24-25				\$100.00
NUMBER OF INVOICES: 1											\$100.00
RELIANT 000	Reliant Contract Glass Inc	PROJ 23012	0000000000	mm0924	AP	APP7-Weight Room Expansion	B	08/31/2024	09/19/2024	S	\$28,800.00
							24-25				\$28,800.00
NUMBER OF INVOICES: 1											\$28,800.00
ROCKFORD004	Rockford Auburn High School	Girls Volleyball	0000000000	mm0924	AP	JV2 Girls Volleyball Tournament	B	09/06/2024	09/19/2024	R	\$300.00
							24-25				\$300.00
NUMBER OF INVOICES: 1											\$300.00
ROGERTH0000	Rogers, Thomas	09062024 7:00	0000000000	mm0924	AP	Football V	B	09/06/2024	09/19/2024	R	\$118.00
							24-25				\$118.00
NUMBER OF INVOICES: 1											\$118.00
ROHRBNIN000	Rohrbach, Ninfa	EDUC960J	0000000000	mm0924	AP	24/25 Tuition Reimbursement	B	09/11/2024	09/19/2024	R	\$485.00
							24-25				\$485.00
NUMBER OF INVOICES: 1											\$485.00
ROMERRON000	Romero, Ronald	08292024 5:00	0000000000	mm0924	AP	B Soccer V	B	08/29/2024	09/19/2024	R	\$84.00
							24-25				\$84.00
ROMERRON000	Romero, Ronald	09042024 4:30	0000000000	mm0924	AP	B Soccer JV	B	09/04/2024	09/19/2024	R	\$67.00
							24-25				\$67.00
ROMERRON000	Romero, Ronald	09042024 5:45	0000000000	mm0924	AP	B Soccer JV	B	09/04/2024	09/19/2024	R	\$67.00
							24-25				\$67.00

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											\$218.00
RSCHOOL 000	rSchool Today	98859	0000000000	mm0924	AP	Act/Fac/rWrkOrdr Scheduler	B	03/10/2024	09/19/2024	R	\$3,895.00
							24-25				\$3,895.00
NUMBER OF INVOICES: 1											\$3,895.00
SAFEWAY 000	Safeway Transportation Services Co	2679	0000000000	mm0924	AP	SpecEd Trnsprt JUL24	B	07/31/2024	09/19/2024	R	\$25,694.67
							24-25				\$25,694.67
SAFEWAY 000	Safeway Transportation Services Co	2734	0000000000	mm0924	AP	SpecEd Trnsprt AUG24	B	08/31/2024	09/19/2024	R	\$61,194.18
							24-25				\$61,194.18
NUMBER OF INVOICES: 2											\$86,888.85
SCHOESTE000	Schoenfelder, Steven	08232024 4:30	0000000000	mm0924	AP	B Soccer V	B	08/23/2024	09/19/2024	R	\$84.00
							24-25				\$84.00
NUMBER OF INVOICES: 1											\$84.00
SECTION 000	Section 8 Doors and Hardware Inc	10517	0000000000	mm0924	AP	HM Frame	B	08/05/2024	09/19/2024	R	\$275.00
							24-25				\$275.00
NUMBER OF INVOICES: 1											\$275.00
SEDOL 001	Sedol	08132024	0000000000	mm0924	AP	AUG24 Billing	B	08/13/2024	09/19/2024	R	\$45,989.95
							24-25				\$45,989.95
SEDOL 001	Sedol	09052024	0000000000	mm0924	AP	SEPT24 Billing	B	09/05/2024	09/19/2024	R	\$45,989.95
							24-25				\$45,989.95
NUMBER OF INVOICES: 2											\$91,979.90
SEFCICHR000	Sefcik, Christine	SEPT 2024	0000000000	mm0924	AP	Phone Reimbursement	B	09/01/2024	09/19/2024	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
SEFCICHR000	Sefcik, Christine	SEPT 2024.	0000000000	mm0924	AP	Misc Expense Reimbursement	B	09/01/2024	09/19/2024	R	\$450.00
							24-25				\$450.00
						NUMBER OF INVOICES: 2					\$550.00
SEMYKHAN000	Semykina, Hanna	ID#29699	0000000000	mm0924	AP	Registration refund	B	08/16/2024	09/19/2024	R	\$350.00
							24-25				\$350.00
						NUMBER OF INVOICES: 1					\$350.00
SHOES F0000	Shoes For Crews LLC	20241021834 CM	0000000000	mm0924	AP	Kitchen Staff shoes CREDIT	B	01/25/2024	09/19/2024	R	\$-3.52
							24-25				\$-3.52
SHOES F0000	Shoes For Crews LLC	20241074703	0000000000	mm0924	AP	Kitchen Staff shoes	B	08/31/2024	09/19/2024	R	\$232.96
							24-25				\$232.96
						NUMBER OF INVOICES: 2					\$232.96
SHORELIN000	Shoreline Graphics	6249	0000000000	mm0924	AP	Principles of Biology printing	B	08/19/2024	09/19/2024	R	\$2,464.97
							24-25				\$2,464.97
						NUMBER OF INVOICES: 1					\$2,464.97
SIGNS N0000	Signs Now Mundelein	INV-53577	0000000000	mm0924	AP	Floor Decals	B	08/14/2024	09/19/2024	R	\$669.70
							24-25				\$669.70
						NUMBER OF INVOICES: 1					\$669.70
SILBEKEN000	Silber, Kenneth	08232024 4:30	0000000000	mm0924	AP	B Soccer V	B	08/23/2024	09/19/2024	R	\$84.00
							24-25				\$84.00
SILBEKEN000	Silber, Kenneth	09032024 5:00	0000000000	mm0924	AP	B Soccer V	B	09/03/2024	09/19/2024	R	\$84.00
							24-25				\$84.00

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
SILBEKEN000	Silber, Kenneth	09032024 6:30	0000000000	mm0924	AP	B Soccer V	B	09/03/2024	09/19/2024	R	\$84.00
							24-25				\$84.00
SILBEKEN000	Silber, Kenneth	09052024 4:30	0000000000	mm0924	AP	B Soccer JV	B	09/05/2024	09/19/2024	R	\$67.00
							24-25				\$67.00
SILBEKEN000	Silber, Kenneth	09052024 5:45	0000000000	mm0924	AP	B Soccer JV	B	09/05/2024	09/19/2024	R	\$67.00
							24-25				\$67.00
NUMBER OF INVOICES: 5											\$386.00
SILVER L000	Silver Lining Therapeutic Services	1234	0000000000	mm0924	AP	Therapeutic Srvc-CM	B	09/01/2024	09/19/2024	R	\$435.00
							24-25				\$435.00
SILVER L000	Silver Lining Therapeutic Services	1235	0000000000	mm0924	AP	Therapeutic Srvc-RY	B	09/01/2024	09/19/2024	R	\$435.00
							24-25				\$435.00
SILVER L000	Silver Lining Therapeutic Services	1236	0000000000	mm0924	AP	Therapeutic Srvc-Consult	B	09/01/2024	09/19/2024	R	55 \$150.00
							24-25				\$150.00
SILVER L000	Silver Lining Therapeutic Services	1254	0000000000	mm0924	AP	Therapeutic Srvc-KKK	B	09/01/2024	09/19/2024	R	\$75.00
							24-25				\$75.00
NUMBER OF INVOICES: 4											\$1,095.00
SNODGMAT000	Snodgrass, Matthew	09062024 4:45	0000000000	mm0924	AP	Football Prelim	B	09/06/2024	09/19/2024	R	\$73.00
							24-25				\$73.00
NUMBER OF INVOICES: 1											\$73.00
SONDETIN000	Sonders, Tina	SEPT 2024	0000000000	mm0924	AP	Phone Reimbursement	B	09/01/2024	09/19/2024	R	\$100.00
							24-25				\$100.00
NUMBER OF INVOICES: 1											\$100.00
SOUTH SI000	South Side Control Supply Co	S100961539.001	0000000000	mm0924	AP	BLDG & GRNDS supply	B	08/15/2024	09/19/2024	R	\$433.13

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
SOUTH SI000	South Side Control Supply Co	S100961539.001	*****CONTINUED*****									
							24-25					\$433.13
SOUTH SI000	South Side Control Supply Co	S100962209.001	0000000000	mm0924	AP	BLDG & GRNDS supply	B	08/19/2024	09/19/2024	R		\$313.91
							24-25					\$313.91
						NUMBER OF INVOICES: 2						\$747.04
SPECTRUM004	Spectrum Center Inc.	06302024	0000000000	mm083024	AP	Tuition JUN24	H	06/30/2024	08/30/2024	R		\$4,676.10
							24-25			117816		\$4,676.10
SPECTRUM004	Spectrum Center Inc.	07312024	0000000000	mm0924	AP	Tuition JUL24	B	07/31/2024	09/19/2024	R		\$4,676.10
							24-25					\$4,676.10
						NUMBER OF INVOICES: 2						\$9,352.20
STAGE PA000	Stage Partners	6804	0072500002	mm0924	AP	I, Chorus for Theater class	F B	08/28/2024	09/19/2024	R		\$17.15
							24-25					\$17.15
						NUMBER OF INVOICES: 1						\$17.15
STAPLES 000	Staples Inc	6011584431	0000000000	mm0924	AP	Shared supply	B	09/09/2024	09/19/2024	R		\$67.99
							24-25					\$67.99
						NUMBER OF INVOICES: 1						\$67.99
STEENRAN000	Steen, Randy	08232024 7:00	0000000000	mm0924	AP	Football V	B	08/23/2024	09/19/2024	R		\$118.00
							24-25					\$118.00
						NUMBER OF INVOICES: 1						\$118.00
SWANSDON000	Swanson, Donald	08232024 7:00	0000000000	mm0924	AP	Football V	B	08/23/2024	09/19/2024	R		\$118.00
							24-25					\$118.00
						NUMBER OF INVOICES: 1						\$118.00
SWIVL IN000	Swivl Inc	IVT27410	3002500046	mm0924	AP	Swivl CX5 and subscription	F B	08/28/2024	09/19/2024	R		\$1,550.00

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
SWIVL IN000	Swivl Inc	IVT27410		*****CONTINUED*****							
							24-25				\$1,550.00
						NUMBER OF INVOICES: 1					\$1,550.00
SYNERGY 001	Synergy Education Consulting LLC	124-015	0000000000	mm0924	AP	Equity Ldrshp Team PD	B	08/15/2024	09/19/2024	R	\$5,000.00
							24-25				\$5,000.00
SYNERGY 001	Synergy Education Consulting LLC	124-016	0000000000	mm0924	AP	ELT PD/Data Collection	B	09/15/2024	09/19/2024	R	\$5,000.00
							24-25				\$5,000.00
						NUMBER OF INVOICES: 2					\$10,000.00
TEAMBUIL000	TeamBuildr LLC	INV-068089	0212500005	mm0924	AP	TeamBuildr Subscription	F B	08/20/2024	09/19/2024	R	\$2,200.00
							24-25				\$2,200.00
						NUMBER OF INVOICES: 1					\$2,200.00
TECHNOL000	Technology Campus	August 2024	0000000000	mm0924	AP	Tuition AUG24	B	08/15/2024	09/19/2024	R	\$56,666.80
							24-25				\$56,666.80
						NUMBER OF INVOICES: 1					\$56,666.80
TEXTHELP000	Texthelp Inc	75818	3002500027	mm0924	AP	Co:Writer software renewal	F B	08/27/2024	09/19/2024	R	\$357.21
							24-25				\$357.21
						NUMBER OF INVOICES: 1					\$357.21
THE HOME001	The Home Depot Pro	819491820	0000000000	mm0924	AP	BLDG & GRNDS supply	B	08/09/2024	09/19/2024	R	\$1,478.85
							24-25				\$1,478.85
THE HOME001	The Home Depot Pro	819740242	0000000000	mm0924	AP	BLDG & GRNDS supply	B	08/12/2024	09/19/2024	R	\$36.48
							24-25				\$36.48
THE HOME001	The Home Depot Pro	820506103	0000000000	mm0924	AP	BLDG & GRNDS supply	B	08/15/2024	09/19/2024	R	\$89.04
							24-25				\$89.04

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
THE HOME001	The Home Depot Pro	821978939	0000000000	mm0924	AP	BLDG & GRNDS service	B	08/23/2024	09/19/2024	R	\$804.30
							24-25				\$804.30
THE HOME001	The Home Depot Pro	822455275	0000000000	mm0924	AP	BLDG & GRNDS supply	B	08/27/2024	09/19/2024	R	\$145.20
							24-25				\$145.20
THE HOME001	The Home Depot Pro	823685425	0000000000	mm0924	AP	BLDG & GRNDS supply	B	09/04/2024	09/19/2024	R	\$4,163.44
							24-25				\$4,163.44
THE HOME001	The Home Depot Pro	CM#819740234	0000000000	mm0924	AP	BLDG & GRNDS CREDIT	B	08/12/2024	09/19/2024	R	\$-98.88
							24-25				\$-98.88
NUMBER OF INVOICES: 7											\$6,618.43
THE HOPE000	The Hope School	SINV008153	0000000000	mm0924	AP	Tuition/Trnsprt AUG24	B	08/31/2024	09/19/2024	R	\$8,523.30
							24-25				\$8,523.30
THE HOPE000	The Hope School	SINV008186	0000000000	mm0924	AP	Room & Board AUG24	B	08/31/2024	09/19/2024	R	\$19,127.00
							24-25				\$19,127.00
NUMBER OF INVOICES: 2											\$27,650.30
THE LEAR000	The Learning House	14976	0000000000	mm0924	AP	Retro Bill Aug-Dec2023	B	04/11/2024	09/19/2024	R	\$417.35
							24-25				\$417.35
NUMBER OF INVOICES: 1											\$417.35
THE OMNI000	The Omni Group	2409-7100	0000000000	mm0924	AP	Compliance Oversight	B	09/01/2024	09/19/2024	R	\$5.50
							24-25				\$5.50
NUMBER OF INVOICES: 1											\$5.50
THOMAGE0000	Thomas, George	09062024 7:00	0000000000	mm0924	AP	Football V	B	09/06/2024	09/19/2024	R	\$118.00
							24-25				\$118.00

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											\$118.00
THREE P0000	Three Points Center North Carolina	1733 Aug	0000000000	mm0924	AP	Tuition/Rsdnt AUG24	B	08/15/2024	09/19/2024	R	\$16,717.00
							24-25				\$16,717.00
NUMBER OF INVOICES: 1											\$16,717.00
TK ELEVA000	TK Elevator Corporation	3008068365	0000000000	mm0924	AP	Elevator Srv Sept-Nov24	B	09/01/2024	09/19/2024	R	\$1,266.48
							24-25				\$1,266.48
TK ELEVA000	TK Elevator Corporation	6000739395	0000000000	mm0924	AP	Annual Elevator inspections	B	08/02/2024	09/19/2024	R	\$2,200.00
							24-25				\$2,200.00
TK ELEVA000	TK Elevator Corporation	6000740454	0000000000	mm0924	AP	Repair Labor	B	08/12/2024	09/19/2024	R	\$1,076.00
							24-25				\$1,076.00
NUMBER OF INVOICES: 3											\$4,549.48
TOPLINE 000	TOPLINE TRANSPORTATION CO.	103389	0000000000	mm0924	AP	SpecEd Trnsprt AUG24	B	09/02/2024	09/19/2024	R	\$31,838.00
							24-25				\$31,838.00
TOPLINE 000	TOPLINE TRANSPORTATION CO.	103390	0000000000	mm0924	AP	Homeless Trnsprt AUG24	B	09/02/2024	09/19/2024	R	\$13,148.00
							24-25				\$13,148.00
NUMBER OF INVOICES: 2											\$44,986.00
TRANE 000	Trane	17380257	0000000000	mm0924	AP	Refrigerant	B	08/06/2024	09/19/2024	R	\$830.33
							24-25				\$830.33
TRANE 000	Trane	17391140	0000000000	mm0924	AP	Refrigerant	B	08/07/2024	09/19/2024	R	\$1,960.02
							24-25				\$1,960.02
NUMBER OF INVOICES: 2											\$2,790.35
TURNITIN000	Turnitin LLC	IN-TII-47003	3002500035	mm0924	AP	Turnitin.com software renewal 24/25	F B	08/31/2024	09/19/2024	R	\$8,159.00

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
TURNITIN000	Turnitin LLC	IN-TII-47003		*****CONTINUED*****								
							24-25					\$8,159.00
						NUMBER OF INVOICES:		1				\$8,159.00
TYLER TE000	Tyler Technologies, Inc.	045-480052	0000000000	mm0924	AP	Project Mgmt	B	08/14/2024	09/19/2024	R		\$205.00
							24-25					\$205.00
						NUMBER OF INVOICES:		1				\$205.00
ULINE 001	Uline	181697922	0000000000	mm0924	AP	BLDG & GRNDS supply	B	08/12/2024	09/19/2024	R		\$3,225.00
							24-25					\$3,225.00
ULINE 001	Uline	182653469	0000000000	mm0924	AP	Waterhog carpet mats	B	09/04/2024	09/19/2024	R		\$1,868.00
							24-25					\$1,868.00
						NUMBER OF INVOICES:		2				\$5,093.00
UNIVERSI060	University of Oregon	INV00078111	0000000000	mm0924	AP	SWIS Annual License	B	09/01/2024	09/19/2024	R		\$400.00
							24-25					\$400.00
						NUMBER OF INVOICES:		1				\$400.00
VAYNGBEN000	Vayngart, Benjamin	08312024	0000000000	mm0924	AP	G VBall JV2	B	08/31/2024	09/19/2024	R		\$139.00
							24-25					\$139.00
						NUMBER OF INVOICES:		1				\$139.00
VERIZON 000	VERIZON WIRELESS	9970764855	0000000000	mm081424	AP	942086720 070624-080524	H	08/05/2024	08/14/2024	R		\$771.29
							24-25			117772		\$771.29
						NUMBER OF INVOICES:		1				\$771.29
VERSION2000	VERSION2 HOSTING	12787	0000000000	mm0924	AP	Veeam Backup	B	09/03/2024	09/19/2024	R		\$677.00
							24-25					\$677.00

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											\$677.00
VETERANS000	Veterans Floors INC.	2750	0000000000	mm0924	AP	Sand/Resurface gym floor	B	08/23/2024	09/19/2024	R	\$47,995.00
							24-25				\$47,995.00
VETERANS000	Veterans Floors INC.	2751	0000000000	mm0924	AP	Sand/Resurface dance floor	B	08/23/2024	09/19/2024	R	\$7,595.00
							24-25				\$7,595.00
NUMBER OF INVOICES: 2											\$55,590.00
VILLAGE 016	Village Of Fox Lake	061624-081524	0000000000	mm083024	AP	Water/Sewer	H	08/15/2024	08/30/2024	R	\$1,996.47
							24-25			117817	\$1,996.47
NUMBER OF INVOICES: 1											\$1,996.47
VIRT00 S000	Virtoo Services LLC	21916	0000000000	mm0924	AP	Server Maint 090124-022825	B	09/03/2024	09/19/2024	R	\$1,770.00
							24-25				\$1,770.00
NUMBER OF INVOICES: 1											\$1,770.00
VIRTUAL 001	Virtual Connections Academy	5337	0000000000	mm0924	AP	Tuition AUG24	B	08/30/2024	09/19/2024	R	\$4,166.64
							24-25				\$4,166.64
NUMBER OF INVOICES: 1											\$4,166.64
VISION S000	Vision Service Plan IL (VSP)	821067731	0000000000	mm083024	AP	Vision Premium SEPT24	H	08/17/2024	08/30/2024	R	\$677.75
							24-25			117818	\$677.75
NUMBER OF INVOICES: 1											\$677.75
WARD'S 001	Ward's	8816694097	0032500013	mm0924	AP	Dual Credit Bio	P B	07/30/2024	09/19/2024	R	\$181.86
							24-25				\$181.86
WARD'S 001	Ward's	8816814581	0032500001	mm0924	AP	Science Dept 24/25 supply	P B	08/13/2024	09/19/2024	R	\$33.96
							24-25				\$33.96

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	8816827253	0032500001	mm0924	AP	Science Dept 24/25 supply	P B	08/14/2024	09/19/2024	R	\$169.80
							24-25				\$169.80
WARD'S 001	Ward's	8816888462	0032500001	mm0924	AP	Science Dept 24/25 supply	P B	08/21/2024	09/19/2024	R	\$179.89
							24-25				\$179.89
WARD'S 001	Ward's	8816938238	0032500001	mm0924	AP	Science Dept 24/25 supply	P B	08/27/2024	09/19/2024	R	\$379.98
							24-25				\$379.98
NUMBER OF INVOICES: 5											\$945.49
WEATHERG000	Weatherguard Roofing Co.	PROJ 23012	0000000000	mm0924	AP	APP7-Weight Room Expansion	B	08/31/2024	09/19/2024	S	\$44,646.66
							24-25				\$44,646.66
NUMBER OF INVOICES: 1											\$44,646.66
WEIS JAY000	Weis, Jay	08292024 5:00	0000000000	mm0924	AP	B Soccer V	B	08/29/2024	09/19/2024	R	\$84.00
							24-25				\$84.00
NUMBER OF INVOICES: 1											\$84.00
WEX BANK000	WEX BANK	98339849	0000000000	mm081424	AP	Fuel Purchases	H	07/15/2024	08/14/2024	M	\$756.56
							24-25			117521	\$756.56
WEX BANK000	WEX BANK	98996140	0000000000	mm0924	AP	Fuel Purchases	B	08/15/2024	09/19/2024	M	\$1,239.24
							24-25			117778	\$1,239.24
NUMBER OF INVOICES: 2											\$1,995.80
WIGHT & 000	Wight & Company	230081-013	0000000000	mm0924	AP	Weight Room Expansion	B	07/31/2024	09/19/2024	R	\$8,158.62
							24-25				\$8,158.62
NUMBER OF INVOICES: 1											\$8,158.62
WOJDAW0J000	Wojdak, Wojciech	09042024 5:00	0000000000	mm0924	AP	B Soccer V	B	09/04/2024	09/19/2024	R	\$84.00
							24-25				\$84.00

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
WOJDAW0J000	Wojdak, Wojciech	09042024 6:30	0000000000	mm0924	AP	B Soccer V	B	09/04/2024	09/19/2024	R		\$84.00
							24-25					\$84.00
NUMBER OF INVOICES: 2												\$168.00
WON-DOOR000	Won-Door Corporation	293224	0000000000	mm0924	AP	Maint Installation	B	08/19/2024	09/19/2024	R		\$958.00
							24-25					\$958.00
WON-DOOR000	Won-Door Corporation	293225	0000000000	mm0924	AP	Batteries	B	08/19/2024	09/19/2024	R		\$785.94
							24-25					\$785.94
NUMBER OF INVOICES: 2												\$1,743.94
ZIELIKAT000	Zielinski, Katherine	08152024	0000000000	mm0924	AP	PBIS cart reimbursement	B	08/15/2024	09/19/2024	R		\$335.11
							24-25					\$335.11
ZIELIKAT000	Zielinski, Katherine	08202024	0000000000	mm0924	AP	PBIS cart reimbursement	B	08/20/2024	09/19/2024	R		\$77.75
							24-25					\$77.75
NUMBER OF INVOICES: 2												\$412.86
TOTAL NUMBER OF BATCH INVOICES: 401												\$1,494,535.63
TOTAL NUMBER OF REVERSAL INVOICES: 3												\$-754.35
TOTAL NUMBER OF HISTORY INVOICES: 36												\$44,888.81
438 COMPUTER CHECK INVOICES												\$1,536,674.29
2 MANUAL CHECK INVOICES												\$1,995.80
TOTAL INVOICES: 440												\$1,538,670.09
BANK TOTALS: BANK BANK ACCOUNT # INVOICE AMOUNT NET AMOUNT												
AP **A000 1120 0000 00 000000 \$1,538,670.09 \$1,538,670.09												

LIQUIDATION STATUS (LQ) CODE LEGEND:

L = LIQUIDATION PENDING C = CLOSED PO/NOT RECEIVING

P = PARTIAL LIQUIDATION F = FULL LIQUIDATION

BLANK = NO LIQUIDATION

FD	SOURCE	2024-25 ANNUAL BUDGET	August 2024-25 MONTHLY ACTIVITY	2024-25 FYTD ACTIVITY	2024-25 BALANCE	2024-25 FYTD %
10	EDUCATION FUND					
10	REVENUE FROM LOCAL SOURCES	20,727,909.00	602,541.26	1,018,796.48	19,709,112.52	4.92
10	FLOW THROUGH	0.00	0.00	0.00	0.00	0.00
10	STATE SOURCES	25,233,543.00	743,280.00	746,399.61	24,487,143.39	2.96
10	FEDERAL SOURCES	1,491,040.00	26,760.01	220,502.11	1,270,537.89	14.79
10	TRANSFERS	0.00	0.00	0.00	0.00	0.00
10	EDUCATION FUND	47,452,492.00	1,372,581.27	1,985,698.20	45,466,793.80	4.18
20	OPERATIONS & MAINTENANCE FUND					
20	REVENUE FROM LOCAL SOURCES	5,040,440.00	122,802.12	193,980.95	4,846,459.05	3.85
20	STATE SOURCES	50,000.00	0.00	0.00	50,000.00	0.00
20	FEDERAL SOURCES	0.00	0.00	0.00	0.00	0.00
20	TRANSFERS	0.00	0.00	0.00	0.00	0.00
20	OPERATIONS & MAINTENANCE F	5,090,440.00	122,802.12	193,980.95	4,896,459.05	3.81
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	1,779,198.00	41,779.11	206,819.33	1,572,378.67	11.62
40	STATE SOURCES	1,996,196.00	0.00	0.00	1,996,196.00	0.00
40	TRANSFERS	0.00	0.00	0.00	0.00	0.00
40	TRANSPORTATION FUND	3,775,394.00	41,779.11	206,819.33	3,568,574.67	5.48
50	I.M.R.F./SOCIAL SECURITY FUND					
50	REVENUE FROM LOCAL SOURCES	973,118.00	151,154.10	163,560.83	809,557.17	16.81
50	I.M.R.F./SOCIAL SECURITY F	973,118.00	151,154.10	163,560.83	809,557.17	16.81
60	CAPITAL PROJECTS FUND					
60	REVENUE FROM LOCAL SOURCES	0.00	0.00	0.00	0.00	0.00
60	TRANSFERS	725,000.00	0.00	0.00	725,000.00	0.00
60	CAPITAL PROJECTS FUND	725,000.00	0.00	0.00	725,000.00	0.00
70	WORKING CASH FUND					
70	REVENUE FROM LOCAL SOURCES	345,816.00	8,415.80	12,993.71	332,822.29	3.76
70	WORKING CASH FUND	345,816.00	8,415.80	12,993.71	332,822.29	3.76

Grand Revenue Totals	58,362,260.00	1,696,732.40	2,563,053.02	55,799,206.98	4.39
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FD	OBJ	OBJ	2024-25 ANNUAL BUDGET	August 2024-25 MONTHLY ACTIVITY	2024-25 FYTD ACTIVITY	2024-25 BALANCE	2024-25 FY %
10		EDUCATION FUND					
10	1---	SALARIES	20,737,703.00	1,688,021.26	4,025,857.84	17,483,140.50	19.41
10	2---	BENEFITS	2,466,375.00	533,191.47	596,711.31	1,888,229.48	24.19
10	3---	PURCHASED SERVICES	3,014,512.00	189,063.48	703,192.18	2,269,526.22	23.33
10	4---	SUPPLIES	2,305,234.00	188,257.25	495,338.47	1,558,208.96	21.49
10	5---	CAPITAL OUTLAY	453,751.00	16,375.38	219,059.32	174,539.32	48.28
10	6---	OTHER OBJECTS	2,222,463.00	371,960.30	390,043.30	1,830,913.00	17.55
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	31,200,038.00	2,986,869.14	6,430,202.42	25,204,557.48	20.61
20		OPERATIONS & MAINTENANCE FUND					
20	1---	SALARIES	1,336,301.00	100,979.34	250,628.24	1,137,006.52	18.76
20	2---	BENEFITS	173,800.00	26,899.53	28,374.57	145,917.11	16.33
20	3---	PURCHASED SERVICES	1,263,706.00	113,700.54	197,996.59	1,067,684.16	15.67
20	4---	SUPPLIES	1,190,933.00	22,733.20	76,035.50	1,112,679.44	6.38
20	5---	CAPITAL OUTLAY	400,000.00	39,253.30	45,672.35	343,704.65	11.42
20	6---	OTHER OBJECTS	700.00	0.00	0.00	700.00	0.00
20	7---	NON-CAP EQUIPMENT	725,000.00	0.00	0.00	725,000.00	0.00
20	----	OPERATIONS & MAINTENANCE FUND	5,090,440.00	303,565.91	598,707.25	4,532,691.88	11.76
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	844,950.00	63,941.92	164,634.09	713,080.83	19.48
40	2---	BENEFITS	165,900.00	26,724.78	26,724.78	139,175.22	16.11
40	3---	PURCHASED SERVICES	3,089,015.00	54,671.58	852,068.96	2,236,946.04	27.58
40	4---	SUPPLIES	176,500.00	8,404.50	8,677.60	167,822.40	4.92
40	5---	CAPITAL OUTLAY	90,000.00	0.00	0.00	90,000.00	0.00
40	6---	OTHER OBJECTS	100.00	0.00	10.00	90.00	10.00
40	7---	NON-CAP EQUIPMENT	0.00	0.00	0.00	0.00	0.00
40	----	TRANSPORTATION FUND	4,366,465.00	153,742.78	1,052,115.43	3,347,114.49	24.10
50		I.M.R.F./SOCIAL SECURITY FUND					
50	2---	BENEFITS	973,118.00	92,891.97	206,972.54	805,736.14	21.27
50	----	I.M.R.F./SOCIAL SECURITY FUND	973,118.00	92,891.97	206,972.54	805,736.14	21.27
60		CAPITAL PROJECTS FUND					
60	5---	CAPITAL OUTLAY	3,095,264.00	360,375.11	1,103,099.65	1,164,498.62	35.64
60	7---	NON-CAP EQUIPMENT	0.00	0.00	0.00	0.00	0.00
60	----	CAPITAL PROJECTS FUND	3,095,264.00	360,375.11	1,103,099.65	1,164,498.62	35.64

FD	OBJ	OBJ	2024-25 ANNUAL BUDGET	August 2024-25 MONTHLY ACTIVITY	2024-25 FYTD ACTIVITY	2024-25 BALANCE	2024-25 FY %
70		WORKING CASH FUND					
70	6---	OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00
70	7---	NON-CAP EQUIPMENT	0.00	0.00	0.00	0.00	0.00
70	----	WORKING CASH FUND	0.00	0.00	0.00	0.00	0.00
Grand Expense Totals			44,725,325.00	3,897,444.91	9,391,097.29	35,054,598.61	21.00

Number of Accounts: 1202

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

GRANT COMM. HIGH SCHOOL DISTRICT #124
PROPERTY TAX DISTRIBUTION 2023

E.A.V. 1,178,955,217.00
TOTAL EXTENSION 25,830,625.89

RATES			1.538625	0.395707	0.012420	0.138919	0.034520	0.042097	0.026942	0.000000	0.001746
% OF TOTAL DISTRIBUTION			70.2256%	18.0608%	0.5669%	6.3405%	1.5756%	1.9214%	1.2297%	0.0000%	0.0797%
DATE	AMOUNT		EDUCATION	O & M	Recapture	TRANS.	IMRF	FICA	W.C.	B & I	SEDOL
=====	=====		=====	=====	=====	=====	=====	=====	=====	=====	=====
Current Year											
GL Account #			10-1111-100000	20-1111-100000	20-1111-100000	40-1111-100000	50-1151-100000	50-1151-100000	70-1111-100000		50-1154-100000
05/24/24	1,141,804.90	4.420%	801,838.80	206,218.69	6,472.56	72,396.23	17,989.75	21,938.42	14,040.55	0.00	909.91
			(0.01)								
06/14/24	9,460,680.35	41.046%	6,643,815.04	1,708,671.13	53,629.82	599,855.16	149,058.08	181,775.73	116,336.12	0.00	7,539.26
								0.01			
06/28/24	2,403,893.04	50.353%	1,688,147.17	434,161.44	13,626.96	152,419.02	37,874.62	46,187.95	29,560.20	0.00	1,915.67
			0.01								
Total FY24 Distribution	13,006,378.29	50.353%	9,133,801.00	2,349,051.26	73,729.34	824,670.41	204,922.45	249,902.11	159,936.87	0.00	10,364.85
Prior Year	Amount		EDUCATION	O & M	RECAPTURE	TRANS.	IMRF	FICA	W.C.	B & I	SEDOL
GL Account #			10-1112-100000	20-1112-100000	20-1112-100000	40-1112-100000	50-1152-100000	50-1152-100000	70-1112-100000		50-1153-100000
7/3/2024	160.28	0.001%	112.56	28.95	0.91	10.16	2.53	3.08	1.97	0.00	0.13
			(0.01)								
07/12/24	150,653.39	0.584%	105,797.18	27,209.15	854.01	9,552.19	2,373.62	2,894.63	1,852.56	0.00	120.06
			(0.01)								67
07/26/24	196,066.63	1.343%	137,688.87	35,411.13	1,111.44	12,431.62	3,089.13	3,767.19	2,410.99	0.00	156.25
			0.01								
08/09/24	177,347.58	2.029%	124,543.32	32,030.33	1,005.33	11,244.74	2,794.21	3,407.52	2,180.81	0.00	141.33
			(0.01)								
8/15/2024 (SOLD TAX)	631.38	2.032%	443.39	114.03	3.58	40.03	9.95	12.13	7.76	0.00	0.50
			0.01								
08/23/24	480,927.24	3.894%	337,733.81	86,859.13	2,726.24	30,493.23	7,577.27	9,240.45	5,913.87	0.00	383.25
			(0.01)								
09/13/24		3.894%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09/27/24		3.894%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10/11/24		3.894%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10/25/24		3.894%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11/15/24		3.894%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12/20/24		3.894%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FY25 Total Distribution	1,005,786.50	3.894%	706,319.11	181,652.72	5,701.51	63,771.97	15,846.70	19,324.99	12,367.96	0.00	801.52
Special Distribution -		% of	EDUCATION	O & M	RECAPTURE	TRANS.	IMRF	FICA	W.C.	B & I	SEDOL
GL Account #		Distribution	10-1112-100000	20-1112-100000		40-1112-100000	50-1152-100000	50-1152-100000	70-1112-100000		50-1153-100000

Total Spec Distribution:	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GRAND TOTAL	14,012,164.79	54.246%	9,840,120.10	2,530,703.98		888,442.37	220,769.16	269,227.10	172,304.83	0.00
(including Special Distribution)										

GRANT COMMUNITY HIGH SCHOOL DISTRICT 124
INVESTMENT SCHEDULE AS OF August 31, 2024
PMA FINANCIAL NETWORK, INC.

10687-101															
Trans. No.	Date Placed	Coupon	Date Matures	Type	Location	Cost Basis	Yield	EDUC	BLDG	B & I	TRANS	IMRF/FICA	SITE/CONST	WORK CSH	INT. EST.
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 & Trus	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 C	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 & Tru	245,000.00	5.236	33,664.41			30,635.59	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	1,239,858.46			9,632.70			734,778.64	14,261.13
49428	11/03/21		11/04/24	DTC	Goldman Sachs Bank U	249,443.64	0.690	249,443.64							443.64
49429	11/03/21	monthly	11/04/24	DTC	UBS Bank USA	249,074.04	0.690	177,309.65	12,175.86			59,588.53			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 & Trus	244,500.00	5.236	244,500.00							5,365.97
64959	06/28/24		11/21/24	TBILL	Treasury Bill	1,299,727.37	5.159	1,199,727.37			100,000.00				61,893.94
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
64960	06/28/24	Jun/Dec	12/31/24	TNOTE	US Treasury	870,238.48	5.189	570,238.48	200,000.00		100,000.00				45,156.67
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	1,750,000.00				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, Natl 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	Wintrust 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	21,223,185.51		19,409,974.19	412,175.86	0.00	375,968.29	290,288.53	0.00	734,778.64	21,223,185.51
			08/31/24	MMA	ISDLAF	5,004,117.29		2,515,536.31	703,488.83	0.00	994,678.70	758,393.46	0.00	32,019.99	5,004,117.29
			08/31/24	MMA	ISDMAX	242,604.61		170,229.09	695.04	0.00	252.97	25.19	0.00	71,402.32	242,604.61
					Total	26,469,907.41		22,095,739.59	1,116,359.73	0.00	1,370,899.97	1,048,707.17	0.00	838,200.95	26,469,907.41

Jirah Lanzar

The Grant Community High School September Student of the Month is senior Jirah Lanzar, daughter of Omar and Anna Mae Lanzar of Round Lake.

Jirah's academic achievements include induction into the National Honor Society during her sophomore year and she is currently serving as President. She has earned her place on Honor Roll each semester, has taken seven Advanced Placement courses, and two Dual Credit courses. She holds a remarkable 5.219 GPA.

Her extracurricular activities include Math Team where they placed 6th in the Regionals Tournament, and assists her peers as a math lab tutor. She is working on founding and becoming president of an Asian Cultural Club. She is also looking forward to participating in the Fall Play and the Spring Musical this year.

Jirah participates in the community service activities with National Honor Society, and volunteers at a food pantry, and helps with childcare at Willow Creek Community Church.

In addition to all of her activities, Jirah enjoys styling and designing clothes, drawing, and karaoke.

Her plans for the future include earning a degree in Chemical Engineering and pursuing a career in renewable energy. She is evaluating her university options but is interested in the University of Illinois Urbana/Champaign and University of Wisconsin-Madison.



Grant Community High School District 124 Hall of Fame Resolution Mrs. Sharon Burr

Be it known: The Grant Community High School District 124 Board of Education hereby adopts this resolution as a means of recognizing the selection of Mrs. Sharon Burr into the Hall of Fame; and

Whereas, Mrs. Burr graduated from Grant Community High School in the Class of 1971; and

Whereas, Mrs. Burr is one in a long legacy of GCHS graduates, including her father Thomas “Ray” Walk, and several aunts dating back to 1935. She also met her high school sweetheart and late husband, Carl “Rick” Burr (Class of “70) at GCHS, and her children and grandchildren have attended as well; and

Whereas, Mrs. Burr was a successful and involved student, participating in several activities including Student Council, serving as Student Council Secretary, elected to Homecoming Court, student administrative aide to Mr. Thompson, member of *The Bark*, participated in cheerleading all four years and was named Captain of Varsity Cheer in her senior year; and

Whereas, Mrs. Burr became an employee in January 1986 and held many positions during her 30-year career, including receptionist, front office secretary, substitute caller, and retiring as bookkeeper in June of 2016. Her length of service and community knowledge earned her the moniker of school historian; and

Whereas, Mrs. Burr shared her optimistic attitude, willingness to learn new things, and was always flexible and supportive, which made her a positive influence on co-workers, staff members, and the students she came into contact with over her 30+ years at Grant Community High School; and

Whereas, Mrs. Burr has maintained close ties and continues to be supportive of Grant Community High School and the community of Fox Lake. She plays an integral part in planning the annual Grant Community High School Foundation Gala and serves on the Foundation’s Board of Directors, she donates time and resources to the Fox Lake Round Lake Area Rotary Club, especially with the Rotary Children’s Christmas party and to Grant Township’s Food Pantry; and

Whereas, while Mrs. Burr officially retired in 2016, she remains an ambassador of GCHS and is always positively promoting the school and the opportunities available for children and families alike; and

Whereas, Mrs. Burr has earned admiration in her profession and in her community.

Therefore, be it resolved that the Grant Community High School District 124 Board of Education recognizes Mrs. Burr as a member of the Grant Community High School Hall of Fame on this September 19, 2024.

Dr. Christine Sefcik, Superintendent

71Mrs. Kathy Kusiak, President



Grant Community High School District 124 Hall of Fame Resolution Mrs. Kim Schnoor

Be it known: The Grant Community High School District 124 Board of Education hereby adopts this resolution as a means of recognizing the selection of Mrs. Kim Schnoor into the Hall of Fame; and

Whereas, Mrs. Schnoor graduated from Grant Community High School in the Class of 1973; and

Whereas, Mrs. Schnoor has strong family ties to GCHS as graduates in the Schnoor and Carlson families include three generations, beginning with her mother-in-law Letra McNeil Schnoor who was valedictorian of her class of 1943; and

Whereas, Mrs. Schnoor became a member of the Board of Education in 1980, just a few years after high school graduation, serving as member for ten years, Vice-President for nine years, and Board President for six years, culminating in a total of 25 years of dedicated service to the students and staff of GCHS; and

Whereas, Mrs. Schnoor played an integral part in the growth of the school facilities as Co-Chair of the 2000 Referendum Committee and the Chair of the 2008 Referendum Committee, both successful endeavors under her leadership; and

Whereas, Mrs. Schnoor has excelled in her profession where she is a well-respected and successful real estate broker and 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; and

Whereas, Mrs. Schnoor continues to give back to the community as 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; and

Whereas, Mrs. Schnoor has held a variety of leadership roles at the Joyful Spirit United Methodist Church, she is a member of the Board of Directors of the Antioch Area Healthcare Accessibility Alliance, and from 2005-2015 she graciously provided the Letra McNeil Schnoor scholarship for GCHS students, and she participates annually in the GCHS Career Day; and

Whereas, Mrs. Schnoor has earned admiration in her profession and in her community.

Therefore, be it resolved that the Grant Community High School District 124 Board of Education recognizes Mrs. Schnoor as a member of the Grant Community High School Hall of Fame on this September 19, 2024.

Dr. Christine Sefcik, Superintendent

Mrs. Kathy Kusiak, President

Sixth Day Enrollment Summary

GRANT COMMUNITY HIGH SCHOOL																												
	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
9	241	289	281	330	353	365	401	483	503	519	499	500	513	505	509	459	508	486	477	451	442	478	447	447	437	485	446	412
10	271	255	297	286	328	361	377	422	448	467	449	459	472	472	457	522	449	517	477	468	452	447	472	440	448	438	464	462
11	246	266	229	306	292	329	377	338	348	394	403	406	411	424	463	456	498	451	498	468	475	457	443	473	445	449	430	462
12	232	244	255	221	288	298	333	318	330	347	384	412	410	421	406	462	466	515	471	525	493	508	481	452	500	488	484	457
						(+ 38 Off Camp us)																						
	990	1054	1062	1143	1261	1391	1488	1561	1629	1727	1735	1777	1806	1822	1835	1899	1921	1969	1923	1912	1862	1890	1843	1812	1830	1860	1827	1793

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GAVIN ELEMENTARY DISTRICT 37																												
	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
K	111	94	84	90	103	90	92	79	67	84	79	95	85	86	77	72	83	81	75	71	79	65	98	71	81	78	96	81
1	108	104	101	90	90	115	105	95	73	75	93	78	83	71	87	74	79	93	88	76	84	95	66	86	83	84	80	86
2	116	106	102	102	102	94	114	80	77	93	78	101	66	79	71	86	76	77	97	82	69	78	94	68	89	91	73	81
3	110	110	114	96	128	104	108	94	84	90	93	78	101	71	95	64	82	76	72	86	97	71	79	77	70	92	91	74
4	98	106	116	111	86	117	106	109	88	91	97	100	80	100	77	87	77	90	82	69	92	92	72	67	81	76	95	84
5	124	95	103	112	112	109	120	105	97	96	102	101	105	76	101	86	83	92	93	85	72	94	96	67	79	74	81	87
6	123	127	100	115	125	114	114	114	104	105	98	110	96	109	77	82	82	94	81	87	87	75	91	84	72	77	75	82
7	118	112	119	95	110	135	123	108	106	105	98	104	109	88	120	82	92	83	94	89	92	85	75	76	85	67	76	80
8	110	110	111	133	105	114	133	120	108	108	107	103	102	106	87	110	92	98	79	90	97	88	88	69	94	86	61	77
													(+31 Sp Ed/ 13 Bilingu al)	(+18 Sp Ed/ 18 Bilingu al)	(+24 Sp Ed/ 16 Bilingu al)	(+51 Sp Ed/ 26 Bilingu al)	(+39 Sp Ed)	(+19 Sp Ed)	(+10 Sp Ed)	(+32 Sp Ed / on & off camp us)	includ ed in grade totals	(+23 SpEd- on & off camp us & ELS)	(+9 off camp us)	(+6 off camp us)	(+6 off campus)	incl. in grade totals	incl. in grade totals	incl. in grade totals
	1018	964	950	944	961	1020	1032	933	821	871	867	870	871	822	832	820	785	803	781	767	769	766	768	671	740	725	728	732

BIG HOLLOW ELEMENTARY DISTRICT 38

	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
K	48	45	49	67	81	106	118	128	140	169	157	176	206	171	190	189	196	194	193	173	187	179	186	163	162	175	166	158
1	54	49	47	68	93	113	118	147	169	162	188	175	198	224	179	202	238	189	203	192	166	179	178	173	173	160	175	162
2	70	60	48	62	73	105	120	121	153	185	163	195	185	201	217	184	202	205	184	201	188	170	187	155	176	174	161	181
3	56	69	61	61	74	98	119	126	129	165	175	163	200	175	202	221	192	160	192	190	199	197	172	180	167	177	175	156
4	60	55	63	81	73	86	103	128	135	112	163	183	175	205	182	188	228	178	178	200	191	202	200	172	192	174	181	177
5	67	62	54	76	79	101	96	115	126	143	142	163	179	178	204	189	200	213	181	179	194	207	209	190	173	191	169	185
6	59	69	63	70	88	98	109	106	119	142	148	145	170	192	178	204	191	195	205	190	192	198	208	205	193	184	190	174
7	56	64	68	66	77	106	123	121	125	134	141	147	166	180	190	185	209	176	183	208	191	196	200	203	212	202	188	191
8	57	51	64	74	72	87	112	127	127	125	126	140	153	170	178	193	187	190	176	184	211	193	196	189	203	213	210	181
						(+23 Sp Ed)	(+25 Sp Ed)	(+42 Sp Ed)	(+67 Sp Ed)	(+64 Sp Ed)	(+65 Sp Ed)	(+51 Sp Ed)	(+22 Sp Ed)		(+24 Sp Ed)	(+45 Sp Ed)	(+29 Sp Ed)	(+20 Sp Ed & 31 Off Campus)	(+8 Sp Ed & 31 Off Campus)	(+12 Sp Ed & 12 Off Campus)			(+12 Off Campus)	(+13 Off Campus)	(+14 Off Campus)	(+19 Off Campus)	(+15 Off Campus)	(+24 off campus)
	527	524	517	625	710	923	1043	1161	1290	1401	1468	1487	1654	1696	1744	1800	1872	1751	1734	1741	1719	1721	1748	1643	1665	1669	1630	1589

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FOX LAKE ELEMENTARY DISTRICT 114

	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
K	86	73	80	92	76	102	90	82	102	79	82	65	83	81	77	90	93	84	68	63	80	74	56	64	63	53	58	49
1	92	88	82	85	89	84	102	99	89	97	81	81	71	86	77	88	83	86	84	70	68	71	61	56	61	66	49	65
2	102	81	77	81	95	90	76	92	89	84	98	79	91	78	78	80	79	84	91	82	63	69	72	59	63	54	67	54
3	87	95	72	89	82	90	98	72	105	87	84	98	82	94	82	79	83	70	86	102	84	64	65	69	57	66	49	72
4	95	89	95	85	91	86	94	96	68	95	90	86	98	82	84	74	77	74	75	87	102	78	67	62	84	59	62	51
5	95	84	87	96	91	92	80	89	95	66	98	85	89	96	83	82	68	72	75	77	91	96	77	75	53	68	61	62
6	105	93	89	91	94	93	99	84	93	99	73	106	92	88	89	76	77	66	67	79	77	83	100	82	76	64	69	57
7	79	101	86	100	82	102	89	102	85	89	108	72	100	91	80	84	76	74	69	72	76	69	88	100	77	79	65	68
8	86	79	82	85	98	91	94	90	98	84	97	104	78	96	95	83	83	69	75	72	73	78	71	93	101	79	76	66
						17 SpEd																24 SpEd (incl abov e)			(+9 Off Campus)	incl. in grade totals	incl. in grade totals	incl. in grade totals
	827	783	750	804	798	847	822	806	824	780	811	776	863	792	745	736	719	758	690	704	714	682	657	660	645	588	556	544

LAKE VILLA DISTRICT 41 (PALOMBI MIDDLE SCHOOL)

	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	77	84	158*	84	88	Not Avail able	79	86	73	68	77	69	53	54	56	51	47	47
8	N/A	N/A	34	21	33	53	67	64	82	73	59	73	155*	94	84	Not Avail able	95	77	78	88	76	81	68	52	56	56	56	46
	N/A	N/A	34	21	33	53	67	64	82	73	136	157	313*	178	172	Not Avail able	174	163	151	156	153	150	121	106	112	107	103	93

*not accurate

incl. to all HS

ST. BEDE ELEMENTARY SCHOOL

	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
K	31	39	38	44	34	37	43	38	34	23	47	39	26	20	21	33	18	22	22	16	10	16	14	21	17	24	15
1	33	32	39	37	42	32	34	34	38	33	26	36	31	29	19	17	27	17	14	26	17	8	15	23	20	15	22
2	35	35	35	38	30	44	31	33	39	26	32	27	29	30	21	17	14	19	14	14	27	12	9	23	21	20	13
3	22	30	32	34	37	26	39	27	38	33	30	30	22	26	25	17	16	14	17	21	15	24	16	16	21	20	17
4	26	22	30	30	34	33	24	32	31	28	36	25	25	20	21	22	17	12	14	22	19	12	23	23	13	20	21
5	24	25	24	28	34	35	34	21	34	28	30	34	20	24	19	21	23	14	12	30	21	16	13	28	25	15	19
6	16	24	26	20	29	29	35	33	23	34	28	28	27	25	21	18	24	21	14	17	23	19	18	19	27	22	15
7	15	16	25	24	18	27	29	34	38	22	37	23	27	29	22	23	18	25	17	21	14	19	20	26	18	23	19
8	18	15	16	23	24	19	28	26	33	37	20	32	22	26	28	20	22	19	25	26	20	14	19	28	26	16	24
	220	238	265	278	282	282	297	278	308	264	286	274	229	229	197	188	179	163	149	193	166	140	147	207	188	175	165

Closed 6/30/2024

Update Memo

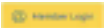
Please distribute to board members and appropriate staff.

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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 Debra Jacobson, Associate General Counsel and **PRESS** Editor, 630/629-3776, ext. 1211, Jeremy Duffy, IASB Deputy Executive Director/General Counsel and Assistant **PRESS** Editor, 630/629-3776, ext. 1226; or Maryam Brotine, Associate 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 Bundle

The 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. 4.

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.

Title IX Regulations

The U.S. Dept. of Education released final regulations implementing Title IX of the Education Amendments of 1972 (Title IX), effective 8-1-24. Compared to the previous Title IX regulations, the new 2024 Title IX regulations:

- Expand the breadth of Title IX grievance procedures to require that they be used to address *all* Title IX sex discrimination complaints, not just complaints of sexual harassment.
- Clarify that the scope of Title IX sex discrimination includes discrimination on the basis of sex stereotypes, sex characteristics, pregnancy or related conditions, sexual orientation, and/or gender identity.
- Allow districts the flexibility to use a single investigator/decisionmaker template, so that the same individual who investigates a Title IX complaint may also make a decision regarding the complaint.

The 2:265 suite of **PRESS** material has been overhauled in response to the 2024 Title IX regulations, beginning with **REWRITTEN** sample policy 2:265, *Title IX Grievance Procedure*. Districts must still develop a notice of nondiscrimination, train all employees on Title IX, and respond in some manner to all reports of alleged Title IX sex discrimination, regardless of whether a formal complaint is filed. These requirements are set forth in **REWRITTEN** sample administrative procedure 2:265-AP1, *Title IX Response*. Should a formal Title IX complaint be filed, requirements for processing a complaint are set forth in **REWRITTEN** sample administrative procedure 2:265-AP2, *Formal Title IX Complaint Grievance Process*. **NEW** sample administrative procedure 2:265-AP3, *Title IX Coordinator*, states all Title IX Coordinator responsibilities in one document. **REWRITTEN** sample exhibit 2:265-E, *Title IX Glossary of Terms*, contains all updated terms from the 2024 Title IX Regulations, as well as a sample definition of *consent* and a summary of sex discrimination governed by laws other than Title IX.

Aside from material in the 2:265 suite, most **PRESS** material impacted by the 2024 Title IX regulations has also been updated in this issue. Please note, however, that the following items will be updated in response to both the 2024 Title IX regulations and recent Illinois legislative changes in **PRESS** Issue 117 (October 2024): sample administrative procedure 2:250-E2, *Immediately Available Public Records and Web-Posted Reports*; sample policy 5:20, *Workplace Harassment Prohibited*; and sample policy 7:10, *Equal Educational Opportunities*.

The **PRESS** editors extend their gratitude to the following individuals for their expert drafting and feedback on many pieces of **PRESS** material on Title IX Regulation updates: **Emily P. Bothfeld**, Partner, Robbins Schwartz; **Amy K. Dickerson**, Partner, Franczek P.C.; **Stephanie E. Jones**, Partner, Kriha Boucek; **Maureen A. Lemon**, Partner, Ottosen DiNolfo Hasenbalg & Castaldo, Ltd.; **Ellen D. Lueking**, Senior Associate, Miller, Tracy, Braun, Funk & Miller, Ltd.; and **Jennifer M. Rosenberg**, Partner, Hodges, Loizzi, Eisenhammer, Rodick & Kohn, LLP.

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.

The following **PRESS** materials are updated or created in response to the 2024 Title IX regulations:

- 2:260, Uniform Grievance Procedure
- 2:265, Title IX Grievance Procedure – **REWRITTEN**
- 2:265-AP1, Title IX Response – **REWRITTEN**
- 2:265-AP2, Formal Title IX Complaint Grievance Process – **REWRITTEN**
- 2:265-AP3, Title IX Coordinator – **NEW**
- 2:265-E, Title IX Glossary of Terms – **REWRITTEN**
- 5:100, Staff Development Program
- 7:10-AP1, Accommodating Transgender, Nonbinary, or Gender Nonconforming Students

- 7:10-AP2, Accommodating Breastfeeding Students
- 7:20, Harassment of Students Prohibited
- 7:20-AP, Harassment of Students Prohibited
- 7:185, Teen Dating Violence Prohibited

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
New Law Requires Districts to Develop Cardiac Emergency Response Plans Public Act 103-608, effective 1-1-25, will require districts to develop a cardiac emergency response plan (CERP) and distribute it to all teachers, administrators, school support personnel, coaches, and any other staff identified by the district. The law also incorporates review of the CERP into a district’s annual review of its emergency and crisis response plan. Finally, starting with the 2025-26 school year, each district will have to provide information to staff regarding emergency procedures and life saving techniques no later than 30 days after the first day each school year. Specific training, however, is not required.	Relevant materials, including sample PRESS policy 4:170, <i>Safety</i>, and other materials within the 4:170 suite will be updated in PRESS Issue 117.
Reminder That Boards Need to Study and Decide Potential Opt-Out From College and Career Pathway Endorsement Requirement by 7-1-25 As we have reported in prior Progress Reports, 105 ILCS 5/10-20.83, added by P.A. 102-917, will require boards to elect to implement College and Career Pathway Endorsements for grades 9 through 12 by 7-1-25, unless a board decides to opt out of all or part of the requirement by adopting a set of findings that considers six different factors. Final regulations implementing the College and Career Pathway Endorsement System were issued on 5-9-24. 23 Ill.Admin.Code Part 258. Districts will also be required to adopt and commence implementation of career exploration and career development activities for grades 6-12 in accordance with the Illinois PaCE Framework by 7-1-25. For additional resources, see www.isbe.net/pathwayendorsements, www.isbe.net/Pages/Student-Resources.aspx, and www.isac.org/pace/index.html.	Relevant PRESS materials, including sample policy 6:60, <i>Curriculum Content</i>, will be updated in PRESS Issue 117.

PRESS Issue 116 Trivia

71 pages • 22,918 words • 12 PRM 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.

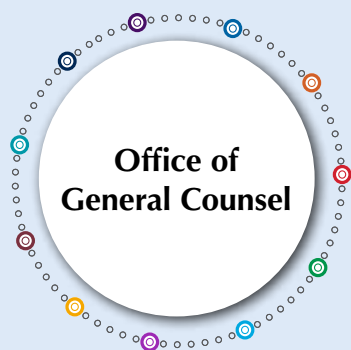
REFORMATTED. Non-substantive changes in formatting, e.g., list renumbering, have been applied for consistency throughout the **PRM**. To preserve the readability of the Committee Worksheets, such formatting changes are not reflected as tracked changes.

Revisions to Policies, Administrative Procedures, and Exhibits

Number and Title	Revision Descriptions	
2:260, Uniform Grievance Procedure	The policy, Legal References, and footnotes are updated. The policy and footnotes are updated for continuous improvement and in response to final regulations implementing Title IX of the Education Amendments of 1972 (Title IX), requiring all Title IX sex discrimination complaints to be processed using sample policy 2:265, <i>Title IX Grievance Procedure</i>. Footnote 4 is updated in response to final regulations implementing Title II of the Americans with Disabilities Act (Title II), requiring school districts to implement the Web Content Accessibility Guidelines (WCAG) Version 2.1, Level AA for their web content and mobile apps. The Legal References are updated for continuous improvement.	☐
2:265, Title IX Grievance Procedure	REWRITTEN. The policy and footnotes are updated in response to final regulations implementing Title IX.	☐
2:265-AP1, Title IX Response	REWRITTEN. The procedure is updated for the reason stated in 2:265, <i>Title IX Grievance Procedure</i> , above.	☐
2:265-AP2, Formal Title IX Complaint Grievance Process	REWRITTEN. The procedure is updated for the reason stated in 2:265, <i>Title IX Grievance Procedure</i> , above.	☐
2:265-AP3, Title IX Coordinator	NEW. The procedure is created for the reason stated in 2:265, <i>Title IX Grievance Procedure</i> , above.	☐
2:265-E, Title IX Glossary of Terms	REWRITTEN. The exhibit is updated for the reason stated in 2:265, <i>Title IX Grievance Procedure</i> , above.	☐

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

5:100, Staff Development Program	The policy, Administrative Procedure References, and footnotes are updated. The policy and footnotes are updated in response to: 105 ILCS 5/10-22.39(b-5), amended by P.A. 103-603, eff. 1-1-25, deleting “chronic health conditions of students” from the list of required staff training regarding health conditions of students; 105 ILCS 5/10-22.39(b-20), amended by P.A. 103-603, eff. 1-1-25, requiring in-service training on the definitions of <i>trauma</i>, <i>trauma-responsive learning environments</i>, and <i>whole child</i> as set forth in 105 ILCS 5/3-11; and 34 C.F.R. §106.8(d), updating Title IX training requirements for staff. The footnotes are also updated in response to: 105 ILCS 5/10-22.39(b-5)(7), amended by P.A. 103-603, eff. 1-1-25, providing immunity for trained employees using a trauma kit; 105 ILCS 110/3, amended by P.A. 103-609, eff. 1-1-25, requiring districts to provide staff with information on emergency procedures and life-saving techniques within 30 days after the first day of each school year; and - Continuous improvement. The Administrative Procedure References are updated to add NEW sample administrative procedure 2:265-AP3, <i>Title IX Coordinator</i>.	☐
7:10-AP1, Accommodating Transgender, Nonbinary, or Gender Nonconforming Students	The procedure is updated for the reason stated in 2:265, <i>Title IX Grievance Procedure</i> , above.	☐
7:10-AP2, Accommodating Breast-feeding Students	The procedure is updated for the reason stated in 2:265, <i>Title IX Grievance Procedure</i> , above.	☐
7:20, Harassment of Students Prohibited	The policy and footnotes are updated for the reason stated in 2:265, <i>Title IX Grievance Procedure</i> , above, and for continuous improvement.	☐
7:20-AP, Harassment of Students Prohibited	The procedure is updated to ensure alignment with continuous improvement updates made to sample policy 2:260, <i>Uniform Grievance Procedure</i> .	☐
7:185, Teen Dating Violence Prohibited	The policy is updated for the reason stated in 2:265, <i>Title IX Grievance Procedure</i> , above, and for continuous improvement.	☐



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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.



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Acknowledgement to PRESS Advisory Board

The **Policy Reference Education Subscription Service (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.

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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

BOARD OF EDUCATION

2:260 Uniform Grievance Procedure

A student, parent/guardian, employee, or community member should notify any District Complaint Manager if he or she believes that the Board of Education, its employees, or its agents have violated his or her rights or ~~has~~ a complaint regarding any one of the following:

1. Title II of the Americans with Disabilities Act, [42 U.S.C. §12101](#) *et seq.*
2. ~~Title IX of the Education Amendments of 1972, 20 U.S.C. §1681 *et seq.*, excluding Title IX sexual harassment complaints governed by Board policy 2:265, Title IX Grievance Procedure~~ [PRESSPlus1](#)
3. Section 504 of the Rehabilitation Act of 1973, [29 U.S.C. §791](#) *et seq.*
4. Discrimination and/or harassment on the basis of race, color, or national origin prohibited by the Illinois Human Rights Act, [775 ILCS 5/](#); Title VI of the Civil Rights Act of 1964, [42 U.S.C. §2000d](#) *et seq.*; and/or Title VII of the Civil Rights Act of 1964, [42 U.S.C. §2000e](#) *et seq.* (see Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*)
5. Title VII of the Civil Rights Act of 1964, [42 U.S.C. §2000e](#) *et seq.* (see also number 4, above, for discrimination and/or harassment on the basis of race, color, or national origin)
6. Sexual harassment prohibited by the State Officials and Employees Ethics Act, [5 ILCS 430/70-5\(a\)](#); Illinois Human Rights Act, [775 ILCS 5/](#); and Title VII of the Civil Rights Act of 1964, [42 U.S.C. §2000e](#) *et seq.* (Title IX sexual harassment complaints are addressed under Board policy 2:265, *Title IX Grievance Procedure*)
7. Breastfeeding accommodations for students, [105 ILCS 5/10-20.60](#)
8. Bullying, [105 ILCS 5/27-23.7](#)
9. Misuse of funds received for services to improve educational opportunities for educationally disadvantaged or deprived children
10. Curriculum, instructional materials, and/or programs
11. Victims' Economic Security and Safety Act, [820 ILCS 180/](#)
12. Illinois Equal Pay Act of 2003, [820 ILCS 112/](#)
13. Provision of services to homeless students
14. Illinois Whistleblower Act, [740 ILCS 174/](#)
15. Misuse of genetic information prohibited by the Illinois Genetic Information Privacy Act, [410 ILCS 513/](#); and Titles I and II of the Genetic Information Nondiscrimination Act, [42 U.S.C. §2000ff](#) *et seq.*
16. Employee Credit Privacy Act, [820 ILCS 70/](#)

The Complaint Manager will first attempt to resolve complaints without resorting to this grievance procedure. If a formal complaint is filed under this policy, the Complaint Manager will address the complaint promptly and equitably. A student and/or parent/guardian filing a complaint under this policy may forego any informal suggestions and/or attempts to resolve it and may proceed directly to this

grievance procedure. The Complaint Manager will not require a student or parent/guardian complaining of any form of harassment to attempt to resolve allegations directly with the accused (or the accused's parent(s)/guardian(s)); this includes mediation.

Right to Pursue Other Remedies Not Impaired

The right of a person to prompt and equitable resolution of a complaint filed under this policy shall not be impaired by the person's pursuit of other remedies, e.g., criminal complaints, civil actions, etc. Use of this grievance procedure is not a prerequisite to the pursuit of other remedies and use of this grievance procedure does not extend any filing deadline related to the pursuit of other remedies. If a person is pursuing another remedy subject to a complaint under this policy, the District will continue with a simultaneous investigation under this policy.

Deadlines

All deadlines under this policy may be extended by the Complaint Manager as he or she deems appropriate. As used in this policy, *school business days* means days on which the District's main office is open.

Filing a Complaint

A person (hereinafter Complainant) who wishes to avail him or herself of this grievance procedure may do so by filing a complaint with any District Complaint Manager. The Complainant shall not be required to file a complaint with a particular Complaint Manager and may request a Complaint Manager of the same gender. The Complaint Manager may request the Complainant to provide a written statement regarding the nature of the complaint or require a meeting with a student's parent(s)/guardian(s). The Complaint Manager shall assist the Complainant as needed.

For any complaint alleging bullying and/or cyberbullying of students, the Complaint Manager or designee shall process and review the complaint ~~according to~~ under Board policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*, in addition to any response required by this policy.

For any complaint alleging sex discrimination that, if true, would implicate Title IX of the Education Amendments of 1972 (20 U.S.C. §1681 et seq.), the Title IX Coordinator or designee ^{PRESSPlus2} shall process and review the complaint under Board policy 2:265, *Title IX Grievance Procedure*.

For any complaint alleging harassment on the basis of race, color, or national origin, the Nondiscrimination Coordinator or a Complaint Manager or designee shall process and review the complaint under Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*, in addition to any response required by this policy.

For any complaint alleging sexual harassment or other violation of Board policy 5:20, *Workplace Harassment Prohibited*, the Nondiscrimination Coordinator or a Complaint Manager or designee shall process and review the complaint according to that policy, in addition to any response required by this policy, and shall consider whether an investigation under Board policy 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*, ^{PRESSPlus3} should be initiated.

Investigation Process

The Complaint Manager will investigate the complaint or appoint a qualified person to undertake the investigation on his or her behalf. The Complaint Manager shall ensure both parties have an equal opportunity to present evidence during an investigation. ~~If the Complainant is a student under 18 years~~

of age, the Complaint Manager will notify his or her parents/guardians that they may attend any investigatory meetings in which their child is involved. [PRESSPlus4](#) The complaint and identity of the Complainant will not be disclosed except: (1) as required by law, this policy, or any collective bargaining agreement, (2) as necessary to fully investigate the complaint, or (3) as authorized by the Complainant.

The identity of any student witnesses will not be disclosed except: (1) as required by law, this policy, or any collective bargaining agreement, (2) as necessary to fully investigate the complaint, or (3) as authorized by the parent/guardian of the student witness, or by the student if the student is 18 years of age or older.

The Complaint Manager will inform, at regular intervals, the person(s) filing a complaint under this policy about the status of the investigation. Within 30 school business days after the date the complaint was filed, the Complaint Manager shall file a written report of his or her findings with the Superintendent. The Complaint Manager may request an extension of time from the Superintendent.

The Superintendent will keep the Board informed of all complaints.

If a complaint contains allegations involving the Superintendent or Board member(s), the written report shall be filed directly with the Board, which will make a decision in accordance with paragraph four of the following section of this policy.

Decision and Appeal

Within five school business days after receiving the Complaint Manager's report, the Superintendent shall mail provide his or her written decision to the Complainant and the accused by registered mail, return receipt requested, and/or personal delivery. [PRESSPlus5](#) as well as to the Complaint Manager. All decisions shall be based upon the *preponderance of evidence* standard.

Within 10 school business days after receiving the Superintendent's decision, the Complainant or the accused may appeal the decision to the Board by making a written request to the Complaint Manager. The Complaint Manager shall promptly forward all materials relative to the complaint and appeal to the Board.

Within 30 school business days after an appeal of the Superintendent's decision, the Board shall affirm, reverse, or amend the Superintendent's decision or direct the Superintendent to gather additional information. Within five school business days after the Board's decision, the Superintendent shall inform the Complainant and the accused of the Board's action.

For complaints containing allegations involving the Superintendent or Board member(s), within 30 school business days after receiving the Complaint Manager's or outside investigator's report, the Board shall mail provide its written decision to the Complainant and the accused, by registered mail, return receipt requested, and/or personal delivery as well as to the Complaint Manager.

This policy shall not be construed to create an independent right to a hearing before the Superintendent or Board. The failure to strictly follow the timelines in this grievance procedure shall not prejudice any party.

Appointing a Nondiscrimination Coordinator and Complaint Managers [PRESSPlus6](#)

The Superintendent shall appoint a Nondiscrimination Coordinator to manage the District's efforts to provide equal opportunity employment and educational opportunities and prohibit the harassment of employees, students, and others. The Nondiscrimination Coordinator also serves as the District's Title

IX Coordinator.

The Superintendent shall appoint at least one Complaint Manager to administer this policy. If possible, the Superintendent will appoint two Complaint Managers, each of a different gender. The District's Nondiscrimination Coordinator may be appointed as one of the Complaint Managers.

The Superintendent shall insert into this policy and keep current the names, office addresses, email addresses, and telephone numbers of the Nondiscrimination Coordinator and the Complaint Managers.

Nondiscrimination Coordinator:

Christy Sefcik
Name

25700 Old Grand Ave.,

Ingleside, IL 60041
Address

csefcik@grantbulldogs.org
Email

847-587-2561
Telephone

Complaint Managers:

Jeremy Schmidt
Name

285 E. Grand Ave.,

Fox Lake, IL 60020
Address

jschmidt@grantbulldogs.org
Email

847-587-2561
Telephone

Beth Reich
Name

25700 Old Grand Ave.,

Ingleside, IL 60041
Address

breich@grantbulldogs.org
Email

847-587-2561
Telephone

LEGAL REF.:

[8 U.S.C. §1324a](#) *et seq.*, Immigration Reform and Control Act.

[20 U.S.C. §1232g](#), Family Education Rights Privacy Act.

[20 U.S.C. §1400](#), The Individuals with Disabilities Education Act.

[20 U.S.C. §1681](#) *et seq.*, Title IX of the Education Amendments; [34 C.F.R. Part 106](#).

[29 U.S.C. §206](#)(d), Equal Pay Act.

[29 U.S.C. §621](#) *et seq.*, Age Discrimination in Employment Act.

[29 U.S.C. §791](#) *et seq.*, Rehabilitation Act of 1973.

[29 U.S.C. §2612](#), Family and Medical Leave Act.

[42 U.S.C. §2000d](#) *et seq.*, Title VI of the Civil Rights Act of 1964.

[42 U.S.C. §2000e](#) *et seq.*, Title VII of the Civil Rights Act of 1964.

[42 U.S.C. §2000ff](#) *et seq.*, Genetic Information Nondiscrimination Act.

[42 U.S.C. §11431](#) *et seq.*, McKinney-Vento Homeless Assistance Act.

[42 U.S.C. §12101](#) *et seq.*, Americans With Disabilities Act; [28 C.F.R. Part 35](#).

[105 ILCS 5/2-3.8](#), [5/3-10](#), [5/10-20](#), [5/10-20.5](#), [5/10-20.7a](#), [5/10-20.60](#), [5/10-20.69](#), [5/10-20.75](#), [5/10-22.5](#), [5/22-19](#), [5/22-95](#) (final citation pending), [5/24-4](#), [5/27-1](#), [5/27-23.7](#), and [45/1-15](#).

[5 ILCS 415/10](#)(a)(2), Government Severance Pay Act.

[5 ILCS 430/70-5](#)(a), State Officials and Employees Ethics Act.

[410 ILCS 513/](#), Ill. Genetic Information Privacy Act.

[740 ILCS 174/](#), Whistleblower Act.

[740 ILCS 175/](#), Ill. False Claims Act.

[775 ILCS 5/](#), Ill. Human Rights Act.

[820 ILCS 70/](#), Employee Credit Privacy Act.

[820 ILCS 112/](#), Equal Pay Act of 2003.

820 ILCS 180/, Victims' Economic Security and Safety Act; 56 Ill.Admin.Code Part 280.

~~820 ILCS 70/, Employee Credit Privacy Act.~~

~~820 ILCS 112/, Equal Pay Act of 2003.~~

[23 Ill.Admin.Code §§1.240](#), [200.40](#), [226.50](#), and [226.570](#).

CROSS REF.: 2:105 (Ethics and Gift Ban), 2:265 (Title IX Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:20 (Workplace Harassment Prohibited), 5:30 (Hiring Process and Criteria), 5:90 (Abused and Neglected Child Reporting), 6:120 (Education of Children with Disabilities), 6:140 (Education of Homeless Children), 6:170 (Title I Programs), 6:260 (Complaints About Curriculum, Instructional Materials, and Programs), 7:10 (Equal Educational Opportunities), 7:15 (Student and Family Privacy Rights), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:315 (Restrictions on Publications; High Schools), 8:70 (Accommodating Individuals with Disabilities), 8:95 (Parental Involvement), 8:110 (Public Suggestions and Concerns)

PRESSPlus Comments

PRESSPlus 1. Updated in response to final regulations implementing Title IX of the Education Amendments of 1972 (Title IX), requiring all Title IX sex discrimination complaints to be processed using policy 2:265, *Title IX Grievance Procedure*. **Issue 116, August 2024**

PRESSPlus 2. "Title IX Coordinator or designee" is used where Title IX is implicated. In contrast, if Title IX is not implicated, "Nondiscrimination Coordinator or a Complaint Manager or designee" is used (see the last paragraph under the Filing a Complaint subhead). **Issue 116, August 2024**

PRESSPlus 3. See sample administrative procedure 5:120-AP2, *Employee Conduct Standards*, and its exhibit 5:120-AP2, E, *Expectations and Guidelines for Employee-Student Boundaries*, available at PRESS Online by logging in at www.iasb.com. **Issue 116, August 2024**

PRESSPlus 4. This sentence is deleted because it is not legally required and it is not practical for districts to seek parent/guardian attendance at every investigatory meeting involving their child. **Issue 116, August 2024**

PRESSPlus 5. Using a consistent delivery method that allows the district to verify the date of receipt is a best practice, e.g., registered mail, return receipt requested, and/or personal delivery. **Issue 116, August 2024**

PRESSPlus 6. Names and contact information are required by law to be listed, and it is important that they be regularly monitored and updated.

If changes are made to the Nondiscrimination Coordinator, Complaint Manager, and/or Title IX Coordinator information, use the Save Status **Adopted with Additional District Edits**. Best practice is that throughout the board policy manual, the same individual be named as Nondiscrimination Coordinator. The Nondiscrimination and Title IX Coordinator(s) need not be the same person. If the district uses a separate Title IX Coordinator who does not also serve as the Nondiscrimination Coordinator, list the Title IX Coordinator's name and contact information separately. **IASB will use the information provided in policy 2:260 for the Nondiscrimination Coordinator and Title IX Coordinator in policies 5:10, 5:20, 7:20, and 7:180. In addition, IASB will use the Title IX Coordinator information provided in policy 2:260 for policy 2:265.**

Complaint Managers identified in individual policies may vary depending upon local district needs. Ensure that policies 2:260, 5:10, 5:20, 7:20, and 7:180 each contain the correct names and contact information for the district's Complaint Managers.

Issue 116, August 2024

Document Status: Draft Update - Rewritten

BOARD OF EDUCATION

2:265 Title IX Grievance Procedure

Discrimination on the basis of sex, including sex-based harassment, affects a student's ability to learn and an employee's ability to work. [PRESSPlus1](#) Providing an educational and workplace environment free from discrimination on the basis of sex is an important District goal.

The District does not discriminate on the basis of sex and prohibits sex discrimination in any education program or activity that it operates, as required by Title IX of the Education Amendments of 1972 (Title IX) and its implementing regulations (34 C.F.R. Part 106), including against applicants for employment, students, parents/guardians, employees, and third parties. [PRESSPlus2](#)

Title IX Sex Discrimination Prohibited

Sex discrimination as defined in Title IX (Title IX Sex Discrimination) is prohibited. A District employee, agent, or student violates this prohibition whenever that person engages in conduct on the basis of sex that causes another person to be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination under any education program or activity operated by the District. Title IX Sex Discrimination includes discrimination on the basis of sex stereotypes, sex characteristics, pregnancy or related conditions, sexual orientation, and/or gender identity.

Sex-based harassment is a form of Title IX Sex Discrimination. Sex-based harassment occurs whenever a person engages in conduct on the basis of sex that satisfies one or more of the following:

1. A District employee, agent, or other person authorized by the District to provide an aid, benefit, or service under the District's education program or activity explicitly or impliedly conditions the provision of an aid, benefit, or service on a person's participation in unwelcome sexual conduct; or
2. Unwelcome sex-based conduct that, based on the totality of the circumstances, is subjectively and objectively offensive and is so severe or pervasive that it limits or denies a person's ability to participate in or benefit from the District's education program or activity; or
3. Sexual assault, dating violence, domestic violence, or stalking as defined in 34 C.F.R. §106.2.

Definitions from 34 C.F.R. §106.2 [PRESSPlus3](#)

Complainant means: (1) a student or employee who is alleged to have been subjected to conduct that could constitute Title IX Sex Discrimination; or (2) a person other than a student or employee who is alleged to have been subjected to conduct that could constitute Title IX Sex Discrimination and who was participating or attempting to participate in the District's education program or activity at the time of the alleged Title IX Sex Discrimination. [PRESSPlus4](#)

Complaint means an oral or written request to the District that objectively can be understood as a request for the District to investigate and make a determination about alleged discrimination under Title IX.

Respondent means a person who is alleged to have violated the District's prohibition on Title IX Sex Discrimination.

Retaliation means intimidation, threats, coercion, or discrimination against any person by the District, a student, or an employee or other person authorized by the District to provide aid, benefit, or service under the District's education program or activity, for the purpose of interfering with any right or privilege secured by Title IX or its regulations, or because the person has reported information, made a Complaint, or participated or refused to participate in any manner in an investigation, proceeding, or hearing under the Title IX regulations.

Making a Report

A person who wishes to make a report under this policy may make a report to the Title IX Coordinator, Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, [PRESSPlus5](#) a Complaint Manager, or any employee with whom the person is comfortable speaking.

School employees who receive information about conduct that reasonably may constitute Sex Discrimination under this policy shall promptly forward the report or information to the Title IX Coordinator. An employee who fails to promptly make or forward a report or information may be disciplined, up to and including discharge.

The Superintendent shall insert into this policy and keep current the name, office address, email address, and telephone number of the Title IX Coordinator. [PRESSPlus6](#)

Title IX Coordinator:

Name

Address

Email

Telephone

Processing and Reviewing a Report or Complaint

Upon receipt of a report of conduct that reasonably may constitute Title IX Sex Discrimination, the Title IX Coordinator and/or designee shall offer and coordinate supportive measures, as appropriate, for a Complainant.

Further, the Title IX Coordinator will analyze the report to identify and determine whether there is another or an additional appropriate method(s) for processing and reviewing it. For any report received, the Title IX Coordinator shall review Board policies 2:260, *Uniform Grievance Procedure*; 5:10, *Equal Employment Opportunity and Minority Recruitment*; 5:20, *Workplace Harassment Prohibited*; 5:90, *Abused and Neglected Child Reporting*; 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*; 7:10, *Equal Educational Opportunities*; 7:20, *Harassment of Students Prohibited*; 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*; 7:185, *Teen Dating Violence Prohibited*; and 7:190, *Student Behavior*, to determine if the allegations in the report require further action under those policies.

subject to the District's duty to investigate and maintain an educational program or activity that is productive, respectful, and free of Title IX Sex Discrimination.

Title IX Complaint Grievance Process

The Superintendent or designee shall implement procedures to ensure the prompt and equitable resolution of all Complaints according to a grievance process that fully complies with 34 C.F.R. §106.45. See the District's Title IX Complaint Grievance Process (Grievance Process) under administrative procedure 2:265-AP2, *Formal Title IX Complaint Grievance Process*.

When a Complaint is filed, the Title IX Coordinator will investigate it and make a determination regarding the outcome of the Complaint, or appoint a qualified person(s) to undertake the investigation and make a determination regarding the outcome of the Complaint.

Enforcement

Any District employee who is determined, at the conclusion of the Grievance Process, to have engaged in Title IX Sex Discrimination will be subject to disciplinary action up to and including discharge. Any third party who is determined, at the conclusion of the Grievance Process, to have engaged in Title IX Sex Discrimination will be addressed in accordance with the authority of the Board in the context of the relationship of the third party to the District, e.g., vendor, parent/guardian, invitee, etc. Any District student who is determined, at the conclusion of the Grievance Process, to have engaged in Title IX Sex Discrimination will be subject to disciplinary action, including, but not limited to, suspension and expulsion consistent with student behavior policies. Any person making a knowingly false accusation regarding Title IX Sex Discrimination will likewise be subject to disciplinary action.

This policy does not increase or diminish the ability of the District or the parties to exercise any other rights under existing law.

Retaliation Prohibited

The District prohibits any form of retaliation, including peer retaliation, in its education program or activity. Any person should report claims of retaliation using this Board policy 2:265, *Title IX Grievance Procedure*.

A student, employee, or other person authorized by the District to provide aid, benefit, or service under the District's education program or activity who retaliates against others for reporting or complaining of violations of this policy or for participating in any manner under this policy will be subject to disciplinary action, up to and including discharge, with regard to employees, or suspension and expulsion, with regard to students.

LEGAL REF.:

20 U.S.C. §1681 et seq., Title IX of the Educational Amendments of 1972; 34 C.F.R. Part 106.

Davis v. Monroe County Bd. of Educ., 526 U.S. 629 (1999).

Gebser v. Lago Vista Independent Sch. Dist., 524 U.S. 274 (1998).

CROSS REF.: 2:260 (Uniform Grievance Procedure), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:20 (Workplace Harassment Prohibited), 5:90 (Abused and Neglected Child Reporting), 5:100 (Staff Development Program), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:200 (Terms and Conditions of Employment and Dismissal), 5:240

(Suspension), 5:290 (Employment Termination and Suspension), 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 7:10 (Equal Educational Opportunities), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior)

PRESSPlus Comments

PRESSPlus 1. Title IX of the Education Amendments of 1972 (Title IX) (20 U.S.C. §1681 et seq.) requires this subject matter to be covered by policy and controls this policy's content.

The U.S. Dept. of Education released final regulations implementing Title IX of the Education Amendments of 1972 (Title IX), effective 8-1-24. Compared to the previous Title IX regulations, the new 2024 Title IX regulations:

- Expand the breadth of Title IX grievance procedures to require that they be used to address all Title IX sex discrimination complaints, not just complaints of sexual harassment.
- Clarify that the scope of Title IX sex discrimination includes discrimination on the basis of sex stereotypes, sex characteristics, pregnancy or related conditions, sexual orientation, and/or gender identity.
- Allow districts the flexibility to use a single investigator/decisionmaker template, so that the same individual who investigates a Title IX complaint may also make a decision regarding the complaint.

See Issue 116 Update Memo and the footnote information in Rewritten PRESS sample policy 2:265, *Title IX Grievance Procedure*, available at PRESS Online by logging in at www.iasb.com, for more information. **Issue 116, August 2024**

PRESSPlus 2. A district must prominently display its Title IX notice of nondiscrimination on its website and in each handbook, catalog, announcement, bulletin, and application form made available to students, applicants for employment, parents/guardians, employees, and collective bargaining units. 34 C.F.R. §106.8(c)(2)(i). The notice must state that nondiscrimination extends to any program or activity operated by the district, including employment; that inquiries about the application of Title IX and its regulations may be referred to the district's Title IX Coordinator, to the U.S. Dept. of Education's Office for Civil Rights, or both; the name or title, office address, email address, and telephone number of the district's Title IX Coordinator; how to locate the district's nondiscrimination policy and grievance procedures; how to report information about conduct that may constitute sex discrimination under Title IX; and how to make a complaint of sex discrimination. 34 C.F.R. §106.8(c)(1)(i). See the Notice of Nondiscrimination subhead of sample administrative procedure 2:265-AP1, *Title IX Response*, for a sample notice of nondiscrimination and nondiscrimination statement meeting the minimum requirements of Title IX regulations. The sample administrative procedure is available at PRESS Online by logging in at www.iasb.com. **Issue 116, August 2024**

PRESSPlus 3. If the district uses sample exhibit 2:265-E, *Title IX Glossary of Terms*, or a similar document, the definitions of these terms within it should match the definitions used in this policy. Sample exhibit 2:265-E is available at PRESS Online by logging in at www.iasb.com. **Issue 116, August 2024**

PRESSPlus 4. The 2024 Title IX regulations shift the focus of the analysis from "whether the participation or attempted participation occurred at the time the complaint was filed" (as required under the 2020 Title IX regulations) to "the time of the alleged sex discrimination." 89 Fed. Reg. 33483. **Issue 116, August 2024**

PRESSPlus 5. If the title(s) Assistant Building Principal and/or Dean of Students do not apply, enter Edit Mode, strike the non-applicable title(s), and save the policy as **Adopted with Additional District Edits**.
Issue 116, August 2024

PRESSPlus 6. Title IX regulations require districts to designate and authorize at least one employee to coordinate its efforts to comply with Title IX and to refer to that employee as the *Title IX Coordinator*. 34 C.F.R. §106.8(a). If a district has more than one Title IX Coordinator, it must designate one of its Title IX Coordinators to retain ultimate oversight to ensure the district's consistent compliance with its responsibilities under Title IX and its implementing regulations. 34 C.F.R. §106.8(a)(1). The Title IX Coordinator with ultimate oversight should be listed in this policy.

Consistent with how Nondiscrimination Coordinators and Complaint Managers are listed in PRESS sample policies, this policy requires the Title IX Coordinator's name, office address, email address, and telephone number to be listed. It is important for updated names and contact information to be inserted into this policy and regularly monitored.

A district's Nondiscrimination Coordinator often also serves as its Title IX Coordinator. See policy 2:260, *Uniform Grievance Procedure*.

IASB will insert the Title IX Coordinator listed in the board's adopted policy 2:260 into policy 2:265. Ensure that the name and contact information listed in policy 2:260, *Uniform Grievance Procedure*, is correct. **Issue 116, August 2024**

Document Status: Draft Update

General Personnel

5:100 Staff Development Program

The Superintendent or designee shall implement a staff development program. The goal of the program shall be to update and improve the skills and knowledge of staff members in order to achieve and maintain a high level of job performance and satisfaction. Additionally, the development program for licensed staff members shall be designed to effectuate any School Improvement Plans so that student learning objectives meet or exceed goals established by the District and State.

Abused and Neglected Child Reporting Act (ANCRA) and *Erin's Law* Training

The staff development program shall include the Abused and Neglected Child Reporting Act (ANCRA) mandated reporter training and training on the awareness and prevention of child sexual abuse and grooming behaviors (*Erin's Law*) as follows (see Board policies 4:165, *Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors*, and 5:90, *Abused and Neglected Child Reporting*):

1. Within three months of employment, each staff member must complete mandated reporter training from a provider or agency with expertise in recognizing and reporting child abuse. Mandated reporter training must be completed again at least every three years.
2. By January 31 of every year, all school personnel must complete evidence-informed training on preventing, reporting, and responding to child sexual abuse, grooming behaviors (including *sexual misconduct* as defined in *Faith's Law*), and boundary violations.

In-Service Training Requirements

The staff development program shall provide, at a minimum, within six months of employment and renewed at least once every five years thereafter (unless required more frequently by other State or federal law), the in-service training of all District staff who work with pupils on:

1. Health conditions of students, including but not limited to training on:
 - a. ~~Chronic health conditions of students;~~ [PRESSPlus1](#)
 - b. Anaphylactic reactions and management, conducted by a person with expertise on anaphylactic reactions and management;
 - c. Management of asthma, prevention of asthma symptoms, and emergency response in the school setting;
 - d. The basics of seizure recognition and first aid and emergency protocols, consistent with best practice guidelines issued by the Centers for Disease Control and Prevention;
 - e. The basics of diabetes care, how to identify when a diabetic student needs immediate or emergency medical attention, and whom to contact in case of emergency;
 - f. Current best practices regarding identification and treatment of attention deficit hyperactivity disorder; and
 - g. How to respond to an incident involving life-threatening bleeding, including use of a school's trauma bleeding control kit, if applicable.

2. Social-emotional learning. Training may include providing education to all school personnel about the content of the Illinois Social and Emotional Learning Standards, how they apply to everyday school interactions, and examples of how social emotional learning can be integrated into instructional practices across all grades and subjects.
3. Developing cultural competency, including but not limited to understanding and reducing implicit bias, including *implicit racial bias* as defined in [105 ILCS 5/10-20.61](#) (implicit bias training).
4. Identifying warning signs of mental illness, trauma, and suicidal behavior in youth, along with appropriate intervention and referral techniques, including resources and guidelines as outlined in [105 ILCS 5/2-3.166](#) (*Ann Marie's Law*) and the definitions of *trauma*, *trauma-responsive learning environments*, and *whole child* as set forth in 105 ILCS 5/3-11. [PRESSPlus2](#)
5. Domestic and sexual violence and the needs of expectant and parenting youth, conducted by persons with expertise in domestic and sexual violence and the needs of expectant and parenting youth. Training shall include, but is not limited to:
 - a. Communicating with and listening to youth victims of domestic or sexual violence and expectant and parenting youth;
 - b. Connecting youth victims of domestic or sexual violence and expectant and parenting youth to appropriate in-school services and other agencies, programs, and services as needed;
 - c. Implementing the District's policies and procedures regarding such youth, including confidentiality; and
 - d. Procedures for responding to incidents of teen dating violence that take place at school, on school grounds, at school-sponsored activities, or in vehicles used for school-provided transportation as outlined in [105 ILCS 110/3.10](#) (see Board policy 7:185, *Teen Dating Violence Prohibited*).
6. Protections and accommodations for students, including but not limited to training on:
 - a. The federal Americans with Disabilities Act as it pertains to the school environment; and
 - b. Homelessness.
7. Educator ethics and responding to child sexual abuse and grooming behavior (see Board policy 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*); including but not limited to training on:
 - a. Teacher-student conduct;
 - b. School employee-student conduct; and
 - c. Evidence-informed training on preventing, recognizing, reporting, and responding to child sexual abuse and grooming as outlined in [105 ILCS 5/10-23.13](#) (*Erin's Law*).
8. Effective instruction in violence prevention and conflict resolution, conducted in accordance with the requirements of [105 ILCS 5/27-23.4](#) (violence prevention and conflict resolution education).

Additional Training Requirements

In addition, the staff development program shall include each of the following:

1. Ongoing professional development for teachers, administrators, school resource officers, and staff regarding the adverse consequences of school exclusion and justice-system involvement, effective classroom management strategies, culturally responsive discipline, the appropriate and available supportive services for the promotion of student attendance and engagement, and developmentally appropriate disciplinary methods that promote positive and healthy school climates.
2. Annual continuing education and/or training opportunities (professional standards) for school nutrition program directors, managers, and staff. Each school food authority's director shall

document compliance with this requirement by the end of each school year and maintain documentation for a three-year period.

3. All high school coaching personnel, including the head and assistant coaches, and athletic directors must obtain online concussion certification by completing online concussion awareness training in accordance with [105 ILCS 25/1.15](#). Coaching personnel and athletic directors hired on or after 8-19-14 must be certified before their position's start date.
4. The following individuals must complete concussion training as specified in the Youth Sports Concussion Safety Act: coaches and assistant coaches (whether volunteer or employee) of an interscholastic athletic activity; nurses, licensed and/or non-licensed healthcare professionals serving on the Concussion Oversight Team; athletic trainers; game officials of an interscholastic athletic activity; and physicians serving on the Concussion Oversight Team.
5. For school personnel who work with hazardous or toxic materials on a regular basis, training on the safe handling and use of such materials.
6. For delegated care aides performing services in connection with a student's seizure action plan, training in accordance with [105 ILCS 150/](#), the Seizure Smart School Act.
7. For delegated care aides performing services in connection with a student's diabetes care plan, training in accordance with [105 ILCS 145/](#), the Care of Students with Diabetes Act.
8. For all District staff, annual sexual harassment prevention training.
9. Title IX requirements for training in accordance with 34 C.F.R. §106.8(d) as follows (see Board policy 2:265, *Title IX Grievance Procedure*):[PRESSPlus3](#)
 - a. ~~For all District staff, training on the definition of sexual harassment, the scope of the District's education program or activity, all relevant District policies and procedures, and the necessity to promptly forward all reports of sexual harassment to the Title IX Coordinator.~~
 - b. ~~For school personnel designated as Title IX coordinators, investigators, decision makers, or informal resolution facilitators, training on the definition of sexual harassment, the scope of the District's education program or activity, how to conduct an investigation and grievance process (including hearings, appeals, and informal resolution processes, as applicable), and how to serve impartially.~~
 - c. ~~For school personnel designated as Title IX investigators, training on issues of relevance to create an investigative report that fairly summarizes relevant evidence.~~
 - d. ~~For school personnel designated as Title IX decision makers, training on issues of relevance of questions and evidence, including when questions and evidence about a complainant's sexual predisposition or prior sexual behavior are not relevant.~~
10. Training for all District employees on the prevention of discrimination and harassment based on race, color, and national origin in school as part of new employee training and at least once every two years.
11. Training for at least one designated employee at each school about the Prioritization of Urgency of Need for Services (PUNS) database and steps required to register students for it.

The Superintendent shall develop protocols for administering youth suicide awareness and prevention education to staff consistent with Board policy 7:290, *Suicide and Depression Awareness and Prevention*.[PRESSPlus4](#)

LEGAL REF.:

[20 U.S.C. §1681](#) et seq., Title IX of the Educational Amendments of 1972; [34 C.F.R. Part 106](#).

[42 U.S.C. §1758b](#), [Pub. L. 111-296](#), Healthy, Hunger-Free Kids Act of 2010; [7 C.F.R. Parts 210 and 235](#).

[105 ILCS 5/2-3.62](#), [5/2-3.166](#), [5/3-11](#), [5/10-20.17a](#), [5/10-20.61](#), [5/10-22.6\(c-5\)](#), [5/10-22.39](#), [5/10-23.12](#), [5/10-23.13](#), [5/22-80\(h\)](#), [5/22-95](#), and [5/24-5](#).

[105 ILCS 25/1.15](#), Interscholastic Athletic Organization Act.

[105 ILCS 145/25](#), Care of Students with Diabetes Act

[105 ILCS 150/25](#), Seizure Smart School Act.

[105 ILCS 110/3](#), Critical Health Problems and Comprehensive Health Education Act.

[325 ILCS 5/4](#), Abused and Neglected Child Reporting Act.

[745 ILCS 49/](#), Good Samaritan Act.

[775 ILCS 5/2-109](#) and [5/5A-103](#), Ill. Human Rights Act.

[23 Ill.Admin.Code §§ 22.20, 226.800](#), and [Part 525](#).

[77 Ill.Admin.Code §527.800](#).

CROSS REF.: 2:265 (Title IX Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 3:40 (Superintendent), 3:50 (Administrative Personnel Other Than the Superintendent), 4:160 (Environmental Quality of Buildings and Grounds), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5:20 (Workplace Harassment Prohibited), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:250 (Leaves of Absence), 6:15 (School Accountability), 6:20 (School Year Calendar and Day), 6:50 (School Wellness), 6:160 (English Learners), 7:10 (Equal Educational Opportunities), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:270 (Administering Medicines to Students), 7:285 (Anaphylaxis Prevention, Response, and Management Program), 7:290 (Suicide and Depression Awareness and Prevention), 7:305 (Student Athlete Concussions and Head Injuries)

Adopted: May 16, 2024

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/10-22.39(b-5), amended by P.A. 103-603, eff. 1-1-25, deleting “chronic health conditions of students” from the list of required staff training regarding health conditions of students. **Issue 116, August 2024**

PRESSPlus 2. Updated in response to 105 ILCS 5/10-22.39(b-20), amended by P.A. 103-603, eff. 1-1-25, requiring in-service training on the definitions of *trauma*, *trauma-responsive learning environments*, and *whole child* as set forth in 105 ILCS 5/3-11. **Issue 116, August 2024**

PRESSPlus 3. Updated in response to 34 C.F.R. §106.8(d). **Issue 116, August 2024**

PRESSPlus 4. Districts are not required to train staff on life-saving techniques, though 105 ILCS 110/3, amended by P.A. 103-608, eff. 1-1-25, requires that all teachers, administrators, and other school personnel, as determined by school officials, be provided with information about emergency procedures and life-saving techniques within 30 days after the first day of each school year. Such life-saving techniques must include the Heimlich maneuver, hands-only cardiopulmonary resuscitation (CPR), and automated external defibrillator (AED) use. The information provided must be in accordance with standards of the American Red Cross, the American Heart Association (AHA), or another nationally recognized certifying organization. See e.g., <https://cpr.heart.org/en/cpr-courses-and-kits/hands-only-cpr/hands-only-cpr-resources>, <https://cpr.heart.org/en/training-programs/aed-implementation>, and www.redcross.org/take-a-class/resources/learn-first-aid/adult-child-choking. **Issue 116, August 2024**

Document Status: Draft Update

STUDENTS

7:20 Harassment of Students Prohibited

No person, including a School District employee, agent, or student, shall harass, intimidate, or bully a student on the basis of actual or perceived: race; color; national origin; military status; unfavorable discharge status from military service; sex; sexual orientation; gender identity; gender-related identity or expression; ancestry; age; religion; physical or mental disability; order of protection status; status of being homeless; actual or potential marital or parental status, including pregnancy; physical appearance; socioeconomic status; academic status; association with a person or group with one or more of the aforementioned actual or perceived characteristics; or any other distinguishing characteristic. The District will not tolerate harassing, intimidating conduct, or bullying whether verbal, physical, sexual, or visual, that affects the tangible benefits of education, that unreasonably interferes with a student's educational performance, or that creates an intimidating, hostile, or offensive educational environment. Examples of prohibited conduct include name-calling, using derogatory slurs, stalking, sexual violence, causing psychological harm, threatening or causing physical harm, threatened or actual destruction of property, or wearing or possessing items depicting or implying hatred or prejudice of one of the characteristics stated above.

Sexual Harassment Prohibited

The District shall provide an educational environment free of verbal, physical, or other conduct or communications constituting harassment on the basis of sex as defined and otherwise prohibited by State and federal law. See Board policies 2:265, *Title IX Grievance Procedure*, and 2:260, *Uniform Grievance Procedure*.

Making a Report or Complaint

Students are encouraged to promptly report claims or incidents of bullying, intimidation, harassment, sexual harassment, or any other prohibited conduct to the Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, a Complaint Manager, or any employee with whom the student is comfortable speaking. A student may choose to report to an employee of the student's same gender.

Reports under this policy will be considered a report under Board policy 2:260, *Uniform Grievance Procedure*, and/or Board policy 2:265, *Title IX Grievance Procedure*. The Nondiscrimination Coordinator and/or Complaint Manager or designee shall process and review the report according to the appropriate grievance procedure. The Superintendent shall insert into this policy the names, office addresses, email addresses, and telephone numbers of the District's current Nondiscrimination Coordinator and Complaint Managers. The Nondiscrimination Coordinator also serves as the District's Title IX Coordinator.

Nondiscrimination Coordinator:

Christy Sefcik

Name

25700 Old Grand Ave.,

Ingleside, IL 60041

Address

csefcik@grantbulldogs.org

Email

847-587-2561

Telephone

Complaint Managers:

Jeremy Schmidt

Name

285 E. Grand Ave.,

Fox Lake, IL 60020

Address

jschmidt@grantbulldogs.org

Email

847-587-2561

Telephone

Beth Reich

Name

25700 Old Grand Ave.,

Ingleside, IL 60041

Address

breich@grantbulldogs.org

Email

847-587-2561

Telephone

The Superintendent shall use reasonable measures to inform staff members and students of this policy by including:

1. For students, age-appropriate information about the contents of this policy in the District's student handbook(s), on the District's website, and, if applicable, in any other areas where policies, rules, and standards of conduct are otherwise posted in each school.
2. For staff members, this policy in the appropriate employee handbook(s), if applicable, and/or in any other areas where policies, rules, and standards of conduct are otherwise made available to staff.

Investigation Process

Any District employee who receives a report or complaint of harassment must promptly forward the report or complaint to the Nondiscrimination Coordinator or a Complaint Manager. Any employee who fails to promptly comply may be disciplined, up to and including discharge.

Reports and complaints of harassment will be confidential to the greatest extent practicable, subject to the District's duty to investigate and maintain an educational environment that is productive, respectful, and free of unlawful discrimination, including harassment.

For any report or complaint alleging sex-based ~~sexual~~ ^{harassment} [PRESSPlus1](#) harassment that, if true, would implicate Title IX of the Education Amendments of 1972 ([20 U.S.C. §1681 et seq.](#)), the Nondiscrimination Coordinator or designee shall consider whether action under Board policy 2:265, *Title IX Grievance Procedure*, should be initiated.

For any report or complaint alleging harassment on the basis of race, color, or national origin, the Nondiscrimination Coordinator or a Complaint Manager or designee shall investigate under Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*.

For any other alleged student harassment that does not require action under Board policies 2:265, *Title IX Grievance Procedure*, or 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*, the Nondiscrimination Coordinator or a Complaint Manager or designee shall consider whether an investigation under Board policies 2:260, *Uniform Grievance Procedure*, and/or 7:190, *Student Behavior*, should be initiated, regardless of whether a written report or complaint is filed.

Reports That Involve Alleged Incidents of Sexual Abuse of a Child by School Personnel

An *alleged incident of sexual abuse* is an incident of sexual abuse of a child, as defined in [720 ILCS 5/11-9.1A\(b\)](#), that is alleged to have been perpetrated by school personnel, including a school vendor or volunteer, that occurred: on school grounds during a school activity; or outside of school grounds or not during a school activity.

Any complaint alleging an incident of sexual abuse shall be processed and reviewed according to Board policy 5:90, *Abused and Neglected Child Reporting*. In addition to reporting the suspected abuse, the complaint shall also be processed under Board policy 2:265, *Title IX Grievance Procedure*, or Board policy 2:260, *Uniform Grievance Procedure*.

Enforcement

Any District employee who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to disciplinary action up to and including discharge. Any third party who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be addressed in accordance with the authority of the Board in the context of the relationship of the third party to the District, e.g., vendor, parent/[guardian](#), invitee, etc. Any District student who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to disciplinary action, including but not limited to, suspension and expulsion consistent with the behavior policy. Any person making a knowingly false accusation regarding prohibited conduct will likewise be subject to disciplinary action.

Retaliation Prohibited

Retaliation against any person for bringing complaints or providing information about harassment is prohibited (see Board policies 2:260, *Uniform Grievance Procedure*, 2:265, *Title IX Grievance Procedure*, and 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*).

Students should report allegations of retaliation to the Building Principal, an administrator, the Nondiscrimination Coordinator, and/or a Complaint Manager.

LEGAL REF.:

[20 U.S.C. §1681](#) et seq., Title IX of the Educational Amendments of 1972; [34 C.F.R. Part 106](#).

[29 U.S.C. §791](#) et seq., Rehabilitation Act of 1973; [34 C.F.R. Part 104](#).

[42 U.S.C. §2000d](#), Title VI of the Civil Rights Act of 1964; [34 C.F.R. Part 100](#).

[105 ILCS 5/10-20.12](#), [5/10-22.5](#), [5/10-23.13](#), [5/27-1](#), and [5/27-23.7](#).

[775 ILCS 5/1-101](#) *et seq.*, Illinois Human Rights Act.

[23 Ill.Admin.Code §1.240](#) and [Part 200](#).

[Davis v. Monroe County Bd. of Educ.](#), 526 U.S. 629 (1999).

[Franklin v. Gwinnett Co. Public Schs.](#), 503 U.S. 60 (1992).

[Gebser v. Lago Vista Independent Sch. Dist.](#), 524 U.S. 274 (1998).

West v. Derby Unified Sch. Dist. No. 260, 206 F.3d 1358 (10th Cir. 2000).

CROSS REF.: 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5:20 (Workplace Harassment Prohibited), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 7:10 (Equal Educational Opportunities), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior), 7:240 (Conduct Code for Participants in Extracurricular Activities)

Adopted: May 16, 2024

PRESSPlus Comments

PRESSPlus 1. Updated in response to final regulations implementing Title IX. **Issue 116, August 2024**

Document Status: Draft Update

STUDENTS

7:185 Teen Dating Violence Prohibited

Engaging in teen dating violence that takes place at school, on school property, at school-sponsored activities, or in vehicles used for school-provided transportation is prohibited. For purposes of this policy, the term *teen dating violence* occurs whenever a student uses or threatens to use physical, mental, or emotional abuse to control an individual in the dating relationship; or uses or threatens to use sexual violence in the dating relationship.

The Superintendent or designee shall develop and maintain a program to respond to incidents of teen dating violence that:

1. Fully implements and enforces each of the following Board policies:
 - a. 2:260, *Uniform Grievance Procedure*. This policy provides a method for any student, parent/guardian, employee, or community member to file a complaint if he or she believes that the Board of Education, its employees, or its agents have violated his or her rights under the State or federal Constitution, State or federal statute, Board policy, or various enumerated bases.
 - b. 2:265, *Title IX Grievance Procedure*. This policy prohibits ~~any person~~ a District employee, agent, or student from engaging in sexual discrimination, including sex-based harassment, in violation of Title IX of the Education Amendments of 1972. Prohibited conduct includes but is not limited to sexual assault, dating violence, domestic violence, and stalking.
 - c. 7:20, *Harassment of Students Prohibited*. This policy prohibits any person, including a District employee, agent, or student, from harassing, intimidating, or bullying a student based on the student's actual or perceived characteristics of sex; sexual orientation; gender identity; and gender-related identity or expression (this policy includes more protected statuses).
 - d. 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*. This policy prohibits students from engaging in bullying, intimidation, and harassment at school, school-related events and electronically. Prohibited conduct includes threats, stalking, physical violence, sexual harassment, sexual violence, theft, public humiliation, destruction of property, or retaliation for asserting or alleging an act of bullying.
2. Encourages anyone with information about incidents of teen dating violence to report them to any of the following individuals:
 - a. Any school staff member. School staff shall respond to incidents of teen dating violence by following the District's established procedures for the prevention, identification, investigation, and response to bullying and school violence.
 - b. The Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, or a Complaint Manager identified in policy 7:20, *Harassment of Students Prohibited*.

3. Incorporates age-appropriate instruction in grades 9 through 12, in accordance with the District's comprehensive health education program in Board policy 6:60, *Curriculum Content*. This includes incorporating student social and emotional development into the District's educational program as required by State law and in alignment with Board policy 6:65, *Student Social and Emotional Development*.
4. Incorporates education for school staff, as recommended by the Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, or a Complaint Manager.
5. Notifies students and parents/guardians of this policy.

Incorporated

by Reference: 7:180-AP1, (Prevention, Identification, Investigation, and Response to Bullying)

LEGAL REF.:

[105 ILCS 110/3.10.](#)

CROSS REF.: 2:240 (Board Policy Development), 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Grievance Procedure), 5:100 (Staff Development Program), 5:230 (Maintaining Student Discipline), 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:190 (Student Behavior), 7:220 (Bus Conduct), 7:230 (Misconduct by Students with Disabilities), 7:240 (Conduct Code for Participants in Extracurricular Activities)

~~ADOPTED: October 20, 2022~~

PRESSPlus Comments

PRESSPlus 1. Updated in response to final regulations implementing Title IX. **Issue 116, August 2024**

September 2024
Report to the Board of Education
Dr. Schmidt, Principal

Back to School Night

This year Back to School Night was held on the evening of August 27 at 7:00 p.m. The evening is held with the goal of allowing parents to meet their student's teachers and to build a partnership between school and home. Throughout the night, parents followed their student's schedules, learned about teacher expectations, understood course outcomes, and heard from teachers about how to support their students. Parents were encouraged to visit several locations throughout the building where they could become more familiar with Skyward, learn about Keeping it RED, get logged into Schoology accounts, and enjoy refreshments in the Commons.

College and Career Readiness

Tuesday, September 10 was the first of four special activity schedules dedicated to students working to develop their college and career readiness. These activities are facilitated through SchoolLinks and are designed to provide our students with essential information and guidance for making informed decisions about their college and career paths.

The SchoolLinks platform offers valuable activities that prepare students for their life after Grant, but they are also a crucial component of our ongoing efforts to align with the Illinois State Board of Education requirements and the PaCE Framework. Essentially, SchoolLinks facilitates a scope and sequence to prepare students for college and career readiness.

Staff were trained on SchoolLinks during our Back-to-School Institute days, and family communication detailing the activity schedule was sent out on September 6.

To facilitate the SchoolLinks activities, students and staff reported to their TEAM locations to complete grade-level-specific SchoolLinks activities. School counselors and administration were available in the halls to support teachers throughout the activity.

Parent Universities

On September 11, we hosted our second Parent University of the year. This month's topic was substance abuse, and it was organized in collaboration with the GCHS Wellness Department, Lake County Health Department, and Keep It RED. This meeting aimed to empower parents with knowledge and resources to address substance abuse issues. This event provided information on topics such as recognizing signs of substance abuse, effective communication strategies with teenagers, and available support services. This programming aims to equip parents with the tools and understanding necessary to foster a safe and supportive environment for their children.

Professional Development

More than eight years ago in 2016, the District took the Future Ready Pledge. Going through the Future Ready Process allowed us to take a systematic approach to future planning. That work included looking at eight “Gears:” Curriculum, Instruction, and Assessment, Use of Space and Time, Infrastructure, Data/Privacy, Community Partnerships, Personalized Professional Learning, Budget and Resources, and Collaborative Leadership.

That work paved the way for the eventual adoption of 1:1 Chromebooks, Schoology as our LMS, classroom modernization with furniture and projection, and technology-focused professional development.

The instructional technology committee was integral to planning and executing all of that work, and last year we restarted that committee again with a focus on Artificial Intelligence. The committee of nearly 30 members including teachers, support staff, and administrators has been working on developing institutional knowledge surrounding artificial intelligence and recommending practices that account for AI.

As part of the committee’s work, they recommended building faculty awareness of Artificial Intelligence, and that has led to us bringing Eric Santos to the September 11 Flex Start meeting.

Eric is a Regional Educational Technology Coordinator for the Learning Technology Center, an ISBE-funded program. With 15 years of experience in public education, Eric is a National Board-Certified Educator who has been a leader in his field for over a decade. Eric has presented nationally at the International Society for Technology in Education and Future of Education Technology Conferences and locally at IDEACon, EdRed, and RSAC.

Eric’s presentation discussed artificial intelligence and the rapidly changing landscape of education. He explained the basic history of AI and taught staff how generative AI works behind the scenes. Staff had the opportunity to try out some of the latest AI tools, discussed the limitations and challenges of AI, and began to explore how we can mitigate potential risks when working with students.

Homecoming

As always, Homecoming Week will be packed full of festivities for students, staff, community members, and alumni. This year’s theme is “Mama Mia,” and along with daily themed dress-up spirit days, there are many special activities to participate in. Two new additions to the lineup this year are a building-wide Kick-Off Parade on Monday during TEAM and “Dancing with the Dawgs” on Monday evening. All of our traditional events will also be held: On Monday, seniors will be out in the community painting windows of local businesses, and Grant windows are being painted by underclassmen and extracurricular groups. A DJ will be in the Commons during lunch hours, and we are hosting our fifth annual “Block Party” before Powderpuff on Wednesday. During an activity schedule on Friday, there will be a whole school pep assembly. The Homecoming Parade will be on Saturday morning, and the festivities conclude with the Homecoming Dance in the Field House from 7:00 p.m. to 10:00 p.m. on Saturday.

Student Representative to the Board of Education
September Report

Activities

Fall Play

- Had auditions for the fall play Alice in Wonderland. Rehearsals have begun and set construction and costume designing is in full swing.

National Honor Society

- NHS has been keeping busy helping out around the school and community as normal. They helped out at Back to School Night, the fish fry in Fox Lake, the fall festival in Lake Villa, and our recent Parent University nights. We thank them so much for their help!

Sports

Fall Sports Night

- Fall sports night was held on August 21st. This was an event for athletes and their families to learn more about the athletics programs at Grant. It talked about our expectations and rules for our athletes and promoted communication between students, coaches, and parents. This was different from past years where we had blitz day, where athletes would get their photos taken and then listen to the presentation.

Events

Back to School Night

- This was August 27th, parents came in to meet their students' teacher's and run through their schedules.

NLCC Leadership conference

- August 29th we had several students nominated to attend the NLCC leadership conference in Round Lake Beach. Students spent the day doing group activities to improve teamwork and learn how to become effective leaders.

Homecoming Block Party

- On September 18th we will have our homecoming block party. This is a fun event of hoco week for students to hang out, play games, and eat food.

Homecoming

- Hoco this year is September 21st and the theme is Mamma Mia! There's a lot of energy in the school getting ready for it, and seeing the window paintings around the school is so cool!

Out of State or Overnight Athletics Trip Request

Name of Event		Cheesehead Wrestling Tournament
Coach in Charge		Mark Jolcover
Sport		Wrestling
Destination (City and State)		Kaukauna, Wisconsin
Destination (Location of Event)		Kaukauna High School
Dates of Event		1/3/25-1/4/25
Number of student-athletes attending		14-17
Total cost of the trip		Approximately \$750-1000 (Hotels, Food, Gas)
How will You Fund the Event		Funds will be raised thru the Grant Wrestling Activity Fund.
Value to the Athletes		This tournament will allow each of our wrestlers to see some of the toughest competition in the state while getting 6 matches over the course of the 2 day tournament. Each athlete is placed in pool play on day 1 and then tournament play on day 2. Due to the style of the tournament our wrestlers will be paired up against other wrestlers of very similar abilities.
Names of Chaperones		Mark Jolcover, Anthony Johnson, John Deneen
Date and Time Leaving for the Event		Depart from Grant on 1/3
Date and Time Returning from the Event		Arrive back to Grant on 1/4
Approval from Athletic Director		
Approval from Principal		 1/3/24

September 4, 2024

Dear Board of Education:

The Grant High School Theatre Department would like to take 24 selected theater students and three chaperones to attend the Illinois Theater Festival (ITF) at the University of Illinois this school year from January 9th, 2025 to January 11th, 2025. The faculty members that will be chaperoning the event would be Jeff Austin, Rodd Hansen, and Beth Suehr. (Friday, January 10 will be a professional leave day for all 3 teachers). Students will need to meet specific criteria in order to be considered to attend and then selected. (Criteria: significant involvement in multiple GCHS productions, application, parent permission, boosters volunteer hours, and a desire to pursue theater in the future). We would like to depart at the end of the school day on Thursday, January 9th, 2025 and return around 6:30pm on Saturday, January 11th, 2025. The students and chaperones will be staying overnight Thursday and Friday evening at the Hampton Inn in Urbana, IL.

At the conference, students will partake in numerous theater workshops taught by theater professionals, attend multiple high school performances brought to the festival, audition/interview for colleges, and meet with college representatives. Over 4,000 students, teachers, and university representatives unite to produce over 25 different high school productions and over 150 theatrical workshops at this festival. This is an incredible opportunity for our students to learn more about both theater, performance art, and college. Faculty will earn CPDU credits for attending theatrical workshops and performances.

Projected Costs:

- \$75 festival fee per participant
 - Students pay their own fees
 - District would pay 3 faculty fees (Austin, Hansen, and Suehr)
- Meals
 - Students pay for 4 meals on their own
 - (2 breakfasts will be included in the hotel fee)
 - District would pay for 4 faculty/staff meals for each teacher
 - (2 lunches, 2 dinners)

- Hotel room for two evenings
 - 4 students per room (students pay \$169 per night **split 4 ways**)
 - 3 rooms for faculty (Austin, Hansen, and Suehr)

Need:

- Use of **two** GCHS white buses (Austin and Hansen will drive)

Thank you for considering our request.

Sincerely,

Kevin Geist

Kevin Geist

Assistant Director of Athletics and Activities

(Projected Itinerary attached)

ITF Projected Itinerary at the University of Illinois

January 9-11, 2025

Thursday

- 3:15 pm- Gather in auditorium to prepare departure
- 3:30 pm -Drive to University of Illinois (185 miles approximately 3 Hours)
 - *(It may take an extra hour with traffic or snow)*
 - Stop to eat somewhere on the way.
- 7:00 PM- Arrive at hotel - check in (if time permits)
- 8:00 - Depart for Theater Fest Opening Ceremony and park bus
- 8:30-10:00 pm Opening Ceremony and Professional Performance
- 10:00 pm -Return to hotel

Friday

- 7:30am-8:30am hotel breakfast
- 9am-11 am - Exchange show tickets, attend a high school performance, attend workshops, college actor auditions, college art portfolio interviews
- 11am-7pm - Attend workshops and productions (students eat lunch & dinner on their own at the university campus fast food areas)
- 7pm- 9pm - Attend the all state performance of a high school performance
- 8pm- 9:30 pm All-fest Improv Performance
- 10 pm- 11:45 pm Student Dance, Sing-A-Long, Sponsor Gathering (staff)
- 11:45 pm- return to hotel

Saturday

- 8:30am-9:30am - hotel breakfast, pack up & leave hotel
- 10am-12pm - Attend the all-state performance or attend workshops
- 1pm-3:00pm Attend workshops or meet with college representatives (students eat lunch on their own on campus)
- 3:00 pm - Depart for Grant
- Stop for fast food dinner/snack if students desire
- 6:00pm(ish) - Arrive back at Grant

STUDENT COSTS				TEACHER COSTS			
Description	Quant.	Ind. Costs	Total Cost	Description	Quant.	Costs	Total Cost
<u>Registration - 24 students</u>				<u>Registration- 3 sponsors</u>			
Registration and T-Shirt Fees	24	\$ 75.00	\$ 1,800.00	Conference Fees	3	\$ 87.00	\$ 261.00
<u>Hotel Accommodations -</u>				<u>Hotel Accomodations</u>			
1/9/2025	6	\$ 169.00	\$ 1,014.00	1/9/2025	3	\$ 169.00	\$ 507.00
1/10/2025	6	\$ 169.00	\$ 1,014.00	1/10/2025	3	\$ 169.00	\$ 507.00
<u>Student Food Expenses- 24 students</u>				<u>Teacher Food Expenses- 2 sponsors</u>			
1/09/2024- Dinner	24	\$ 16.38	\$ 393.12	01/09/2025- Dinner	3	\$ 32.75	\$ 98.25
01/10/2024- Lunch/Dinner	24	\$ 26.88	\$ 645.12	01/10/2025- Lunch/Dinner	3	\$ 53.70	\$ 161.10
1/11/2024- Lunch	24	\$ 10.43	\$ 250.32	01/11/2025- Lunch	3	\$ 20.96	\$ 62.88
STUDENT PAID COSTS			\$ 5,116.56	TEACHER/DISTRICT COSTS			\$ 1,337.88

9/5/2024

Tina Sonders

Director of Special Education
Grant Community High School
285 E Grand Ave
Fox Lake, IL 60020

Dear Mrs. Sonders,

Thank you for your time last week. I appreciate you finding time to hear my concerns. .

At this time, I plan on moving forward with stepping away from teaching. I began teaching later in life, and had hoped to put in 20 years. This school year marks my 18th year in education. As mentioned in our conversation last week, I have decided to take a step away from teaching earlier than anticipated.

Effective 12/22/24.

Sincerely,
Diane DeFrancesco

August 19, 2024

Grant Community High School
285 Grand Ave.
Fox Lake, IL 60020

To whom it may concern,

Please accept this letter as a formal notice of my resignation from my positions of Paraprofessional and Assistant Boys Tennis Coach for Grant Community High School, effective Friday August 30, 2024.

I would like to sincerely thank you for the opportunities of professional and personal development that have been provided to me during the last two years. I have genuinely enjoyed working with the LOP team and have loved my time in the GCHS community. I appreciate the support I have received during my time here at Grant, but I am going to be relocating to Tennessee. I wish you, the staff, faculty, and students of Grant Community High school a wonderful school year.

If I can be of any help during this transition, please let me know.

Thank you,

A handwritten signature in black ink, appearing to read 'Kacey Cabanban', with a stylized, cursive script.

Kacey Cabanban

Letter of Resignation

September 9th, 2024

Sienna Kallner
128 Heritage Trail
Hainesville, IL 60030

Dear Grant Athletic Department,

Please accept this letter as my formal resignation from the following position, volleyball coach.

I want to express my gratitude for allowing me to pursue my dreams of coaching and giving back to the school that gave so much to me as a student. Unfortunately, the hours of coaching no longer work with my schedule. For this reason, I have to step down from coaching at this time.

Please let me know if you need anything else from me.

Sincerely,

Sienna Kallner

Good Afternoon,

I am resigning from my position as an assistant wrestling coach.

Thank you,
Jason Montemayor

A handwritten signature in black ink, appearing to read 'J. Montemayor', with a long horizontal flourish extending to the right.

Leah Falster

leah.falster@foxlake114.org

847-973-4200

September 16, 2024

Dave Behm Alt Recipient: Corey Bowles

Athletic Director Alt Recipient: Athletics Secretary

Dear Dave Behm,

I hope this letter finds you well. I am writing to formally resign from my position as the freshmen boys volleyball coach/assistant boys volleyball coach at Grant Community High School.

After much consideration, I am on track to start my masters program, which will require a significant commitment of my time and attention. As a result, I am unable to continue dedicating the necessary time for practices, games, and tournaments that the coaching position demands.

Coaching the freshmen boys volleyball team over the past two seasons has been a deeply rewarding experience. I have cherished the opportunity to work with such talented and dedicated athletes and to witness their growth both on and off the court.

Thank you for your understanding and for supporting the Grant volleyball programs. I am confident that the program will continue to thrive and I look forward to seeing the continued success of Grant Community High School's volleyball teams.

Although I am stepping down from my coaching position, I would like to remain involved with the volleyball program in a supportive role. If possible, I would be eager to contribute by being scheduled as a scorekeeper, libero tracker, or announcer for boys volleyball games as well as basketball and wrestling. This would allow me to stay engaged with the program and continue supporting the athletes as they compete. I would be grateful for the opportunity to assist in these capacities and remain connected with Grant athletics that I have grown so passionate about.

Keep in touch and go dogs!

Leah Falster

FAMILY AND MEDICAL LEAVE REQUEST FORM

Name: Bryan Talbot

Title: Mathematics Teacher

Seniority Date: August 14, 2008

Date of Request: August 14, 2024

PURPOSE OF LEAVE (check one):

☒

Birth of Child

☐

Expected placement of child for adoption

☐

Expected placement of child for foster care

☐

Serious illness of family member

Name of family member: _____

Relationship to employee: _____

☐

Employee's serious illness

LEAVE DATES Beginning: **October 15, 2024** Ending: **November 4, 2024**

TYPE OF LEAVE (check one):

☒

Continuous

☐

Intermittent basis

Schedule requested: _____

☐

Reduced schedule

Schedule requested: _____

This form is to be completed either by the employee requesting leave or the employer's designated representative to whom the request is made. Attach any written leave requests from the employee to this form.



Grant Community High School District 124

285 East Grand Avenue, Fox Lake, Illinois 60020

847-587-2561 • fax 847-587-2991

Christine A. Sefcik, Ed.D.
Superintendent

Jeremy N. Schmidt
Principal

Beth A. Reich
Business Manager

FAMILY AND MEDICAL LEAVE REQUEST APPROVAL FORM

TO: Bryan Talbot

The Board of Education is in receipt of your request for a leave pursuant to the federal Family and Medical Leave Act (the "Act") of 1993. This is to notify you that your leave request has been granted. Your leave is scheduled to **begin on October 15, 2024** and is scheduled to **end on November 4, 2024**. The stated purpose for your leave is **birth of a child** and it will be taken on the following basis:

☒

Continuous basis

☐

Intermittent basis

Schedule of leave: _____

☐

Reduced schedule

Schedule of leave: _____

This is also to notify you that the Board will require you to substitute N/A (days) (weeks) of your accrued paid N/A time for N/A (days) (weeks) of your unpaid FMLA leave.

President, Board of Education

Date

EIS Administrator and Teacher Salary and Benefits Report - School Year 2024

Grant CHSD 124
285 E Grand Ave, Fox Lake, IL 60020
340491240160000

Selection Criteria: (Employer) Employees = All

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
Alexander, Jordan	250-Special Education Teacher	\$51,370.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$9,852.12
Alvarenga, Walter S	200-Teacher	\$96,708.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$22,629.48
Anderson, Jeremy J	126-Dean of Students Teacher no admin endorsement)	\$96,708.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$6,120.72
Anderson, Michael D	200-Teacher	\$118,733.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$18,804.60
Arndt, Kristen E	250-Special Education Teacher	\$80,552.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$9,852.12
Austin, Jeffrey B	200-Teacher	\$89,839.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$9,852.12
Balanag, Angela	200-Teacher	\$114,059.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$18,804.60
Barker, Allison F	200-Teacher	\$74,972.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$9,852.12
Becmer, Lauren E	200-Teacher	\$47,434.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$9,852.12
Behm, Dave	200-Teacher	\$91,520.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$22,183.56
Behm, Lauren E	200-Teacher	\$100,361.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$6,120.72
Benes, Dan G	200-Teacher	\$109,906.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$5,674.80
Bicknase, Rachel	200-Teacher	\$49,710.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$9,852.12
Bilbrey, Amanda L	200-Teacher	\$83,519.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$6,120.72
Blanke, David	126-Dean of Students Teacher no admin endorsement)	\$106,991.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$5,603.52
Bosworth, Josy B	200-Teacher	\$86,614.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$22,700.76
Bosworth, Wayne	200-Teacher	\$103,623.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$6,120.72
Boton, Maxwell J	200-Teacher	\$77,705.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$5,674.80
Bridge, Joseph M	200-Teacher	\$65,122.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$5,603.52
Burnet, Benjamin D	200-Teacher	\$95,780.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$9,852.12
Calhoun, Patrice	200-Teacher	\$77,705.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$5,603.52
Carlson, Christopher D	200-Teacher	\$123,605.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$5,674.80
Catarino, Cristiana C	200-Teacher	\$116,369.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$6,120.72
Christian, Joshua	250-Special Education Teacher	\$65,120.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$18,804.60
Clausen, Tyler	200-Teacher	\$47,434.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$5,603.52
Collins, Stacy L	200-Teacher	\$123,605.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$22,700.76
Crambes, Trisha L	200-Teacher	\$33,716.50	0.50	0	13	\$0.00	\$0.00	\$0.00	\$22,700.76
Cramer, James	200-Teacher	\$128,360.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$18,804.60
Dart, Jessica	200-Teacher	\$106,991.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$18,804.60
DEFRANCESCO, DIANE	250-Special Education Teacher	\$69,842.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$9,852.12

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
Diana, Emmy Eve	604-Resource Teacher English/Language Arts	\$57,755.50	1.00	0	13	\$0.00	\$0.00	\$0.00	\$19,915.32
Doud, Rebecca L	606-Resource Teacher Math	\$111,982.50	1.00	0	13	\$0.00	\$0.00	\$0.00	\$18,804.60
Duffy, Thomas	200-Teacher	\$54,871.63	0.51	0	5	\$0.00	\$0.00	\$0.00	\$6,568.08
Dunlavy, Dan	200-Teacher	\$102,108.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$9,852.12
Durlak, Jeffrey R	200-Teacher	\$93,201.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$22,700.76
Eiduke, John B	200-Teacher	\$126,115.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$5,603.52
Flaker, Andrew S	200-Teacher	\$86,614.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$22,254.84
Flaker, Christi A	200-Teacher	\$96,708.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$6,120.72
Foerch, Colt	200-Teacher	\$58,736.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$9,852.12
Frett, Nicole	200-Teacher	\$72,536.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$5,603.52
Gaura, Ashley	200-Teacher	\$77,705.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$5,603.52
GEIST, KEVIN	127-Head of Gen Ed (Department chair no admin endorsement held)	\$87,499.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$9,852.12
Geist, Ryan D	104-Assistant Principal	\$167,336.00	1.00	20	13	\$0.00	\$0.00	\$16,549.70	\$9,873.84
Germann, Margaret E	200-Teacher	\$80,552.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$5,603.52
GILLEGERTEN, LESLIE	107-General Administrator or General Supervisor	\$130,466.00	1.00	20	13	\$0.00	\$0.00	\$13,454.44	\$26,743.32
Grodoski, Leonard	200-Teacher	\$83,519.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$5,603.52
Gruber, Paige	200-Teacher	\$51,368.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$9,852.12
Grum, Martin	200-Teacher	\$58,736.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$19,986.60
Hansen, Rodd E	200-Teacher	\$77,705.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$5,603.52
Harker, Maureen B	200-Teacher	\$80,552.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$5,674.80
HARNED, SANDRA D	200-Teacher	\$82,035.50	1.00	0	13	\$0.00	\$0.00	\$0.00	\$22,700.76
Havenga, Andrew	200-Teacher	\$83,519.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$5,674.80
Havenga, Haley	200-Teacher	\$93,201.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$22,700.76
Highley, Theresa L	200-Teacher	\$106,991.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$6,120.72
Hutcheson, Corey R	200-Teacher	\$65,120.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$5,603.52
JACOBS, AMANDA J	200-Teacher	\$54,898.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$9,852.12
Johnson, Anthony W	200-Teacher	\$51,370.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$9,376.20
Jolcover, Mark	250-Special Education Teacher	\$56,775.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$9,852.12
Joray, Carrie	200-Teacher	\$89,839.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$6,120.72
Keenan, Michele E	200-Teacher	\$62,903.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$18,804.60
Kennedy, Michael J	250-Special Education Teacher	\$106,991.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$9,780.84
Koske, Krista K	200-Teacher	\$121,145.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$6,120.72
KOSMICKI, ANDREA L	250-Special Education Teacher	\$77,705.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$9,852.12
Kujala, Kyle C	200-Teacher	\$68,637.50	1.00	0	13	\$0.00	\$0.00	\$0.00	\$9,852.12
Laubenstein, Peter J	200-Teacher	\$67,433.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$9,780.84
Lebrun, Amanda	200-Teacher	\$93,201.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$22,700.76
Lesperance, Stephanie N	200-Teacher	\$86,614.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$6,049.44
Lev, Lori D	200-Teacher	\$77,705.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$5,674.80

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
Lightbody, Julia	200-Teacher	\$89,847.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$5,603.52
Lukemeyer, Matthew	200-Teacher	\$83,519.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$5,674.80
Lukemeyer, Veronica R	125-Head of Gen Ed (Depart chair admin endorsement held)	\$99,823.00	1.00	0	13	\$0.00	\$0.00	\$9,872.59	\$31,378.38
MAESTRANZI, KRISTINA M	200-Teacher	\$72,356.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$22,700.76
Mays, Stacey M	200-Teacher	\$74,978.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$9,620.04
McKinney, Meghan	200-Teacher	\$60,776.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$9,852.12
Middleton, Karen L	200-Teacher	\$96,708.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$9,852.12
Miller, Beth A	200-Teacher	\$114,787.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$5,603.52
Miller, Nathaniel	104-Assistant Principal	\$148,030.00	1.00	20	13	\$0.00	\$0.00	\$14,640.32	\$31,237.08
MITCHELL, JESSICA	250-Special Education Teacher	\$53,905.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$9,852.12
Montemayor, Payton	200-Teacher	\$60,776.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$9,852.12
Morris, Joree A	250-Special Education Teacher	\$95,780.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$22,629.48
MUELLER, MATTHEW P	200-Teacher	\$72,354.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$9,852.12
Myers, Marissa	208-Career and Technical Educator (CTE)	\$47,434.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$9,852.12
Nenni, Nicholas	200-Teacher	\$74,978.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$5,603.52
NITZ, DANIEL	250-Special Education Teacher	\$60,777.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$5,603.52
NOISEY, STACIE R	107-General Administrator or General Supervisor	\$158,340.00	1.00	20	13	\$0.00	\$0.00	\$15,659.98	\$24,743.40
Norwood, Timothy J	200-Teacher	\$114,059.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$6,120.72
Notriano, Erin K	200-Teacher	\$121,145.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$18,804.60
Oeffling, Thomas J	200-Teacher	\$130,647.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$18,358.68
OLMOS OCAMPO, DULCE M	200-Teacher	\$47,828.97	0.97	0	13	\$0.00	\$0.00	\$0.00	\$9,852.12
OLSEN, GARRETT	200-Teacher	\$74,972.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$5,674.80
Qasabian, Patricia	200-Teacher	\$93,201.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$18,804.60
RADTKE, KAYLA	250-Special Education Teacher	\$53,095.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$9,852.12
Reich, Beth A	114-Chief School Business Official	\$194,250.00	1.00	22	13	\$0.00	\$0.00	\$19,211.52	\$32,318.16
Reid, Cassi M	250-Special Education Teacher	\$48,119.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$5,573.52
Reidenga Talbot, Drew M	200-Teacher	\$51,370.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$9,852.12
Reynolds, Ryan E	250-Special Education Teacher	\$54,898.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$9,852.12
Richards, Gayle R	200-Teacher	\$114,059.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$5,603.52
Rivette, Shane	200-Teacher	\$114,059.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$6,049.44
Robinson, Christopher A	200-Teacher	\$66,276.50	1.00	0	13	\$0.00	\$0.00	\$0.00	\$9,852.12
Ross, Thomas P	107-General Administrator or General Supervisor	\$155,305.00	1.00	20	13	\$0.00	\$0.00	\$15,359.82	\$32,318.16
Rous, Kurt J	200-Teacher	\$128,360.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$6,120.72
Sagritalo, Katherine	200-Teacher	\$101,605.00	1.00	0	14	\$0.00	\$0.00	\$10,600.06	\$9,852.12
Schaap, Jon D	200-Teacher	\$106,991.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$5,674.80
Schmadeke, William	200-Teacher	\$93,201.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$6,049.44
Schmidt, Jeremy	103-Principal	\$189,000.00	1.00	22	13	\$0.00	\$0.00	\$18,692.29	\$32,318.16
Schmitt, Robert	200-Teacher	\$83,519.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$5,603.52

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
Schneider, Michael Richard	200-Teacher	\$65,122.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$18,804.60
Schoell, Blair R	125-Head of Gen Ed (Depart chair admin endorsement held)	\$96,836.00	1.00	0	13	\$0.00	\$0.00	\$9,577.18	\$31,165.80
Sefcik, Christine A	100-District Superintendent	\$255,765.00	1.00	25	13	\$0.00	\$0.00	\$25,295.41	\$32,318.16
Sherko, Adrian R	200-Teacher	\$67,431.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$5,603.52
Skolar, Ellen	200-Teacher	\$106,991.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$22,700.76
Sonders, Tina	152-Special Education Director	\$147,854.00	1.00	20	13	\$0.00	\$0.00	\$14,622.91	\$25,824.48
Spreitzer, Courtney B	200-Teacher	\$89,839.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$9,852.12
Strebel, Justin G	200-Teacher	\$106,446.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$9,852.12
Suehr, Beth A	200-Teacher	\$67,431.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$5,603.52
Svoboda, Shelly	200-Teacher	\$51,368.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$9,852.12
Swearengen, Jonathan	200-Teacher	\$74,978.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$9,852.12
SZOSTAKIEWICZ, JAGODA	200-Teacher	\$53,096.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$9,852.12
Talbot, Bryan	200-Teacher	\$89,839.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$22,700.76
Taubery, Eric S	125-Head of Gen Ed (Depart chair admin endorsement held)	\$140,279.00	1.00	0	13	\$0.00	\$0.00	\$13,873.73	\$32,318.16
Terselic, Carmen E	200-Teacher	\$80,552.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$9,822.12
Thomas, Elizabeth	200-Teacher	\$93,201.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$5,603.52
Uphoff, Carl J	200-Teacher	\$114,787.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$9,852.12
Van Alstine, Christopher L	200-Teacher	\$116,369.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$6,120.72
Vendegna, Michelle L	250-Special Education Teacher	\$74,972.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$22,629.48
Viscioni, Timothy M	200-Teacher	\$65,120.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$5,674.80
Voelker, Virginia A	200-Teacher	\$51,368.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$6,120.72
Weaver, Andrea	200-Teacher	\$53,096.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$9,852.12
Weber, Emily L	200-Teacher	\$47,434.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$6,120.72
Weinmann, Eric T	200-Teacher	\$93,201.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$22,629.48
Werner, Michael T	200-Teacher	\$96,708.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$18,804.60
Widenhoefer, Laura	250-Special Education Teacher	\$49,640.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$17,076.12
Wilds, Rebecca L	200-Teacher	\$121,145.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$5,603.52
Williams, Geoffrey A	250-Special Education Teacher	\$65,120.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$9,334.92
Wintersteen, Shea	200-Teacher	\$77,710.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$22,397.40
Wodzien, Gregory	126-Dean of Students Teacher no admin endorsement)	\$96,708.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$18,733.32
Yang, Marta	250-Special Education Teacher	\$111,016.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$22,629.48
Zielinski, Katherine M	200-Teacher	\$129,444.00	1.00	0	15	\$0.00	\$0.00	\$13,353.37	\$19,986.60
Totals									
Distinct Employee Count: 138		Distinct Positions Count: 138		Total Positions Count: 138		Vacation Days: 189		Sick Days: 1840	
Base Salary: \$12,388,116.60		Bonuses: \$0.00		Annuities: \$0.00		Retirement Enhancements: \$210,763.32		Other Benefits: \$1,763,396.22	

Last Name	First Name	Vacation Days	Sick Days	Base Salary	Flex	Other Compensation	Total Compensation
Alvarenga	Walter	0	14	96,708.00	5,573.52	\$ 18,838.17	121,119.69
Anderson	Michael	0	14	118,733.00	5,573.52	\$ 7,623.48	131,930.00
Anderson	Jeremy	0	14	96,708.00	5,573.52	\$ 19,055.87	121,337.39
Arndt	Kristen	0	13	80,552.00	5,573.52	\$ 14,541.79	100,667.31
Austin	Jeffrey	0	14	89,839.00	5,573.52	\$ 20,348.81	115,761.33
Balanag	Angela	0	13	114,059.00	5,573.52	\$ 3,433.07	123,065.59
Barker	Allison	0	13	74,972.00	5,573.52	\$ 10,554.68	91,100.20
Behm	Dave	0	13	91,520.00	5,573.52	\$ 24,135.10	121,228.62
Behm	Lauren	0	13	100,361.00	5,573.52	\$ 4,966.42	110,900.94
Benes	Dan	0	15	109,906.00	5,573.52	\$ 10,000.30	125,479.82
Bilbrey	Amanda	0	13	83,519.00	5,573.52	\$ 9,548.18	98,640.70
Blanke	David	0	14	106,991.00	5,573.52	\$ 20,103.12	132,667.64
Bosworth	Wayne	0	14	103,623.00	5,573.52	\$ 25,038.52	134,235.04
Bosworth	Josy	0	14	86,614.00	5,573.52	\$ 13,346.54	105,534.06
Boton	Maxwell	0	14	77,705.00	5,573.52	\$ 31,321.30	114,599.82
Bridge	Joseph	0	13	65,122.00	5,573.52	\$ 10,590.33	81,285.85
Burnet	Benjamin	0	14	95,780.00	5,573.52	\$ 25,992.63	127,346.15
Calhoun	Patrice	0	13	77,705.00	5,573.52	\$ 3,151.21	86,429.73
Carlson	Christopher	0	14	123,605.00	5,573.52	\$ 19,925.85	149,104.37
Carole	Debbie	0	8	78,624.00	-	\$ 1,468.93	80,092.93
Catarino	Cristiana	0	15	116,369.00	5,573.52	\$ 6,009.10	127,951.62
Christian	Joshua	0	13	65,120.00	5,573.52	\$ 24,439.83	95,133.35
Collins	Stacy	0	13	123,605.00	5,573.52	\$ 9,206.72	138,385.24
Crambes	Trisha	0	13	67,433.00	5,573.52	\$ 10,741.79	83,748.31
Cramer	James	0	14	128,360.00	5,573.52	\$ 68,532.20	202,465.72
Dart	Jessica	0	13	106,991.00	5,573.52	\$ 4,938.73	117,503.25
DeFrancesco	Diane	0	13	69,842.00	5,573.52	\$ 2,321.01	77,736.53
Dewar	Craig	20	13	76,192.46	-	\$ 16,838.74	93,031.20
Doud	Rebecca	0	13	111,982.50	5,573.52	\$ 3,778.67	121,334.69
Dunlavy	Dan	0	13	102,108.00	5,573.52	\$ 12,379.46	120,060.98
Durlak	Jeffrey	0	14	93,201.00	5,573.52	\$ 35,759.03	134,533.55
Eiduke	John	0	15	126,115.00	5,573.52	\$ 21,697.49	153,386.01
Evans	Thomas	0	15	130,647.00	5,573.52	\$ 23,745.42	159,965.94
Fischer	Luke	0	13	67,431.00	5,573.52	\$ 5,894.58	78,899.10
Flaker	Christi	0	13	96,708.00	5,573.52	\$ 10,234.06	112,515.58
Flaker	Andrew	0	13	86,614.00	5,573.52	\$ 6,928.00	99,115.52
Floerch	Colt	0	13	58,736.00	5,573.52	\$ 11,455.80	75,765.32
Frett	Nicole	0	13	72,536.00	5,573.52	\$ 14,863.30	92,972.82
Furlan	Thomas	20	13	127,126.08	-	\$ 2,350.70	129,476.78
Gaughan	Michael	0	13	69,842.00	5,573.52	\$ 12,673.17	88,088.69
Gaura	Ashley	0	13	77,705.00	5,573.52	\$ 1,408.83	84,687.35
Geist	Kevin	0	13	74,972.00	5,573.52	\$ 28,263.29	108,808.81
Geist	Ryan	20	13	167,336.00	9,658.92	\$ -	176,994.92
Germann	Margaret	0	14	80,552.00	5,573.52	\$ 1,944.85	88,070.37
Gill	Nicole	0	13	93,201.00	5,573.52	\$ 8,280.59	107,055.11
Gillengerten	Leslie	20	13	130,466.00	-	\$ -	130,466.00

Grodoski	Leonard	0	13	83,519.00	5,573.52	\$ 24,577.09	113,669.61
Gunsaulus	Amy	0	13	110,469.00	5,573.52	\$ 10,183.06	126,225.58
Hansen	Rodd	0	14	77,705.00	5,573.52	\$ 5,777.39	89,055.91
Harker	Maureen	0	14	80,552.00	5,573.52	\$ 2,052.10	88,177.62
Harned	Sandra	0	13	82,035.50	5,573.52	\$ 1,554.14	89,163.16
Havenga	Andrew	0	14	83,519.00	5,573.52	\$ 16,455.53	105,548.05
Havenga	Haley	0	13	93,201.00	5,573.52	\$ 8,394.53	107,169.05
Highley	Theresa	0	14	106,991.00	5,573.52	\$ 25,546.19	138,110.71
Hutcheson	Corey	0	13	65,120.00	5,573.52	\$ 11,322.61	82,016.13
Johnson	Anthony	0	13	51,370.00	5,573.52	\$ 23,537.17	80,480.69
Jolcover	Mark	0	13	56,775.00	5,573.52	\$ 30,093.76	92,442.28
Joray	Carrie	0	14	89,839.00	5,573.52	\$ 11,228.22	106,640.74
Kalk	Dawn	0	13	114,059.00	5,573.52	\$ 2,661.15	122,293.67
Kelley	Marissa	0	13	54,897.00	5,573.52	\$ 19,959.18	80,429.70
Kennedy	Michael	0	14	106,991.00	5,573.52	\$ 6,825.19	119,389.71
Koske	Krista	0	14	121,145.00	5,573.52	\$ 12,114.79	138,833.31
Kosmicki	Andrea	0	13	77,705.00	5,573.52	\$ 6,718.38	89,996.90
Kujala	Kyle	0	13	68,637.50	5,573.52	\$ 2,107.44	76,318.46
Laubenstein	Peter	0	13	67,433.00	5,573.52	\$ 22,437.55	95,444.07
Lebrun	Amanda	0	13	93,201.00	5,573.52	\$ 4,647.86	103,422.38
Lesiak	Rachel	0	13	74,972.00	5,573.52	\$ 2,279.37	82,824.89
Lesperance	Stephanie	0	13	86,614.00	5,573.52	\$ 13,735.68	105,923.20
Lev	Lori	0	14	77,705.00	5,573.52	\$ 5,262.68	88,541.20
Lightbody	Julia	0	13	89,847.00	5,573.52	\$ 1,667.16	97,087.68
Lukemeyer	Matthew	0	13	83,519.00	5,573.52	\$ 11,311.12	100,403.64
Lukemeyer	Veronica	0	13	99,823.00	9,658.92	\$ 5,162.88	114,644.80
Maestranzi	Kristina	0	13	72,356.00	5,573.52	\$ 5,625.78	83,555.30
Masura	Blythe	0	13	67,431.00	5,573.52	\$ 2,125.22	75,129.74
Mays	Stacey	0	13	74,978.00	5,573.52	\$ 4,100.37	84,651.89
Middleton	Karen	0	14	96,708.00	5,573.52	\$ 16,707.31	118,988.83
Miller	Beth	0	15	114,787.00	5,573.52	\$ 13,218.76	133,579.28
Miller	Nathaniel	0	13	148,030.00	9,658.92	\$ -	157,688.92
Montemayor	Payton	0	13	60,776.00	5,573.52	\$ 9,472.01	75,821.53
Morris	Joree	0	13	95,780.00	5,573.52	\$ 1,908.25	103,261.77
Mueller	Matthew	0	13	72,354.00	5,573.52	\$ 13,754.38	91,681.90
Nenni	Nicholas	0	14	74,978.00	5,573.52	\$ 15,580.44	96,131.96
Noisey	Stacie	20	13	158,340.00	-	\$ -	158,340.00
Norwood	Timothy	0	13	114,059.00	5,573.52	\$ 16,042.31	135,674.83
Notriano	Erin	0	14	121,145.00	5,573.52	\$ 13,996.04	140,714.56
Oeffling	Thomas	0	15	130,647.00	5,573.52	\$ 5,379.71	141,600.23
Olk	Kris	20	13	88,504.00	-	\$ 2,861.60	91,365.60
Olsen	Garrett	0	13	74,972.00	5,573.52	\$ 16,102.80	96,648.32
Panerali	Richard	20	13	88,188.72	-	\$ 2,898.32	91,087.04
Patlan	Carlos	10	13	83,933.52	-	\$ 14,632.96	98,566.48
Pearce	Lee	20	13	82,103.28	-	\$ 7,291.17	89,394.45
Petrova	Svetlana	0	14	104,138.00	5,573.52	\$ 4,084.67	113,796.19
Qasabian	Patricia	0	13	93,201.00	5,573.52	\$ 5,310.56	104,085.08
Reich	Beth	22	13	194,250.00	-	\$ -	194,250.00

Richards	Gayle	0	14	114,059.00	5,573.52	\$ 1,703.94	121,336.46
Rivette	Shane	0	15	114,059.00	5,573.52	\$ 1,878.68	121,511.20
Robinson	Christopher	0	13	66,276.50	5,573.52	\$ 19,516.86	91,366.88
Rohrbach	Ninfa	0	13	58,734.00	5,573.52	\$ 6,965.05	71,272.57
Ross	Thomas	20	13	155,305.00	9,658.92	\$ -	164,963.92
Rous	Kurt	0	15	128,360.00	5,573.52	\$ 11,998.20	145,931.72
Sagritalo	Katherine	0	14	101,605.00	5,071.92	\$ 6,483.48	113,160.40
Schaap	Jon	0	14	106,991.00	5,573.52	\$ 7,142.13	119,706.65
Schaefer	Heather	0	13	67,431.00	5,573.52	\$ 7,575.64	80,580.16
Schmadeke	William	0	13	93,201.00	5,573.52	\$ 13,952.58	112,727.10
Schmidt	Jeremy	22	13	189,000.00	-	\$ -	189,000.00
Schmitt	Robert	0	13	83,519.00	5,573.52	\$ 4,062.87	93,155.39
Schneider	Michael	0	13	65,122.00	5,573.52	\$ 17,216.95	87,912.47
Schoell	Blair	0	13	96,836.00	9,658.92	\$ 5,772.89	112,267.81
Schroeder	Jill	0	13	86,614.00	5,573.52	\$ 7,170.29	99,357.81
Sefcik	Christine	25	13	255,765.00	30,709.08	\$ -	286,474.08
Shifley	Victoria	0	13	93,201.00	5,573.52	\$ 21,127.32	119,901.84
Skeels	Pamela	0	13	80,552.00	5,573.52	\$ 3,597.50	89,723.02
Skolar	Ellen	0	13	106,991.00	5,573.52	\$ 23,644.32	136,208.84
Smith	Erin	0	13	118,733.00	5,573.52	\$ 8,415.18	132,721.70
Sonders	Tina	20	13	147,854.00	9,658.92	\$ -	157,512.92
Spreitzer	Courtney	0	13	89,839.00	5,573.52	\$ 7,842.82	103,255.34
Staples	Joshua	20	13	128,053.92		\$ 16,976.57	145,030.49
Strebel	Justin	0	13	106,446.00	5,573.52	\$ 9,699.45	121,718.97
Stump	Carrie	0	13	78,788.00	5,573.52	\$ 1,285.03	85,646.55
Suehr	Beth	0	13	67,431.00	5,573.52	\$ 3,587.07	76,591.59
Swearengen	Jonathan	0	13	74,978.00	5,573.52	\$ 2,767.46	83,318.98
Sullivan	Alexandra	10	13	63,000.00	-	\$ 23,981.14	86,981.14
Talbot	Bryan	0	14	89,839.00	5,573.52	\$ 19,750.62	115,163.14
Taubery	Eric	0	13	140,279.00	9,658.92	\$ 6,346.65	156,284.57
Terselic	Carmen	0	13	80,552.00	5,573.52	\$ 1,483.95	87,609.47
Thomas	Elizabeth	0	14	93,201.00	5,573.52	\$ 6,711.13	105,485.65
Uphoff	Carl	0	14	114,787.00	5,573.52	\$ 45,145.53	165,506.05
Van Alstine	Christopher	0	15	116,369.00	5,573.52	\$ 21,979.92	143,922.44
Vendegna	Michelle	0	13	74,972.00	5,573.52	\$ 24,999.72	105,545.24
Viscioni	Timothy	0	13	65,120.00	5,573.52	\$ 28,729.25	99,422.77
Weaver	Andrea	0	13	53,096.00	5,573.52	\$ 17,121.21	75,790.73
Weinmann	Eric	0	14	93,201.00	5,573.52	\$ 18,661.99	117,436.51
Werner	Michael	0	14	96,708.00	5,573.52	\$ 7,653.00	109,934.52
Wilds	Rebecca	0	15	121,145.00	5,573.52	\$ 1,929.10	128,647.62
Wintersteen	Shea	0	14	77,710.00	5,573.52	\$ 2,516.12	85,799.64
Wodzien	Gregory	0	14	96,708.00	5,573.52	\$ 38,848.92	141,130.44
Yang	Marta	0	13	111,016.00	5,573.52	\$ 9,539.14	126,128.66
Zielinski	Katherine	0	15	129,444.00	5,071.92	\$ 11,189.73	145,705.65

Administrative Salary Benefits 2023-24

Public Act 096-0434

Name	Base Salary	Bonuses	Pension Contribution	Retirement Increases	Cost of Health	Cost of Dental	Cost of Life	Cost of Sick Day Payout	Cost of Vacation Day Payout	Annuities	Other
Director of Curriculum	\$158,340.00	\$0.00	\$15,659.98	\$0.00	\$24,226.20	\$445.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Director of Special Education	\$147,854.00	\$0.00	\$14,622.91	\$0.00	\$24,226.20	\$1,527.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Director of Technology	\$127,126.08	\$0.00	\$12,572.90	\$0.00	\$30,709.08	\$1,527.00	\$0.00	\$0.00	\$2,350.70	\$0.00	\$0.00
Principal	\$189,000.00	\$0.00	\$18,692.29	\$0.00	\$30,709.08	\$1,527.00	\$141.35	\$0.00	\$0.00	\$0.00	\$0.00
Assistant Principal	\$167,336.00	\$0.00	\$16,549.70	\$0.00	\$9,213.00	\$445.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Assistant Principal	\$148,030.00	\$0.00	\$14,640.32	\$0.00	\$30,709.08	\$445.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Athletic Director	\$155,305.00	\$0.00	\$15,359.82	\$0.00	\$30,709.08	\$1,527.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Superintendent	\$255,765.00	\$0.00	\$25,295.41	\$0.00	\$30,709.08	\$1,527.00	\$3,929.10	\$0.00	\$0.00	\$0.00	\$0.00
Business Manager	\$194,250.00	\$0.00	\$19,211.52	\$0.00	\$30,709.08	\$1,527.00	\$374.00	\$0.00	\$0.00	\$0.00	\$0.00
Divisional	\$140,279.00	\$0.00	\$13,873.73	\$0.00	\$30,709.08	\$445.92	\$0.00	\$0.00	\$0.00	\$0.00	\$6,346.65
Divisional	\$96,836.00	\$0.00	\$9,577.18	\$0.00	\$30,709.08	\$445.92	\$0.00	\$0.00	\$0.00	\$0.00	\$5,772.89
Divisional	\$99,823.00	\$0.00	\$9,872.59	\$0.00	\$30,709.08	\$445.92	\$222.42	\$0.00	\$0.00	\$0.00	\$5,162.88
MTSS and Inclusion Coordinator	\$130,466.00	\$0.00	\$12,903.22	\$0.00	\$26,196.12	\$445.92	\$289.00	\$0.00	\$0.00	\$0.00	\$0.00
IMRF Employee:											
Director of Buildings & Grounds	\$128,053.92	\$0.00	\$0.00	\$0.00	\$30,709.08	\$1,527.00	\$0.00	\$0.00	\$2,345.30	\$0.00	\$16,976.57

BOE MEETING SEPTEMBER 19, 2024

FREEDOM OF INFORMATION REQUESTS FULFILLED

Date of Request	Requestor	Documents Requested	Date of Response
8/1/2024	Daniel Williams	Transportation contracts with any vendors that provide student transportation services. Timeline: in the last year.	8/14/2024
8/16/2024	Owen Wang, Lake County Gazette	List of all teachers and staff, including name, title, and salary	8/20/2024
8/15/2024	Sheri Reid, SmartProcure	Purchasing records from 4/19/2024 to current	8/26/2024
8/22/2024	Karen Garcia, SmartProcure	All current employee/staff contact information	8/26/2024
8/27/2024	Owen Wang, Lake County Gazette	List of all student activities and clubs for the school year and their sponsor's name	8/28/2024
8/22/2024	Owen Wang, Lake County Gazette	All new teachers and staff / all retiring teachers and staff	8/28/2024
8/29/2024	Owen Wang, Lake County Gazette	School calendar	8/29/2024
8/30/2024	Owen Wang, Lake County Gazette	Enrollment	8/30/2024