MINOOKA COMMUNITY HIGH SCHOOL DISTRICT #111
REGULAR BOARD MEETING
WEDNESDAY, NOVEMBER 19, 2025, 6:00 PM

The Regular Board Meeting will be held at the
District Administration Building Boardroom
201 S. Wabena
Minooka, IL 60447

In order to make a public comment, please sign up 5 minutes prior to Roll Call. The public comment portion of the meeting will be in accordance with Policy 2:230. Please review said policy prior to the Board of Education Meeting. To view the meeting via YouTube, click here.

AGENDA

1. **Call to Order**
2. **Roll Call**
3. **Pledge of Allegiance**
4. **Public Comments -** (Per Board Policy 2:230, comments shall be limited to 5 minutes.)
5. **Presentations** **4**
   - School Report Card - Dr. Phil Pakowski
6. **Administrative Reports**
   - A. Superintendent 20
   - B. Principal 22
   - C. Assistant Superintendent of Business 23
   - D. Assistant Superintendent of Curriculum & Instruction 24
   - E. Director of Community Relations 25
7. **Consent Agenda**
   - A. Approval of Open Session Minutes 29
   - B. Approval of Financial Reports
     1. Monthly Financial Report 35
     2. Payment of Bills/Total 46
     3. Employee Payroll 208
     4. Imprest Fund Report/Total 209
     5. Activity Fund Report 210
     6. Treasurer's Report (Cash/YTD - Exp/Rev) 214
8. **Discussion Items**
   - A. Educational Foundation Update 309
   - B. Legislation Update
   - C. GAVC Meeting (Mr. Hoyt) - October 23, 2025

D. GCSEC Meeting (Mr. Kooi) - November 19, 2025

E. Press Packet 120 - First Reading 310

F. Affiliation Agreement with Elmhurst University 561

G. FY26 Curriculum Proposal - Second Reading 571

H. FY 26 Tentative Levy 597

I. IMRF UAAL (Unfunded Actuarial Accrued Liability) 600

J. Water Heater - Memorandum of Understanding 603

K. Snow Bid Removal Bids 607

L. Dump Truck Bid 628

M. Disposal of Weight Room Assets 629

N. Disposal of 3D Printers 630

O. Thespians Overnight Field Trip Request - Illinois High School Theater Fest at ISU
January 8-10, 2026 631

P. Cafeteria Table Replacement Proposal 634

Q. Tennis Court Repair 653

R. CTE Addition and Remodel Proposal 659

S. CTE Auto shop - Workbenches, Tools and Storage 721

T. Delegate Assembly and Agenda Items 748

9. **Action Items**

A. Consideration and Possible Approval of the Affiliation Agreement between Elmhurst University and Minooka Community High School as presented.

B. Consideration and Possible Approval of the FY26 Curriculum Proposal as presented.

C. Consideration and Possible Approval for the Disposal of Weight Room Equipment as presented.

D. Consideration and Possible Approval of the Water Heater Memorandum of Understanding with DLA as presented.

E. Consideration and Possible Approval to Post the FY26 Tentative Levy as presented.

F. Consideration and Possible Approval to award a 1-year contract with two (2) renewal years for the district's snow removal and salting services to Seasons as presented.

G. Consideration and Possible Approval to award the Dump Truck Bid to Dan Larkin in the amount of $7,000 dollars as presented.

H. Consideration and Possible Approval of the Thespians Overnight Field Trip Request as presented.

I. Consideration and Possible Approval for the Disposal of Seven (7) 3D Printers as presented.

J. Consideration and Possible Approval of the CTE Classroom and Central Campus

Furniture from Educational Environments in the amount of $442,578.28 as presented.

K. Consideration and Possible Approval of the CTE Auto shop, Workbenches, Tools and Storage in the amount of $155,171.30 as presented.

10. **Executive Session -** To adjourn the meeting to executive session for discussion on matters related to minutes; the appointment, compensation, discipline, dismissal, employment and performance of specific employees of the District; security procedures, school building safety and security, and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, students, staff the public or public property, student discipline, collective bargaining and litigation

11. **Action Items Following Executive Session**

A. Consideration and Possible Approval of Closed Session Minutes

B. Consideration and Possible Acceptance of Resignation/Retirement(s)

C. Consideration and Possible Approval of Paid/Unpaid Leave Request(s)

D. Consideration and Possible Approval of Employment

E. Consideration and Possible Approval of Volunteers

F. Consideration and Possible Approval of the Updated Authorization Allowing Intervention for Board of Review and PTAB Matters.

G. Consideration and Possible Approval of the 2026 Health Insurance Renewal Memorandum of Agreement with the Minooka Education Association as presented.

12. **Announcements and Communications**

13. **Adjourn**

MCHS School Report Card

11/19/25

MINOOKA
COMMUNITY HIGH SCHOOL

ACCOUNTABILITY SYSTEM: MULTIPLE INDICATORS OF STUDENT SUCCESS

High School

75%

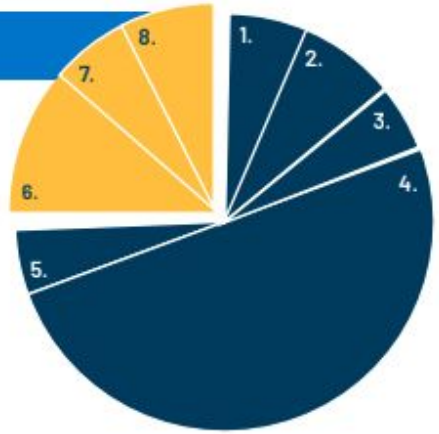
Academic Indicators

1. English Language Arts Proficiency: 7.5%
2. Math Proficiency: 7.5%
3. Science Proficiency: 5%
4. Graduation (composite 4-, 5-, and 6-year graduation rate): 50%
5. English Learner Progress to Proficiency: 5%

25%

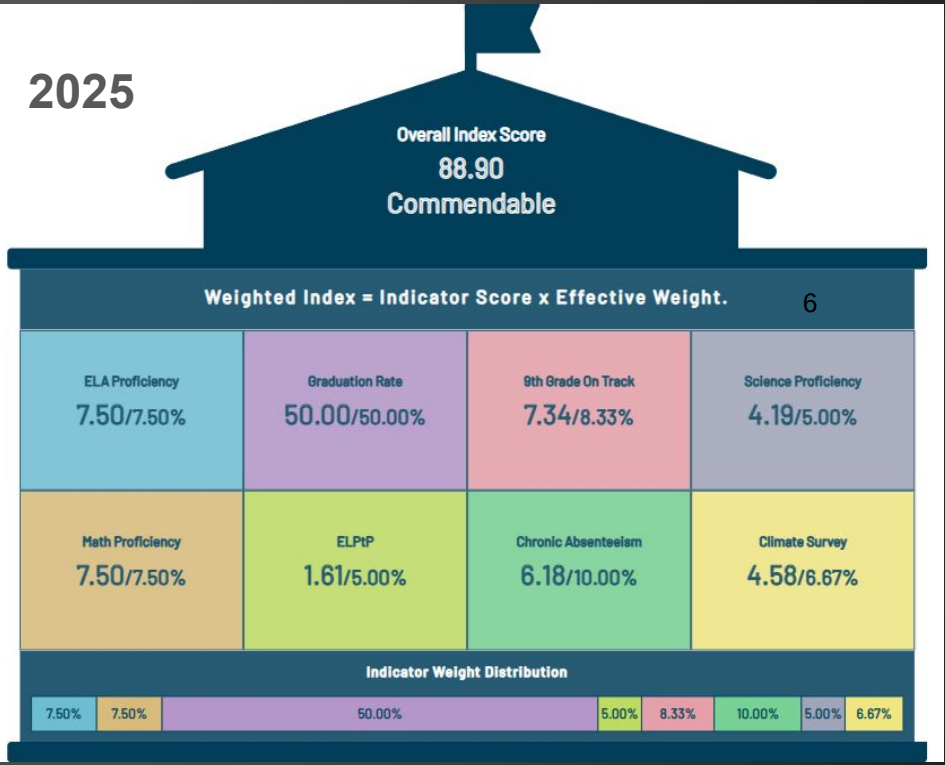
School Quality & Student Success Indicators

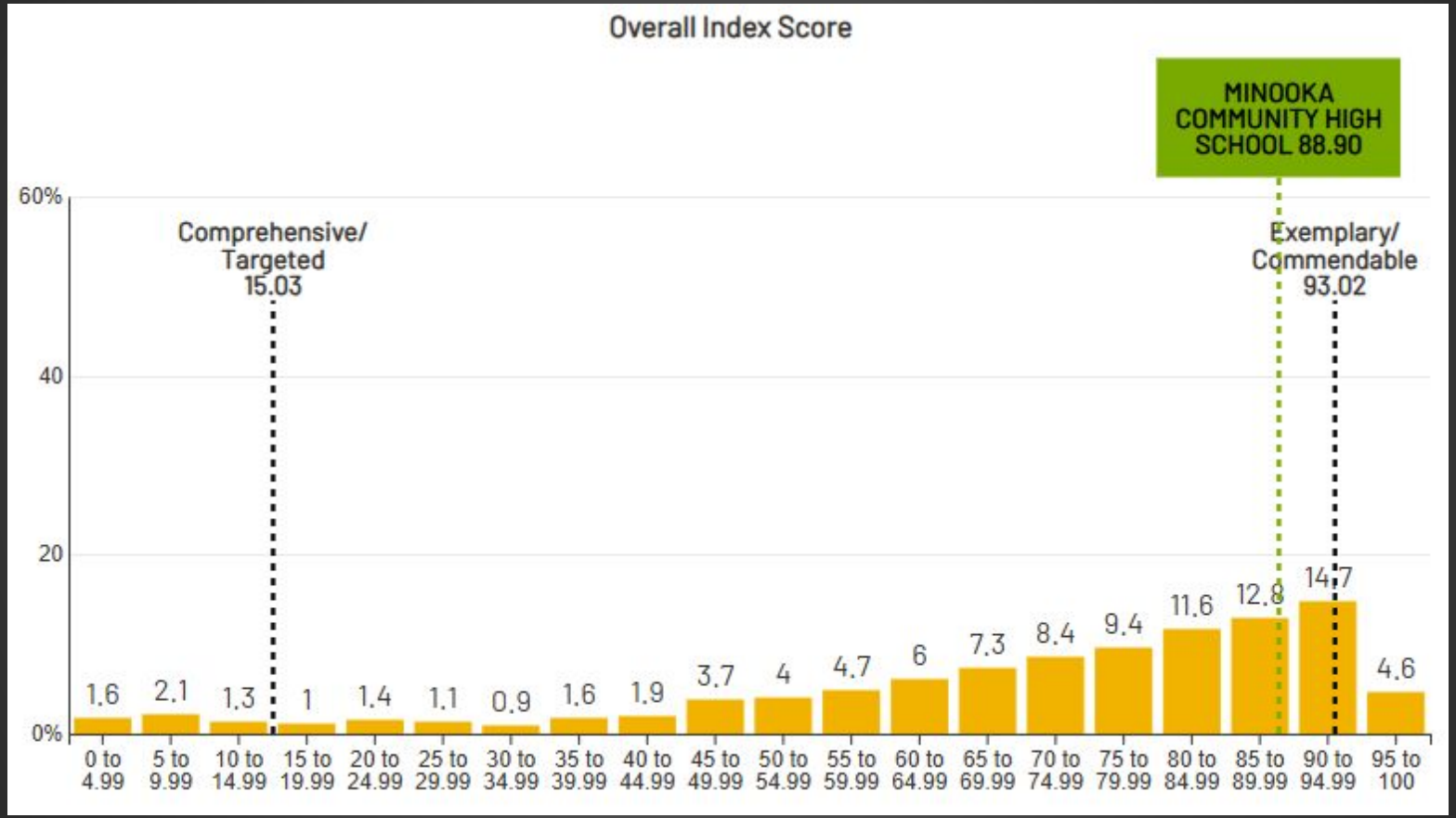
6. Chronic Absenteeism: 10%
7. Climate Survey: 6.67%
8. 9th-Graders on Track to Graduate: 8.33%



MCHS Overall Designation - Tier 2 - Commendable






Overall Index Score
MINOOKA COMMUNITY HIGH SCHOOL 88.90
Comprehensive/ Targeted 15.03
Exemplary/ Commendable 93.02
60%
40
20
0%
1.6
2.1
1.3
1
1.4
1.1
0.9
1.6
1.9
3.7
4
4.7
6
7.3
8.4
9.4
11.6
12.8
14.7
4.6
0 to 4.99
5 to 9.99
10 to 14.99
15 to 19.99
20 to 24.99
25 to 29.99
30 to 34.99
35 to 39.99
40 to 44.99
45 to 49.99
50 to 54.99
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90 to 94.99
95 to 100

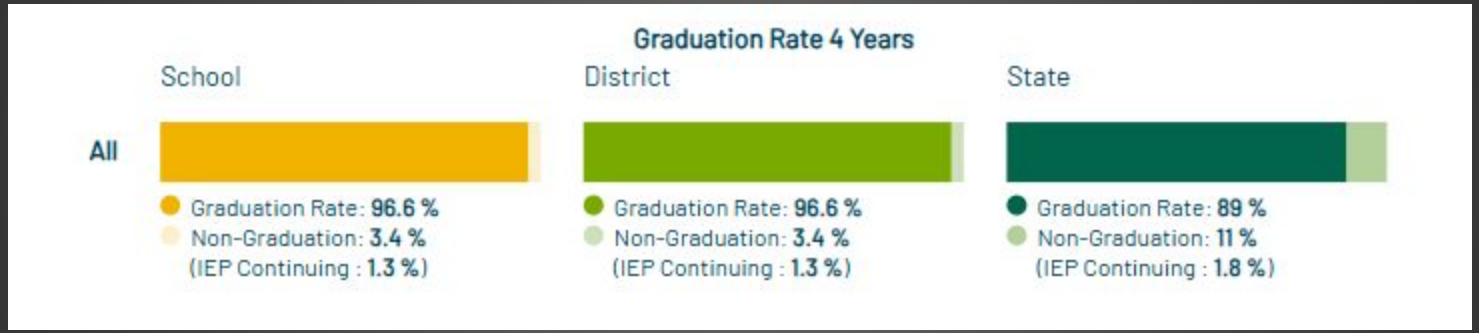
MCHS Strengths & Areas for Growth



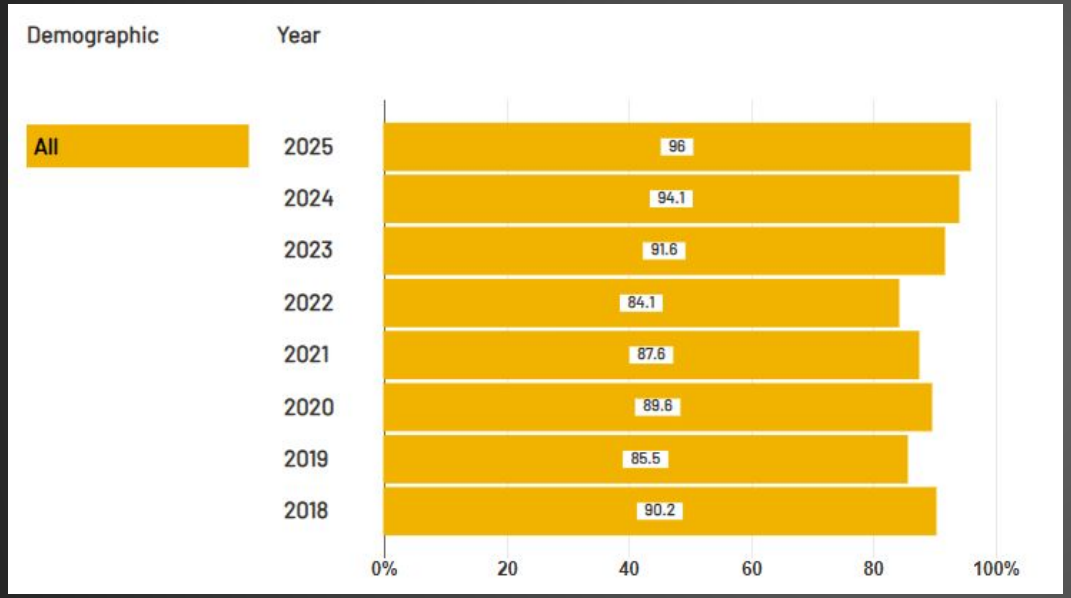


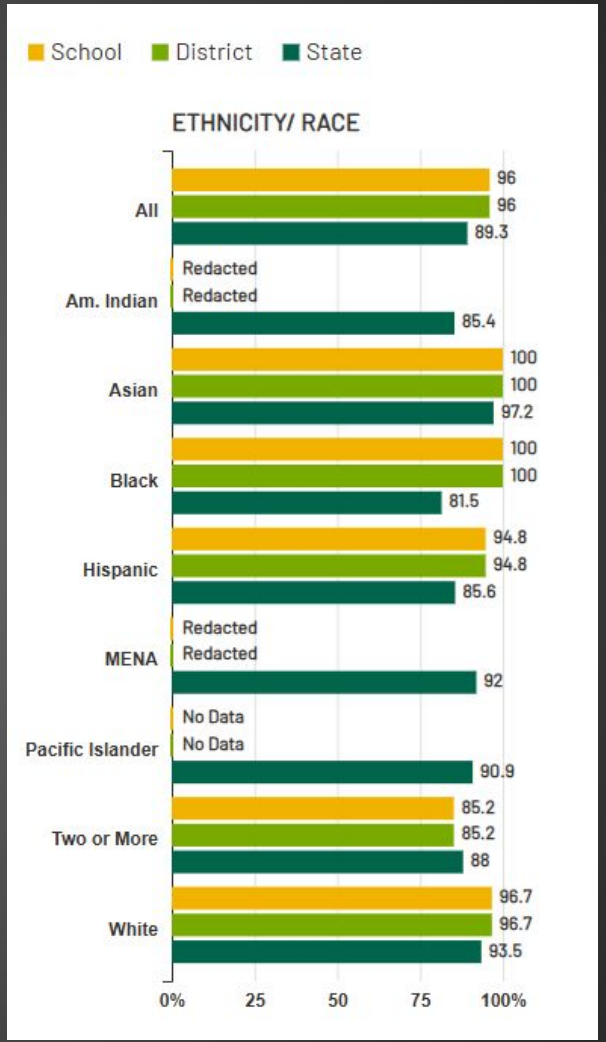
MINOOKA
COMMUNITY HIGH SCHOOL

Strengths - Graduation Rate

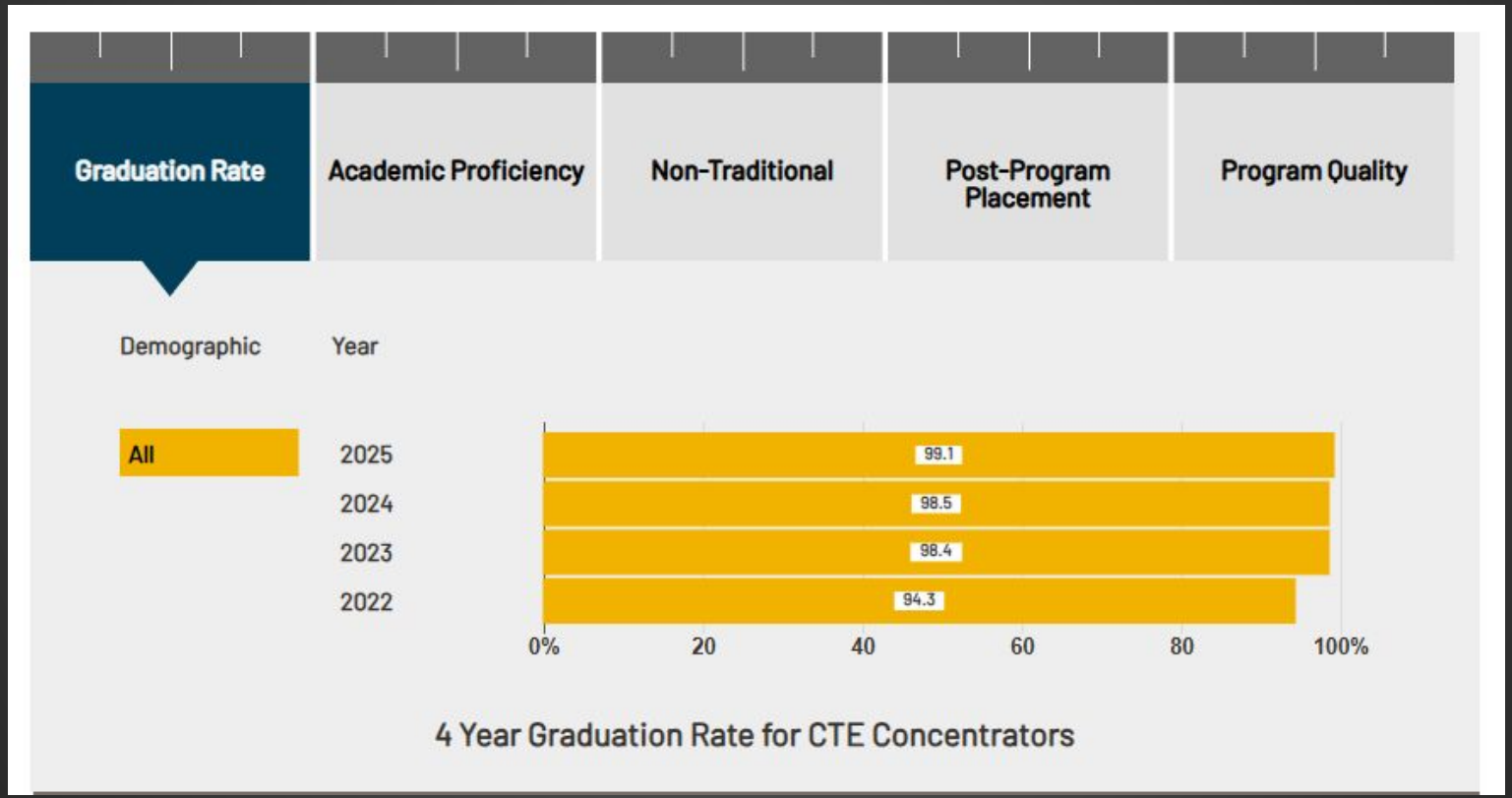


Strengths - 9th Grade on Track





Strengths - CTE & Graduation Rate



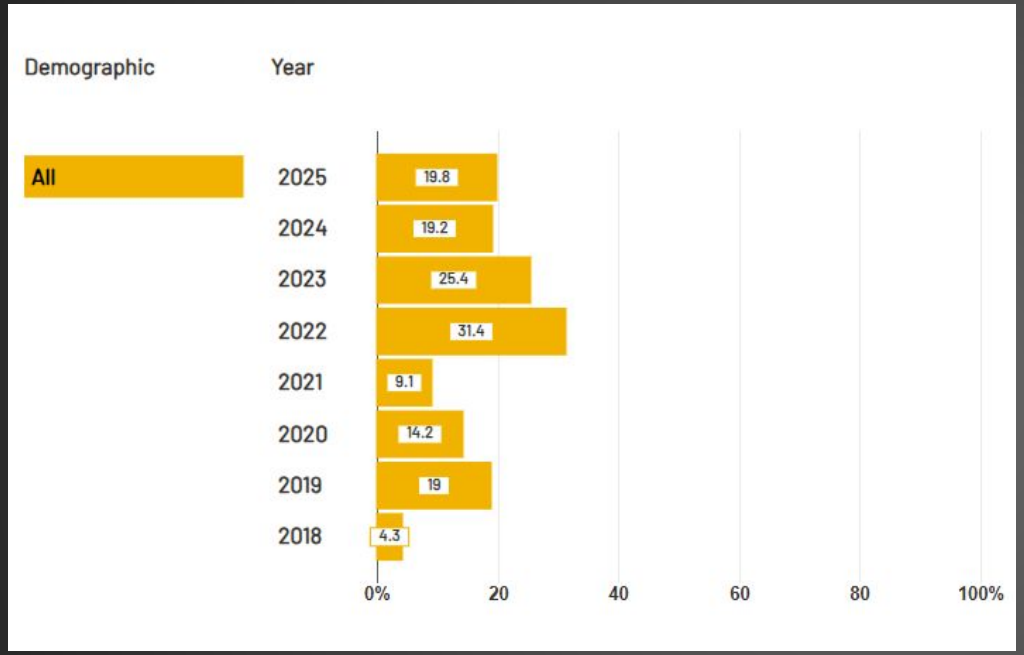
Strengths - Math Proficiency

		2025			
		Below Proficient	Approaching Proficient	Proficient	Above Proficient
Demographic	Grade	School	School	School	School
Overall	Summary	10.7	37.2	43.6	8.5

Strengths - ELA Proficiency

		2025			
		Below Proficient	Approaching Proficient	Proficient	Above Proficient
Demographic	Grade	School	School	School	School
Overall	Summary	11.7	27.4	49.8	11.1

Area of Growth - Chronic Absenteeism



School	Enrollment	Chronic Absenteeism %
Minooka	2882	19%
Plainfield North	2311	23%
Yorkville	2139	24%
Oswego East	2723	24%
Plainfield Central	1849	30%
Plainfield South	2290	30%
Plainfield East	1822	30%
Oswego	2824	31%
Romeoville	1793	37%
Bolingbrook	3317	42%
Joliet West	3294	45%
Joliet Central	3337	57%
Lincoln Way East	2707	11%
Lincoln Way Central	1992	13%
Neuqua Valley	2951	17%
Lincoln Way West	1959	17%
Hinsdale Central	2385	19%
Naperville North	2478	21%
Lockport	3785	21%
Metea Valley	2838	22%
Downers Grove North	2069	22%
Naperville Central	2477	24%
Waubonsie Valley	2586	25%
Downers Grove South	2561	25%

Area for Growth - Science Proficiency

		2025			
		Below Proficient	Approaching Proficient	Proficient	Above Proficient
Demographic	Grade	School	School	School	School
Overall	Summary	10	38.4	44.4	7.2

Area of Growth - Climate Survey Participation Rate

	Response Rate	IL Average
Students	79.6%	87.1%
Teachers	69.6%	75.6%

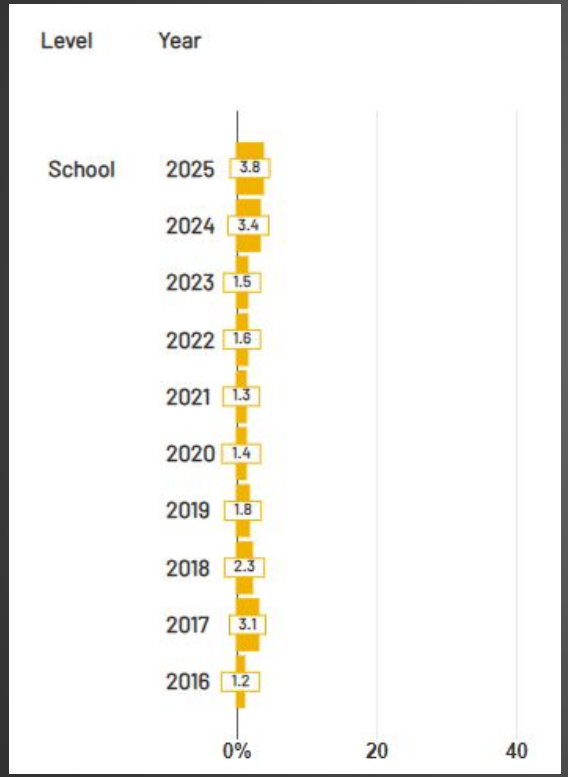
2024

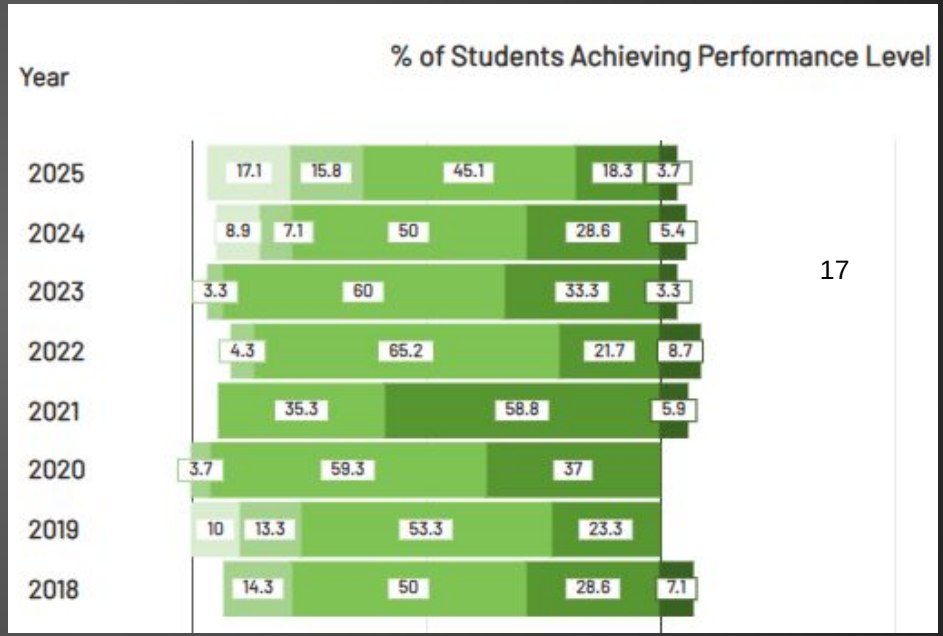
	Response Rate	IL Average
Students	79.4%	89%
Teachers	72.6%	75.5%

2025

MINOOKA COMMUNITY HIGH SCHOOL

Area of Growth - English Learners Progress towards Proficiency





MINOOKA COMMUNITY HIGH SCHOOL

Areas for Growth - Next Steps

Absenteeism - Continue to use data for targeted interventions, Current Rate 14%

Science Proficiency - ACT prep programs and Department Goals

- Science department - 5 teachers trained on ACT Science Exam
- Multiple test prep opportunities in Spring

Climate Survey - Increase student and staff participation

- Provide opportunities and effectively utilize time for completion of the survey

ELPtP - Increase our students acquisition of the English language

- Ellevation software to improve communication and data collection for our EL students
- Appropriate staffing for EL department based on increase in EL students
- Improved practice, incentives, and testing environments for students taking ACCESS

MINOOKA COMMUNITY HIGH SCHOOL

Questions?

Thank you!

MINOOKA
COMMUNITY HIGH SCHOOL

To: Board of Education
From: Dr. Robert Schiffbauer
Date: November 19, 2025
Subject: Board Report

Thank You

November 15 is designated as “School Board Members Day” in Illinois. On behalf of the staff of Minooka Community High School I would like to thank the Board of Education for your dedication and service to MCHS.

Coffee & Connection

We had nine community members join us this morning. Aubrey did a great job of organizing the event. We discussed property taxes, future growth, transportation, JROTC, school district boundaries, and homeschool students' access to MCHS courses just to name a few topics. The event was scheduled to last for an hour but went for almost two hours. I felt that there were a lot of very productive conversations.

Grundy/Kendall ROE Meeting

MCHS hosted the Grundy Kendall ROE meeting on Wednesday, November 12, 2025. The group discussed a variety of topics including a Region 24 reunification trailer, the new school report card, compliance visits, and the RSAC conference coming up in December.

Veterans Day Breakfast & Assembly

On Veterans Day we hosted over 150 veterans and their guests to breakfast. After breakfast there were assemblies at both the South and Central campuses. The assemblies gave our students the opportunity to pay respect to our veterans. The choir sang the Battle Heme of the Republic and the band performed a compilation of all the military anthems. The students were very well behaved and were

engaged throughout the assemblies. Thank you to Mrs. Holden for organizing such a great Veterans Day assembly.

MINOOKA COMMUNITY HIGH SCHOOL

High Expectations and Continuous Improvement for All

To: Dr. Robert Schiffbauer, Board of Education
From: Jamie Soliman
Date: November 19, 2025
Subject: November Board Report

School Improvement Team Updates

The School Improvement Team met after school on October 22nd and November 13th for their monthly meeting. During those meetings we worked on the following:

- We opened the store to order t-shirts and sweatshirts with the student winning MCHS is YOU logo. If you would like to order something, please click HERE. The store closes on November 21st.
- We created an MCHS is ME raffle prize to encourage all staff to post their MCHS is ME poster outside their classroom. The winners this month were Jeremy Holzer (Central) and Chris Listello (South).
- We worked on a Veterans Day assembly student expectations slide show. Teachers reviewed the slide show with students prior to the assembly on November 11th.
- We discussed ideas for the Student Focus activity for the early release day on November 12th. The activity focused on final exam information, department study tips, AI prompts for studying, and the finals study night (hosted by the Student Council).
- We discussed expanding the 5Star Hall Pass system to include more locations.

Senior Assembly

On October 28th a Senior Assembly was held with all senior students. At the assembly, our students received information from Brian Walters (Jostens) regarding graduation, ordering their cap and gown, and dates/times when paperwork will need to be turned in. Mr. Wikoff and I offered words of encouragement for seniors to finish the year strong!

Veterans Day Assembly

On November 11th, we held a Veterans Day breakfast celebration and assembly at both campuses. We had approximately 150 veterans and family members from our community join us for this celebration. Our assembly included a welcome/introduction of our veterans, recognizing each branch of the military, MCHS choir performance, thank you letters read by Interact members (MCHS students wrote over 1200 letters this year), and "Taps" played by students Ethan Conquest and Trinity Shelby. Students Noa Johnson and Chelsea Gutierrez (Student Council Presidents) did an amazing job as emcees of the event! Thank you to Aubrey Knight and Hillary Holden for organizing this program.

First Year Staff

I have completed all formal evaluations for first year staff. Our new hire class has shown a number of strengths in and outside the classroom. I am working with the Department Chairs on areas for growth for individual members of their department. The talent of our new staff is great, and I look forward to continuing to see them grow as educators!

John Troy
Assistant Superintendent & General Counsel

Board Report

November 14, 2025

1. **Levy** - The tentative levy is in your Board documents. The hearing on the tentative levy will occur at the December Board meeting. Please let me know if you have any questions.

2. **Insurance** - A MOU with the MEA Association is in your Board documents. The Administration and Association leadership have agreed on the recommended changes to our health insurance plans.

3. **Banking Changes** - We have had a meeting with BMO who has branches in both Minooka and Channahon. They will be sending us a proposal in the next week. Once it is reviewed and deemed acceptable by the administration it will be presented to the Board at the December Board meeting

4. **Construction** - Both campuses are in full swing of construction with a significant amount of activity taking place. The fieldhouse at the South Campus is already under roof and this week they will begin installing the steel beams for the roof at the Central campus.

To: Dr. Robert Schiffbauer, Board of Education
From: Dr. Phil Pakowski
Date: November 19, 2025
Subject: November Board Report

Planning for Feeder School Articulation

On October 15th, administrators from Minooka District 201 and Minooka 111 met to plan our annual articulation meeting between MCHS 9th grade teachers and 8th grade teachers from both Channahon Jr. High and Minooka Jr. High. This meeting will take place on our January 28th early release day in the afternoon. Teachers will discuss how to continue to improve the transition from 8th grade to High School for all of our students . Conversations are planned around academic support and social emotional support for students. Feedback regarding these annual meetings has been very positive and teachers look forward to this opportunity to collaborate with our feeder schools.

Fall Testing Results

PreACT results from the October 8th testing day have been received by MCHS and have been sent to families and students so they know their results. Overall student scores were shared with department chairs who will share with staff on our November 12th early release day. Each department has prepared a goal to help increase student achievement and the test results will be part of the plan to increase student success on the spring ACT.

AP Exams Ordered

AP exams were ordered on November 14th for students taking full-year courses and first semester courses. MCHS placed an order for 1,032 AP exams for 622 students. AP Exams will be taken over the course of two weeks in May, 2025.

Student Course Selection

Counselors at both campuses have begun preparing for course selection for the 2026-2027 school year. Our junior students will begin selecting courses when we return from Thanksgiving break, followed by our current sophomores and then our freshman students in January. We will be meeting with our incoming freshman in January to complete the registration process for next school year. We will be using PowerSchool exclusively for registration for the first time this year and thank you to our counselors, registrars, and tech department for their assistance in making this transition possible.

MINOOKA COMMUNITY HIGH SCHOOL

Director of Community Relations Report to the Board of Education
Aubrey Knight – November 19, 2025

A. Processed FOIA Requests

- Steve Watts, (received 10/10/25 | responded 10/17/25) "A complete list of all current employees at Minooka Community High School District #111. The list should include the following details: full names, job titles, email addresses, worksite locations, and annual salaries."
- Anne Butler, Transportation Department, (received 10/22/25 | responded 10/29/25) "I would like to FOIA Information on the hiring and leaving of Bus Drivers. Specifically new hires by the Transportation department both 201 and 111 for years Jan 2021-present. And a list of Employees who left for any reason during that time period. If there are reasons for leaving, please add that information also."
- Ted Trujillo, (received 11/4/25 | responded 11/11/25) "1) Any and all emails re: Native imagery on Ambulance. This should include any emails by anyone employed by Minooka High School or representing Minooka High School including BOE members and the Minooka Fire Protection District and or anyone that is hired to put the wrap on the ambulance. 2) Any and all people that authorized the ambulance with the Native imagery to be on the public property of Minooka High School."
- Ted Trujillo, (received 11/4/25 | responded 11/11/25) "1) since all social media posts are considered, documents made by the school I am requesting a copy of the Post made on FACEBOOK by Minooka High School on 11/03/2025 about Native American Heritage Month. This should include the post all information in the post, all comments and reactions to the post. 2) The first and last name and position of the person who posted the Native American Heritage month post on Facebook representing Minooka High School. 3) The first and last name and position of the person who deleted the post on Facebook made for Minooka High School Re: Native American Heritage Month. 4) A full and complete list of anyone authorized to create and or make posts representing Minooka High School on any social media sites. This should include first and last names and position. 5) The complete training given to staff, faculty and teachers about social media and making or deleting any posts on social media. 6) Any emails between anyone representing Minooka High School including, principals, superintendent, BOE members, staff, faculty, teachers and anyone else including community members about the post made on 11/03/2025 re: Native American Heritage Month. 7) Any and all training that staff, faculty, teachers, principals, superintendents and BOE members receive about Racial policies, racism, and bullying. This would also cover the IDHR "Racism Free Schools" training."
- Ted Trujillo, (received 11/11/25 | responded 11/12/25) "Would you like to try again to produce the emails about the ambulance? There are emails between you and Schiffbauer. Schiffbauer and Sprague all about the Indian Head logo going on the ambulance. Now I will be a nice guy and give you until 5:00 pm. 0n 11/12/2025 to produce all the emails between anyone representing Minooka High School and anyone about the Native imagery on the ambulance including everyone involved in

the Minooka Fire Department and anyone else involved. If I do not have all the requested information before the deadline I will be filing a complaint against you Aubrey Knight with the Illinois Attorney general's Office. You have an obligation to produce all request information. In this case emails were already produced by another party that included you and schiffbauer and others about the ambulance and the logo. It is not a good look for you or the school when you claim to have no emails, but another entity produces emails with your name and your superintendents name on them as being sent to and from."

- Woo Park, The Data Breach (received 11/12/25 I responded 11/19/25) "The Data Branch is hereby submitting a public records request for purchasing data. Specifically, we request a spreadsheet or equivalent file containing all purchase orders issued between January 1, 2021, and the present day. Scope of Request: We are seeking records that reflect purchasing activity by any and all departments, divisions, offices or programs under your School District. Requested Information: If readily accessible, please include the following fields for each purchase order: Purchase order number (or equivalent) Purchase date Vendor ID or equivalent Vendor name Department or issuing entity (if available) Line item description Quantity Unit price Total price If a centralized report is not available, we are happy to accept: Department-level or segmented purchasing data Any readily available reports Records grouped by department, if that is how they are stored If purchase orders are not used or kept, we are happy to narrow down the request to, the smallest set of files that reconstructs spending and contract awards for the most recent 12–24 months, such as: PO register (fields: PO #, date, vendor, description, fund/GL, amount) AP check register / Payment ledger (vendor, invoice #, amount, date) P-Card transaction logs (cardholder, MCC/merchant, date, amount) Or, if none of the above are available, any documents that include vendor names and prices Preferred Format & Delivery: We understand that systems and formats vary. These records typically reside in your ERP, and a spreadsheet export is often the most convenient. However, we are happy to accept: Spreadsheet (preferred) PDF or Word documents Existing ERP reports Any general or summary-level purchasing records you already have on hand, even if they don't include all requested fields We appreciate your attention to this matter and look forward to your prompt response. Please confirm receipt of this request and provide an estimated date for the delivery of the requested records, and let us know in advance of any associated costs."

B. Recognitions

- Rotary Student of the Month – Elias Heabel
- GAVC Award Winners – Alexander Null, Lucas Eskra, Barrett Pennington, Lilliana Flores, and Elia Chavez
- Positive Referrals – Samantha Geers, Haley Keltner, Ontario Caples, Nicole Loehman, Juan Fernandez, Trenton Brown, and Jayden Sola

C. Communication/Social Media

- **Top Facebook Post:** (October 27, 2025) Congrats to the Marching Band who placed 4th out of 41 overall at the University of Illinois competition! The students worked very hard all year and we are extremely proud of them and their performance Saturday night! #mchsproud

- **Top Instagram Post:** (November 3, 2025) Our staff got into the Halloween spirit last week dressing up in their costumes! We hope everyone had a fun, safe Halloween!
- **Top Twitter Post:** (November 7, 2025) We did a parade sendoff throughout Central Campus with the drumline for our Girls Cross Country Team. Best of luck to the girls and coaches as they head to State for the 18th consecutive year! #mchsproud

- **Reach:**
    - Facebook: 806,700
    - Instagram: 483,800
    - Twitter/X – 11,600
    - Messages to Parents (via Thrillshare) 29

- **Press Releases**
    - "Minooka Community High School Senior Named Rotary Club `Student of the Month' for November" (November 4)
    - "Minooka Community High School Students Earn Director Awards from the Grundy Area Vocational Center" (November 5)
    - "Minooka Community High School to Host 29th Annual Madrigal Dinner" (November 6)

D. Events/Activities Promoted

- Fall Play "Clue" (October 16-17)
- PSAT/NMSQT Test (October 18)
- Haunted House of Hoops (October 23)
- Winter Sports Registration (ongoing)
- Manufacturing & Trades Month (November)
- Minooka Hockey Club (November 1)
- Fall Craft Fair & Raffle (November 1-2)
- 12-Week Progress Reports (November 6)
- Coffee & Connection w/the Superintendent (November 7)
- Discover JJC Open House (November 8)
- Athletic Booster Meeting (November 10)
- Veterans Day Breakfast & Assemblies (November 11)
- Early Release (November 12)
- Dual Credit/AP Information Virtual Event (November 13)
- Minooka Madness (November 14)
- Student Council Blood Drive (November 19)
- Turkey Trot & Food Drive (November 24-25)
- Thanksgiving Break (November 26-28)
- Volley Gobble (November 30)
- Dodgeball Tournament (December 3)
- Athletic Booster Meeting (December 8)
- Early Release (December 10)
- Finals Study Night (December 10)
- 29th Annual Madrigal Dinner (December 13-14)
- Semester Final Exams (December 17-19)
- Winter Break (December 22-January 5)
- Incoming Freshmen Night (January 14)
- No School (January 19)

- No School (February 16)
- No School (February 27)
- Welcome Reception & Musical Matinee (March 11)
- "Freaky Friday" Musical (March 12-14)
- Career Exploration Fair (March 12)
- Denim & Diamonds (March 21)
- Athletic Sponsorships (ongoing)
- Academic Resource Center College Visits (ongoing)
- Yearbook Sales (ongoing)
- School Calendar (ongoing)
- Brick Paver Sales (ongoing)
- Fieldhouse & CTE Additions (ongoing)

MINOOKA COMMUNITY HIGH SCHOOL
DISTRICT #111
REGULAR MEETING
WEDNESDAY, OCTOBER 15, 2025

CALL TO ORDER

The regular meeting was called to order at 6:00 p.m. by President Laura Hrechko. The meeting was held at Minooka Community High School-Administration Building. A physical quorum was present with the following board members answering roll call:

	YES	NO
• Laura Hrechko	X	
• Jim Grzetich	X	
• Tim Juskiewicz	X	
• Mike Brozovich	X	
• Terry Spivey	X	
• Mike Hoyt	X	
• Bert Kooi	X	

Additionally, present were:

• Dr. Rob Schiffbauer	X
• John Troy	X
• Dr. Phillip Pakowski	X
• Kristi Boe	X
• Jamie Soliman	X
• Michele Williamson	X

The Pledge of Allegiance was recited.

PUBLIC COMMENTS

There were no public comments heard.

PRESENTATIONS

Lauterbach & Amen, LLP – FY 25 Audit

Allison Kmen from Lauterbach & Amen, LLP presented the annual audit report which was provided to board members and provided in the board packet prior to the meeting. There were no or concerns and it is anticipated for acceptance at the end of the meeting.

ADMINISTRATIVE REPORTS

Administrative reports were provided in the board packet for review.

Dr. Schiffbauer noted that homecoming week was a huge success with a lot of participation, He added that 2,400 students attended the homecoming dance. He reported that Coffee and Connection with the

Superintendent and members of the Administrative Team will be November 7th at 9 am in the Administrative Board Room. Dr. Schiffbauer along with Mr. Troy, Mr. Murphy, and Mr. Wikoff attended the Clear Armor demonstration on October 9th. This was held at the Grundy County Sheriff's Department. The district received Clear Armor estimate bids for South Campus and will look into bids for Central Campus and look further into the budget once projects are completed next year. Pre ACT testing was held on October 8, 2025, he commended Dr. Pakowski on administering and preparing staff and students for the testing day.

Mr. Kooi commended Mrs. Soliman on her School Improvement Team update and Student Focus update provided in the board packet.

CONSENT AGENDA

MOTION: by Juskiewicz, seconded by Grzetich, to approve the consent agenda as presented:

A. Open Session Minutes
    1. September 17, 2025 Regular Meeting
    2. September 17, 2025 E-Learning Hearing
    3. September 17, 2025 Budget Hearing
    4. September 24, 2025 Special Board Meeting

B. Financial Reports
    1. Monthly Financial Reports
    2. Payment of Bills/Total
    3. Employee Payroll
    4. Imprest Fund Report/Total
    5. Activity Fund Report
    6. Treasurer's Report (Cash/YTD – Exp/Rev)

Voting Aye: Brozovich, Grzetich, Kooi, Spivey, Juskiewicz, Hoyt and Hrechko. Motion was carried Time: 6:10 p.m.

DISCUSSION ITEMS

Educational Foundation Update:

The Educational Foundation update was included in the board packet for review. Dr. Schiffbauer reported that a meeting was held on October 7, 2025. He added that the Denim and Diamond event tickets are now on sale and next the Foundation will work on sponsors for the event.

Legislative Update:

Dr. Schiffbauer informed board members that the veto session started October 14, 2025. As is stands today there is no education related legislation concerns and Dr. Schiffbauer will keep board members updated.

GAVC – The GAVC meeting was held September 22, 2025. Dr. Schiffbauer reported that the project house is under contract with an offer of $503,000 which is approximately a $53,000 profit that will be returned to the

GAVC program. An open house was held Thursday October 9th. Dr. Schiffbauer thanked Mr. Hoyt and Mr. Kooi for attending and joining him at the open house.

GCSEC – Dr. Schiffbauer stated that a meeting was held on October 15, 2025 and reported that posting period

for the Director's position will end this week and the process will begin to replace Mr. Sandburg who is retiring at the end of the school year. Dr. Schiffbauer expressed his interest to the GCSEC chair that he would like to be a part of the replacement process as well as Mrs. Rachel Kinder at District 201. In addition, the GCSEC audit is close to completion. Lastly, the cooperative is still in need of paraprofessional.

FY26 Curriculum Proposal – 1st Reading:

The Curriculum Proposal was provided in the board packet for review. Dr. Pakowski along with Mr. Grzetich, Mr. Kooi, Dr. Schiffbauer and Department Chairs met on October 8, 2025. Dr. Pakowski discussed the proposals are CTE dominate with the additions to the CTE building. As well as an automotive line of classes, a Fire Science line of coursework, increased woods, construction and welding course lines. In regards to dual credits, a second teaching course was added to the proposal, Technology for the Teaching Profession was added and is conducted through University of St. Francis. MCHS currently offers Intro to the Teaching Profession for juniors and seniors and as a result this can offer students five credit hours through University of St. Francis if taken consecutively. Lastly, Dr. Pakowski along with Dr. Schiffbauer and Jon Calder met with Minooka and Channahon Fire Departments, both departments are very interested and excited in the Fire Science Program and sharing their training facilities with MCHS students. This can allow students once they have graduated and or turn 18 years of age to sit for the Fire Fighter's exam. There were no concerns and a second and reading and possible approval of the Curriculum Proposal will be held at the November meeting.

Board and Superintendent Appointees:

A list of the FY26 Board and Superintendent Appointees was provided in the board packet for review. The only change was to phase in Mrs. Tracy Adams in the role of Complaint Manager in addition to Mrs. Soliman. There were no question or concerns and it is anticipated for approval at the end of regular board meeting.

Succession Plan:

The Succession Plan was provided in the board packet for review. Dr. Schiffbauer stated that per policy 3:70 this is completed yearly. There were no questions or objections.

Asbestos Abatement Proposal – TRC:

The proposal for Asbestos Abatement and design oversight for Rooms 360, 361,482 and 484 at Central Campus was provided in the board packet for review. The total cost estimate for the projects is $2,536.00 for Abatement Design and $25,664.00 for Abatement Oversight. There were no concerns for approval at the end of the board meeting.

Equipment Bid for New Construction:

A summary of the equipment and furniture specifications was provided as well as the costs associated for equipment and furniture in each of the new spaces being built at the South and Central Campuses. The

estimated cost is $1,356,816. Dr. Schiffbauer added that this was a part of the financial planning package for the CTE and Fieldhouse supplies and furniture expenses. All items will be put out to bid in the coming months and presented to board members for final approval. There were no objections or concerns to bid out equipment for new construction.

Transportation Vehicles to Donate/Sell:

An updated list of vehicles that were approved for disposal at the September Board Meeting. This included where and how the vehicles will be disposed of. Mr. Troy reported that the (5) five vans listed with be donated to Minooka Fire Department, The Diesel bus and (3) there Propane busses will be purchased by the First Baptist Church in Dwight for $200 each, and they will tow it away for free and use it for parts.

ACTION ITEMS

Acceptance of the FY25 Audit as presented:

MOTION: by Grzetich, seconded by Spivey, to accept the FY25 Audit as presented. Voting Aye: Kooi, Spivey, Juskiewicz, Hoyt, Brozovich, Grzetich and Hrechko. Motion carried. Time: 6:32 p.m.

Approval of Board and Superintendent Appointees as presented.

MOTION: by Hoyt, seconded by Hoyt, to approve Board and Superintendent Appointees as presented. Hearing no objections. Motion was approved. Time: 6:33 p.m.

Approval of the Abatement Design in the amount $2,536 dollars and Abatement Oversight in the amount of $25,664 dollars as presented.

MOTION: by Hoyt, seconded by Grzetich, to approve the Abatement Design in the amount of $2,536 dollars and Abatement Oversight in the amount of $25,664 dollars as presented. Voting Aye: Brozovich, Grzetich, Kooi, Spivey, Juskiewicz, Hoyt, and Hrechko. Motion was approved. Time: 6:33 p.m.

Approval of the 3-year Service Agreement with Trane in the amount of $41,254 dollars as presented.

MOTION: by: Hoyt, seconded by Kooi, to approve the 3-year Service Agreement with Trane in the amount of $41,524 dollars as presented. Voting Aye: Kooi, Spivey, Hoyt, Brozovich, Grzetich and Hrechko. Time: 6:34 p.m.

EXECUTIVE SESSION

MOTION: by Hoyt seconded by Juskiewicz, to adjourn the meeting to executive session for the purpose of discussing matters related to minutes, the appointment, compensation, discipline, dismissal, employment and performance of specific employees of the district, litigation and student discipline. Hearing no objections. Motion was approved. Time: 6:34 p.m.

RETURN TO OPEN SESSION

MOTION: by Hoyt, seconded by Juskiewicz. Hearing no objections. Motion was approved. Time: 7:35 p.m.

OPEN SESSION

Returned to open session at 7:40 p.m.

ACTIONS FOLLOWING EXECUTIVE SESSION

Closed Session Minutes

MOTION: by Juskiewicz, seconded by Grzetich, to approve the closed session minutes as presented:

- September 17, 2025, Executive Regular Meeting
- September 24, 2025, Executive Special Meeting

Hearing no objections. Motion was approved. Time: 7:40 p.m.

Personnel

Resignation/Retirement(s):

Kayla Gantt – Bus Driver – eff. 10/10/2025 - Resignation
Melissa Caruso – Social Worker – eff. 6/30/2026 – Retirement
Zach Vogt – Assistant Wrestling – Boys – eff. 10/15/2026 – Resignation

MOTION: by Juskiewicz, seconded by Spivey, to accept the following resignation as presented:

Hearing no objections. Motion was approved. Time: 7:41 p.m.

LOA:

Motion: by Juskiewicz, seconded by Grzetich, to approve the following leaves of absence as presented, pending receipt of proper documentation as presented.

Shayla Caputo – Teacher – Art – beginning 2/29/2026 (Days TBD) under the Family Medical Leave Act (FMLA)
JoDee Kovanda – Teacher – Physical Education – Tentative 11/3/2025 – 12/1/2025 (Days TBD) under the Family Medical Leave Act (FMLA)

Hearing no objections. Motion was approved. Time: 7:41 p.m.

Employment:

MOTION: by Hoyt, seconded by Grzetich, to approve the employment of the following support staff member(s) as presented, pending proper paperwork and background check deemed favorable by the MCHS #111 Administration.

Christopher Cioch – Bus Aide – per route – eff. 9/16/2025
Rosa Van Milligan – Bus Aide – per route – eff. 9/22/2025
Denae Terrazas – Custodian (Part time) - $17.25 per hour – eff. 10/6/2025
Leigh Drew – Bus Aide – per route – eff. 10/6/2025

Voting Aye: Juskiewicz, Hoyt, Brozovich, Grzetich, Kooi, Spivey and Hrechko. Motion carried. Time: 7:42 p.m.

MOTION: by Grzetich, seconded by Spivey, to approve the following extracurricular employment/volunteer(s) for the 2025/2026 school year as presented, pending proper paperwork and background check deemed favorable by the MCHS #111 Administration:

Tina Pucel – Band – Volunteer
Bernard Ruettiger – Assistant Wrestling - Boys - Step 30
Zach Vogt – Assistant Wrestling - Boys – Volunteer
Anthony Garcia – Assistant Athletic Director – Spring – Step 1

Voting Aye: Hoyt, Brozovich, Grzetich, Kooi, Spivey, and Hrechko (board secretary missed Mr. Juskiewicz in roll call) Motion carried. Time: 7:42 p.m.

MOTION: by Juskiewicz, seconded by Grzetich, to approve the extracurricular appointments of returning sponsors, coaches and volunteers for the 2025/2026 school year as presented:

List attached

Voting Aye: Brozovich, Grzetich, Kooi, Spivey, Juskiewicz, Hoyt and Hrechko. Motion carried. Time: 7:43 p.m.

MOTION: by Hoyt seconded by Grzetich, to approve the Settlement Agreement with Equistar Chemicals, LP Facility as presented

Voting Aye: Kooi, Spivey, Juskiewicz, Hoyt, Brozovich, Grzetich and Hrechko. Motion carried. Time: 7:43 p.m.

ADJOURNMENT

MOTION: by Juskiewicz, seconded by Spivey to adjourn the meeting.

Voting Aye: Grzetich, Kooi, Spivey, Hoyt and Hrechko. Motion approved. Time: 7:43 p.m.

LAURA HRECHKO, PRESIDENT TIM JUSKIEWICZ, SECRETARY

Date Date

Monthly Financial Report - October, 2025

The revenues for the month of October in all funds were $4,871,315.74 which is 4.02% of the annual budgeted revenue. Total revenue year-to-date was $55,227,303.03, which is 45.58% of the annual budget revenue. Annual budgeted revenues for the year is $121,174,353.00.

The expenditures for the month of October in all funds were $14,088,174.33, which is 7.56% of the annual budgeted expenses. Total expenses year-to-date was $54,701,362.19, which is 29.36% of the annual budget expense. Annual budgeted expense for the year is $186,339,223.80.

Table 1: Year-to-Date Revenue Expense Summary

Year to Date Revenue Expenses vs. Budget	Revenue Budget	Year to Date Revenue	Expense Budget	Year to Date Expenses	Budget Deficit/Surplus	Current Deficit/Surplus
Education Fund *	60,254,346.00	24,227,984.00	69,834,815.00	16,036,703.30	(9,580,469.00)	8,191,280.70
Activity Fund	1,073,329.00	307,382.99	969,992.00	297,298.82	103,337.00	10,084.17
Operations & Maint Fund *	6,292,751.00	3,835,584.08	7,352,419.00	1,802,531.88	(1,059,668.00)	2,033,052.20
Debt Service Fund or Fund Group	9,645,005.00	5,721,333.35	10,879,875.00	348,000.00	(1,234,870.00)	5,373,333.35
Transportation Fund *	7,647,004.00	2,077,687.06	8,014,937.80	2,681,654.14	(367,933.80)	(603,967.08)
I.M.R.F./Soc. Sec. Fund	1,334,594.00	583,144.19	2,276,784.00	413,494.99	(942,190.00)	169,649.20
Capital Projects Fund or Fund Group	29,855,000.00	15,686,693.36	66,780,000.00	17,301,074.94	(36,925,000.00)	(1,614,381.58)
Working Cash Fund *	1,941,967.00	892,269.99	15,000,000.00	15,000,000.00	(13,058,033.00)	(14,107,730.01)
Tort Immunity and Judgment Fund	1,945,494.00	1,141,591.41	2,180,401.00	820,604.12	(234,907.00)	320,987.29
Fire Prevention & Safety Fund	1,184,863.00	753,632.60	3,050,000.00	0.00	(1,865,137.00)	753,632.60
Total All Funds	121,174,353.00	55,227,303.03	186,339,223.80	54,701,362.19	(65,164,870.80)	525,940.84
* Total Operating Funds	76,136,068.00	31,033,525.13	100,202,171.80	35,520,889.32	(24,066,103.80)	(4,487,364.19)

Table 2: Month Revenue, Expense & Fund Balances

Oct	* Education Fund	* Operations & Maint Fund	Debt Service Fund or Fund Group	* Trans-portation Fund	I.M.R.F./Soc. Sec. Fund	Capital Projects Fund or Fund Group	* Working Cash Fund	Tort Immunity and Judgment Fund	Fire Prevention & Safety Fund	Activity Fund	Total All Funds	* Total Operating Funds
Revenue	3,049,065	340,683	469,509	416,865	65,761	128,907	97,729	101,598	70,128	131,071	4,871,316	3,904,342
Expense	3,789,885	442,346	348,000	542,633	117,088	8,664,856	0	101,407	0	81,959	14,088,174	4,774,864
Net	(740,821)	(101,663)	121,509	(125,767)	(51,327)	(8,535,949)	97,729	192	70,128	49,111	(9,216,859)	(870,522)

Table 3: Expenses by Object - Monthly

Monthly Expenses by Object	Salaries	Employee Benefits	Purchased Services	Supplies And Materials	Capital Outlay	Other	Total
July	2,017,520.08	1,405,356.45	1,958,818.63	346,749.83	4,561,686.75	15,497,467.70	25,787,599.44
August	2,057,339.49	1,377,187.71	830,195.91	335,232.42	3,868,476.84	857,599.35	9,326,031.72
September	2,128,380.36	1,537,698.38	772,036.85	486,858.95	130,708.60	443,873.56	5,499,556.70
October	2,230,635.82	1,426,168.17	5,275,656.11	382,256.77	4,000,692.82	772,764.64	14,088,174.33
November	0.00	0.00	0.00	0.00	0.00	0.00	0.00
December	0.00	0.00	0.00	0.00	0.00	0.00	0.00
January	0.00	0.00	0.00	0.00	0.00	0.00	0.00
February	0.00	0.00	0.00	0.00	0.00	0.00	0.00
March	0.00	0.00	0.00	0.00	0.00	0.00	0.00
April	0.00	0.00	0.00	0.00	0.00	0.00	0.00
May	0.00	0.00	0.00	0.00	0.00	0.00	0.00
June	0.00	0.00	0.00	0.00	0.00	0.00	0.00
YTD	8,433,875.75	5,746,410.71	8,836,707.50	1,551,097.97	12,561,565.01	17,571,705.25	54,701,362.19

Chart 1: MTD, YTD, & Budget Expenses by Object

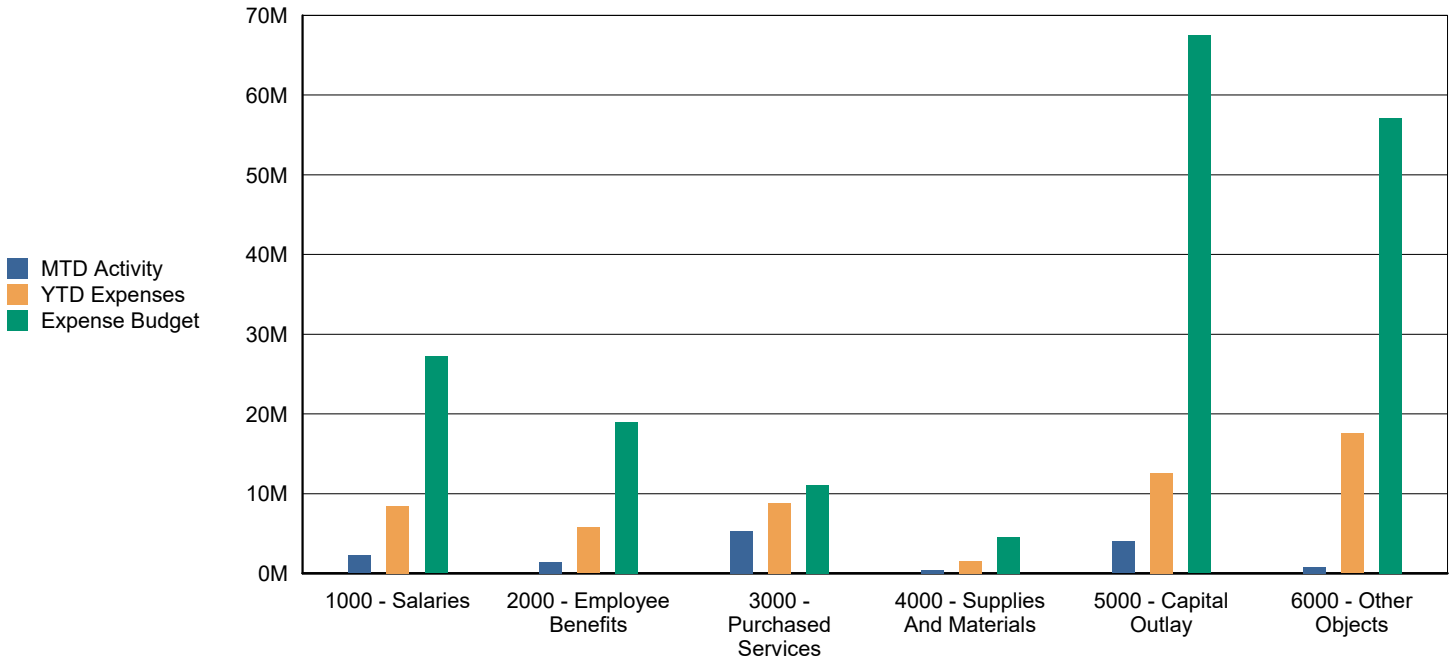
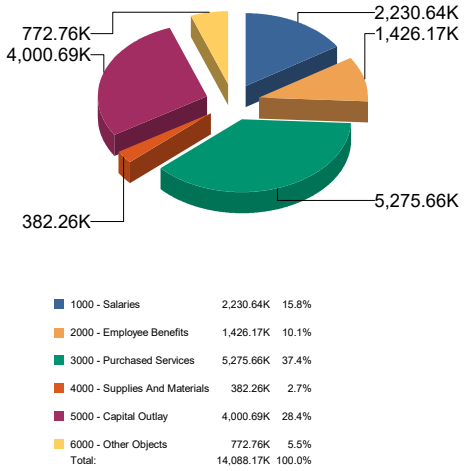


Table 4: Expenses by Object; Budget vs. Year to Date and Three Year History

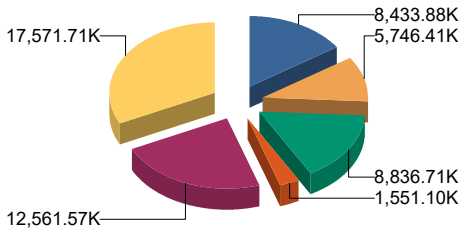
Annual Expense Summary by Object	Budget 2025-2026	Actual Year to Date 2025-2026	Percent of Budget Expended	Actual Year End		
				2024-2025	2023-2024	2022-2023
Salaries	27,202,668.00	8,433,875.75	31.00%	23,561,111.40	22,215,815.41	21,016,995.85
Employee Benefits	18,977,327.00	5,746,410.71	30.28%	15,444,285.42	13,964,760.33	13,104,479.53
Purchased Services	11,089,123.00	8,836,707.50	79.69%	17,321,331.80	11,771,602.03	6,614,342.63
Supplies And Materials	4,510,953.00	1,551,097.97	34.39%	4,002,505.36	3,537,799.29	3,627,844.83
Capital Outlay	67,456,855.80	12,561,565.01	18.62%	4,373,409.00	1,642,952.89	6,982,731.12
Other Objects	57,102,297.00	17,571,705.25	30.77%	63,488,111.39	15,486,015.45	45,546,655.14
Total	186,339,223.80	54,701,362.19	29.36%	128,190,754.37	68,618,945.40	96,893,049.10

Chart 2: Monthly Expense



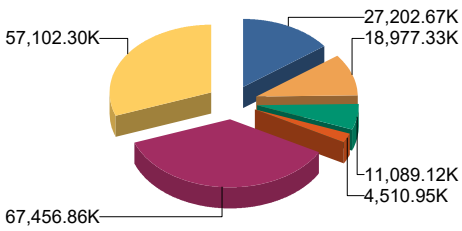
1000 - Salaries	2,230.64K	15.8%
2000 - Employee Benefits	1,426.17K	10.1%
3000 - Purchased Services	5,275.66K	37.4%
4000 - Supplies And Materials	382.26K	2.7%
5000 - Capital Outlay	4,000.69K	28.4%
6000 - Other Objects	772.76K	5.5%
Total:	14,088.17K	100.0%

Chart 3: Year to Date Expense



1000 - Salaries	8,433.88K	15.4%
2000 - Employee Benefits	5,746.41K	10.5%
3000 - Purchased Services	8,836.71K	16.2%
4000 - Supplies And Materials	1,551.10K	2.8%
5000 - Capital Outlay	12,561.57K	23.0%
6000 - Other Objects	17,571.71K	32.1%
Total:	54,701.36K	100.0%

Chart 4: Budget



1000 - Salaries	27,202.67K	14.6%
2000 - Employee Benefits	18,977.33K	10.2%
3000 - Purchased Services	11,089.12K	6.0%
4000 - Supplies And Materials	4,510.95K	2.4%
5000 - Capital Outlay	67,456.86K	36.2%
6000 - Other Objects	57,102.30K	30.6%
Total:	186,339.22K	100.0%

Table 5: Expenses by Fund - Monthly

Monthly Expenses by Fund	Education Fund	Operations & Maint Fund	Debt Service Fund or Fund Group	Transportation Fund	I.M.R.F./Soc. Sec. Fund	Capital Projects Fund or Fund Group	Working Cash Fund	Tort Immunity and Judgment	Fire Prevention & Safety Fund	Total
July	4,336,600.18	315,899.51	0.00	1,214,357.10	85,313.13	4,280,443.44	15,000,000.00	497,167.65	0.00	25,787,599.44
August	3,991,691.81	562,160.19	0.00	465,857.44	96,800.36	4,052,923.61	0.00	113,306.99	0.00	9,326,031.72
September	3,918,526.10	482,126.11	0.00	458,806.96	114,293.44	302,851.52	0.00	108,722.81	0.00	5,499,556.70
October	3,789,885.21	442,346.07	348,000.00	542,632.64	117,088.06	8,664,856.37	0.00	101,406.67	0.00	14,088,174.33
November	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
December	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
January	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
February	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
March	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
April	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
May	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
June	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
YTD	16,036,703.30	1,802,531.88	348,000.00	2,681,654.14	413,494.99	17,301,074.94	15,000,000.00	820,604.12	0.00	54,701,362.19

Chart 5: MTD, YTD, & Budget Expenses by Fund

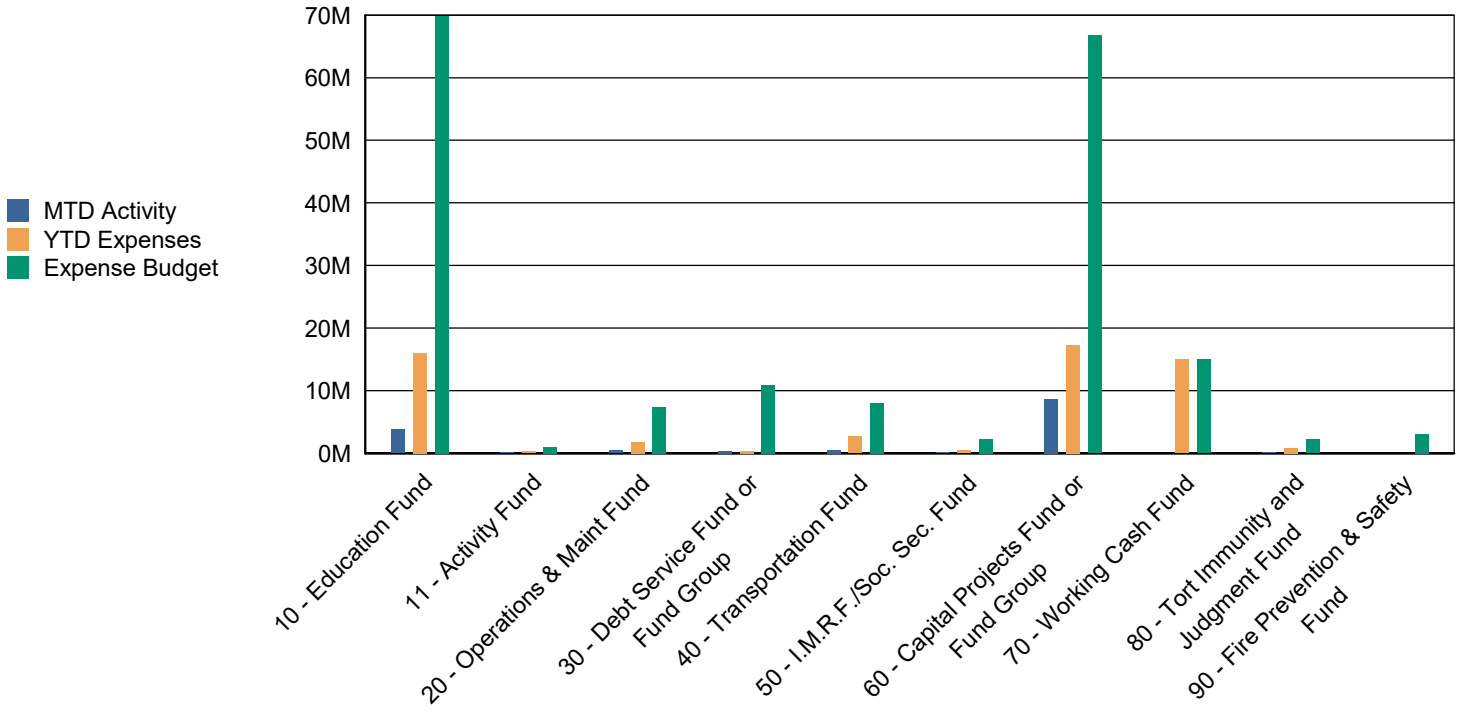
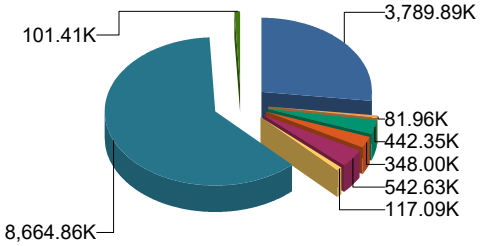


Table 6: Expenses by Fund; Budget vs. Year to Date and Three Year History

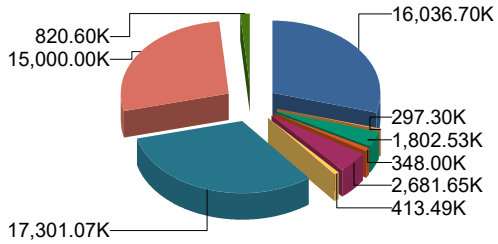
Annual Expense Summary by Fund	Budget 2025-2026	Actual Year to Date 2025-2026	Percent of Budget Expended	Actual Year End		
				2024-2025	2023-2024	2022-2023
10 - Education Fund	69,834,815.00	16,036,703.30	22.96%	54,840,751.54	42,048,200.98	50,174,254.48
11 - Activity Fund	969,992.00	297,298.82	30.65%	971,981.49	922,668.93	1,264,037.01
20 - Operations & Maint Fund	7,352,419.00	1,802,531.88	24.52%	5,797,104.07	5,103,182.89	12,813,744.53
30 - Debt Service Fund or Fund Group	10,879,875.00	348,000.00	3.20%	47,090,683.55	8,545,100.00	8,366,029.83
40 - Transportation Fund	8,014,937.80	2,681,654.14	33.46%	3,507,952.88	2,897,227.51	5,962,669.08
50 - I.M.R.F./Soc. Sec. Fund	2,276,784.00	413,494.99	18.16%	1,054,860.25	981,955.01	941,545.01
60 - Capital Projects Fund or Fund Group	66,780,000.00	17,301,074.94	25.91%	12,986,287.43	6,530,146.30	7,259,668.39
70 - Working Cash Fund	15,000,000.00	15,000,000.00	100.00%	0.00	0.00	7,000,000.00
80 - Tort Immunity and Judgment Fund	2,180,401.00	820,604.12	37.64%	1,862,853.16	1,590,463.78	3,111,100.77
90 - Fire Prevention & Safety Fund	3,050,000.00	0.00	0.00%	78,280.00	0.00	0.00
Total	186,339,223.80	54,701,362.19	29.36%	128,190,754.37	68,618,945.40	96,893,049.10

Chart 6: Monthly Expense



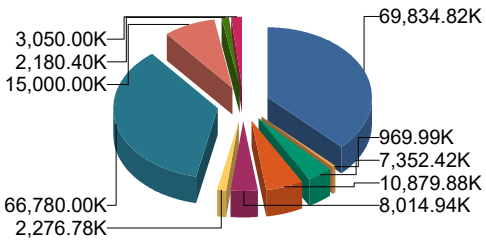
10 - Education Fund	3,789.89K	26.9%
11 - Activity Fund	81.96K	0.6%
20 - Operations & Maint Fund	442.35K	3.1%
30 - Debt Service Fund or Fund Group	348.00K	2.5%
40 - Transportation Fund	542.63K	3.9%
50 - I.M.R.F./Soc. Sec. Fund	117.09K	0.8%
60 - Capital Projects Fund or Fund Group	8,664.86K	61.5%
70 - Working Cash Fund	0.00K	0.0%
80 - Tort Immunity and Judgment Fund	101.41K	0.7%
90 - Fire Prevention & Safety Fund	0.00K	0.0%
Total:	14,088.17K	100.0%

Chart 7: Year to Date Expense



10 - Education Fund	16,036.70K	29.3%
11 - Activity Fund	297.30K	0.5%
20 - Operations & Maint Fund	1,802.53K	3.3%
30 - Debt Service Fund or Fund Group	348.00K	0.6%
40 - Transportation Fund	2,681.65K	4.9%
50 - I.M.R.F./Soc. Sec. Fund	413.49K	0.8%
60 - Capital Projects Fund or Fund Group	17,301.07K	31.6%
70 - Working Cash Fund	15,000.00K	27.4%
80 - Tort Immunity and Judgment Fund	820.60K	1.5%
90 - Fire Prevention & Safety Fund	0.00K	0.0%
Total:	54,701.36K	100.0%

Chart 8: Budget



10 - Education Fund	69,834.82K	37.5%
11 - Activity Fund	969.99K	0.5%
20 - Operations & Maint Fund	7,352.42K	3.9%
30 - Debt Service Fund or Fund Group	10,879.88K	5.8%
40 - Transportation Fund	8,014.94K	4.3%
50 - I.M.R.F./Soc. Sec. Fund	2,276.78K	1.2%
60 - Capital Projects Fund or Fund Group	66,780.00K	35.8%
70 - Working Cash Fund	15,000.00K	8.0%
80 - Tort Immunity and Judgment Fund	2,180.40K	1.2%
90 - Fire Prevention & Safety Fund	3,050.00K	1.6%
Total:	186,339.22K	100.0%

Table 7: Revenues by Source - Monthly

Monthly Revenue by Source	Local Revenue Levy, CPPRT, Fees Etc.	Flow Through Funds	State Revenue GSA, Categoricals, Grants, Etc.	Fedreal Revenue IDEA, Grants, Lunch Program, Etc.	Working Cash Transfer/other	Total
July	10,095,181.05	0.00	2,328.00	166,110.00	15,000,000.00	25,263,619.05
August	4,714,630.07	0.00	800,826.00	14,902.03	0.00	5,530,358.10
September	18,721,441.20	0.00	821,626.94	18,942.00	0.00	19,562,010.14
October	3,793,677.25	0.00	1,076,213.49	1,425.00	0.00	4,871,315.74
November	0.00	0.00	0.00	0.00	0.00	0.00
December	0.00	0.00	0.00	0.00	0.00	0.00
January	0.00	0.00	0.00	0.00	0.00	0.00
February	0.00	0.00	0.00	0.00	0.00	0.00
March	0.00	0.00	0.00	0.00	0.00	0.00
April	0.00	0.00	0.00	0.00	0.00	0.00
May	0.00	0.00	0.00	0.00	0.00	0.00
June	0.00	0.00	0.00	0.00	0.00	0.00
YTD	37,324,929.57	0.00	2,700,994.43	201,379.03	15,000,000.00	55,227,303.03

Table 8: Revenue by Fund - Monthly

Monthly Revenue by Fund	Education Fund	Operations & Maint Fund	Debt Service Fund or Fund Group	Transportation Fund	I.M.R.F./Soc. Sec. Fund	Capital Projects Fund or Fund Group	Working Cash Fund	Tort Immunity and Judgment	Fire Prevention & Safety Fund	Total
July	6,017,808.79	1,025,465.25	1,612,599.12	482,296.51	164,825.10	15,110,482.40	262,964.47	307,241.35	204,040.18	25,263,619.05
August	3,590,002.77	491,988.52	484,573.78	216,720.68	61,620.87	317,243.09	107,624.10	127,003.06	80,909.63	5,530,358.10
September	11,571,107.81	1,977,447.03	3,154,651.03	961,804.71	290,937.62	130,060.72	423,952.84	605,748.53	398,555.11	19,562,010.14
October	3,049,064.63	340,683.28	469,509.42	416,865.16	65,760.60	128,907.15	97,728.58	101,598.47	70,127.68	4,871,315.74
November	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
December	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
January	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
February	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
March	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
April	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
May	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
June	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
YTD	24,227,984.00	3,835,584.08	5,721,333.35	2,077,687.06	583,144.19	15,686,693.36	892,269.99	1,141,591.41	753,632.60	55,227,303.03

Table 9: Revenue by Fund; Budget vs. Year to Date and Three Year History

Annual Revenue Summary by Fund	Budget 2025-2026	Actual Year to Date 2025-2026	Percent of Budget Expended	Actual Year End		
				2024-2025	2023-2024	2022-2023
10 - Education Fund	60,254,346.00	24,227,984.00	40.21%	57,925,159.29	47,306,736.07	52,913,313.94
11 - Activity Fund	1,073,329.00	307,382.99	28.64%	1,067,280.51	964,406.43	1,044,649.58
20 - Operations & Maint Fund	6,292,751.00	3,835,584.08	60.95%	5,883,828.66	5,808,524.62	10,143,192.39
30 - Debt Service Fund or Fund Group	9,645,005.00	5,721,333.35	59.32%	49,065,351.69	8,748,955.68	8,404,779.72
40 - Transportation Fund	7,647,004.00	2,077,687.06	27.17%	4,217,276.67	4,385,207.46	3,545,656.58
50 - I.M.R.F./Soc. Sec. Fund	1,334,594.00	583,144.19	43.69%	1,193,891.47	1,321,525.10	1,244,908.08
60 - Capital Projects Fund or Fund Group	29,855,000.00	15,686,693.36	52.54%	40,953,935.21	2,197,989.69	17,276,360.83
70 - Working Cash Fund	1,941,967.00	892,269.99	45.95%	16,852,918.59	1,496,924.61	1,183,701.24
80 - Tort Immunity and Judgment Fund	1,945,494.00	1,141,591.41	58.68%	1,786,855.26	1,676,969.74	1,390,884.12
90 - Fire Prevention & Safety Fund	1,184,863.00	753,632.60	63.61%	1,254,517.20	1,120,978.87	920,109.11
Total	121,174,353.00	55,227,303.03	45.58%	180,201,014.55	75,028,218.27	98,067,555.59

Table 10: Monthly Cash Report

Month: October 2025
Monthly Cash & Investment Report

	Education	Oper/ Maint	Debt Service	Trans portation	IMFR/Soc Sec	Capital	Working Cash	Tort	Life & Safety	Total	Activities	Total All Funds
Checking	1,126,807	206,275	41,520	171,681	26,698	159,539	82,380	65,611	17,315	1,897,826	725,489	2,623,315
Food Service	737,751	-	-	-	-	-	-	-	-	737,751	-	737,751
Imprest	9,248	4,729	-	2,948	-	-	-	-	-	16,925	-	16,925
Insurance	1,294,615	575,584	-	300,851	-	-	-	122,946	-	2,293,997	-	2,293,997
PMA Cash Account	10,577,216	2,955,951	7,459,681	1,217,265	477,591	1,550,888	1,039,482	721,348	991,370	26,990,792	-	26,990,792
IPTIP	6,130,102	1,798,051	-	-	1,436,164	-	204,144	-	-	9,568,462	-	9,568,462
Total Cash Accounts	**19,875,739**	**5,540,591**	**7,501,201**	**1,692,745**	**1,940,453**	**1,710,427**	**1,326,005**	**909,905**	**1,008,685**	**41,505,752**	**725,489**	**42,231,240**
Total Investments	**13,533,048**	**530,726**	**3,410,141**	**2,268,549**	**146,859**	**36,926,466**	**13,440,685**	**208,249**	**5,577,601**	**76,042,323**	**187,229**	**76,229,552**
Total Cash & Investments	**33,408,787**	**6,071,317**	**10,911,342**	**3,961,295**	**2,087,312**	**38,636,893**	**14,766,690**	**1,118,154**	**6,586,286**	**117,548,075**	**912,717**	**118,460,792**

Table 11: Historical Fund Balance (all funds)

Total Fund Balance	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
FY 2025-2026	116,414,664	112,687,839	126,810,644	117,548,075	-	-	-	-	-	-	-	-
FY 2024-2025	62,499,797	67,305,107	76,625,507	78,391,835	72,326,006	106,167,147	107,162,000	120,025,935	117,531,931	109,729,065	105,285,358	116,792,071
FY 2023-2024	64,396,672	66,853,692	77,646,291	75,255,568	69,614,993	67,027,907	66,960,935	64,400,010	61,456,594	57,609,271	55,749,127	66,652,225
FY 2022-2023	56,226,725	60,666,269	68,738,390	69,346,697	63,609,233	60,193,048	60,611,541	58,125,322	56,459,470	52,538,757	52,939,999	60,284,687
FY 2021-2022	57,650,136	56,701,867	61,188,377	66,359,782	61,919,458	60,199,246	61,009,962	58,512,930	56,398,459	53,304,395	52,808,388	58,668,579
FY 2020-2021	51,510,268	55,005,634	67,014,297	63,991,975	58,705,738	56,337,587	56,717,456	55,179,096	49,959,052	49,334,827	46,373,827	53,238,470

Chart 11: Historical Fund Balance (all funds)

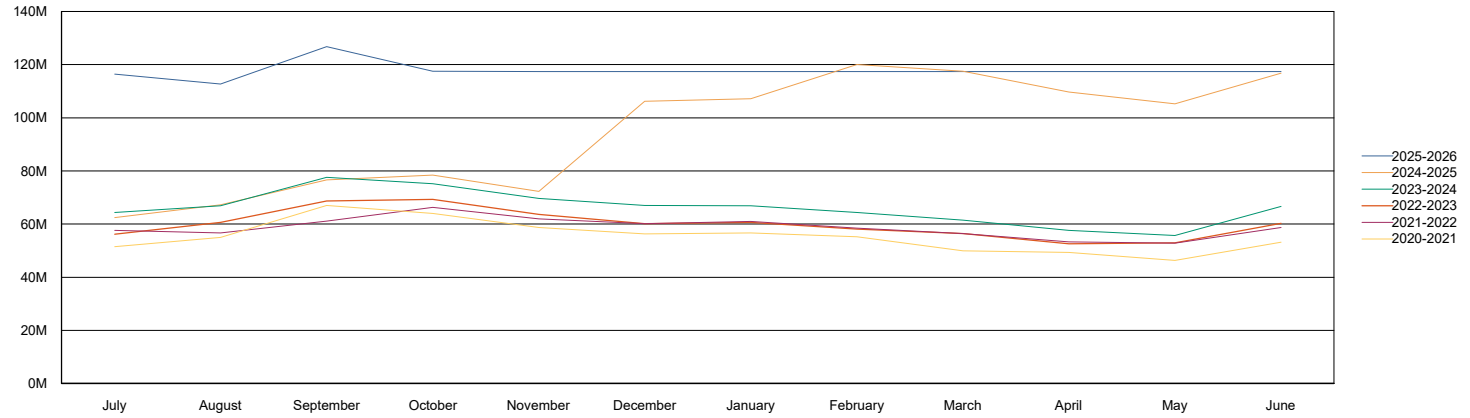


Table 12: Education Fund Fund Balance

Education Fund Balance	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
FY 2025-2026	26,805,120	26,487,676	34,140,258	33,408,787	-	-	-	-	-	-	-	-
FY 2024-2025	20,242,914	23,437,789	28,850,396	30,015,369	28,927,934	26,964,677	25,435,148	24,184,909	22,145,486	20,434,486	18,558,105	24,953,565
FY 2023-2024	18,610,948	19,840,972	25,469,674	25,112,777	23,502,089	21,794,940	22,444,424	21,069,136	19,115,855	17,621,532	16,316,651	21,888,889
FY 2022-2023	12,984,485	15,500,999	19,861,916	21,405,479	19,401,081	17,699,916	18,133,035	15,947,421	14,705,515	13,086,033	12,894,981	16,630,354
FY 2021-2022	13,545,310	12,519,104	14,479,427	18,539,351	17,520,842	16,169,386	17,582,562	15,737,544	14,256,451	12,692,753	12,042,247	13,671,673
FY 2020-2021	9,773,544	12,266,926	18,718,956	16,955,298	15,376,059	13,691,714	13,196,560	12,027,964	10,898,464	10,097,357	8,105,000	11,753,713

Chart 12: Education Fund Fund Balance

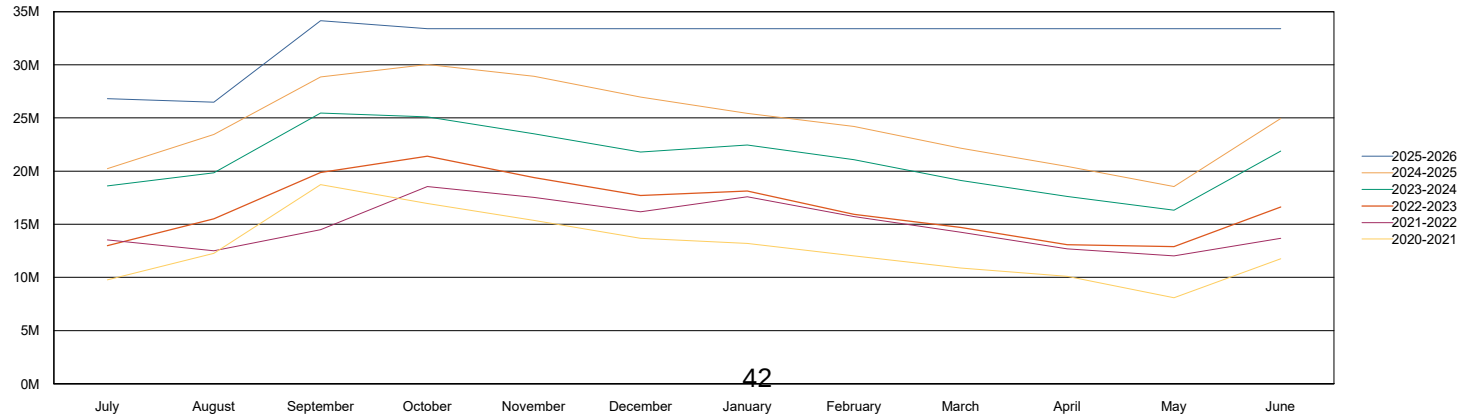


Table 13: Operations & Maint Fund Fund Balance

Operations & Maint Fund Balance	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
FY 2025-2026	4,747,831	4,677,659	6,172,980	6,071,317	-	-	-	-	-	-	-	-
FY 2024-2025	3,870,791	4,415,413	5,549,164	5,650,444	5,291,188	4,907,736	4,591,033	4,112,598	3,826,142	3,515,057	2,770,313	4,038,265
FY 2023-2024	3,711,337	3,717,183	4,751,877	4,722,234	4,130,083	3,815,236	3,544,591	3,281,422	3,253,983	2,909,451	2,797,144	3,951,540
FY 2022-2023	4,585,402	6,319,666	7,307,539	7,677,682	7,428,244	6,888,598	6,629,308	6,403,371	6,111,361	5,920,559	6,328,164	3,246,199
FY 2021-2022	5,310,410	5,245,008	5,670,229	6,546,693	6,344,108	6,569,792	6,299,224	5,999,020	5,679,385	5,425,342	5,510,661	5,915,245
FY 2020-2021	4,092,316	4,561,587	5,697,879	5,531,218	5,347,790	5,109,184	5,184,750	4,977,082	4,720,507	4,687,672	4,302,571	4,853,856

Chart 13: Operations & Maint Fund Fund Balance

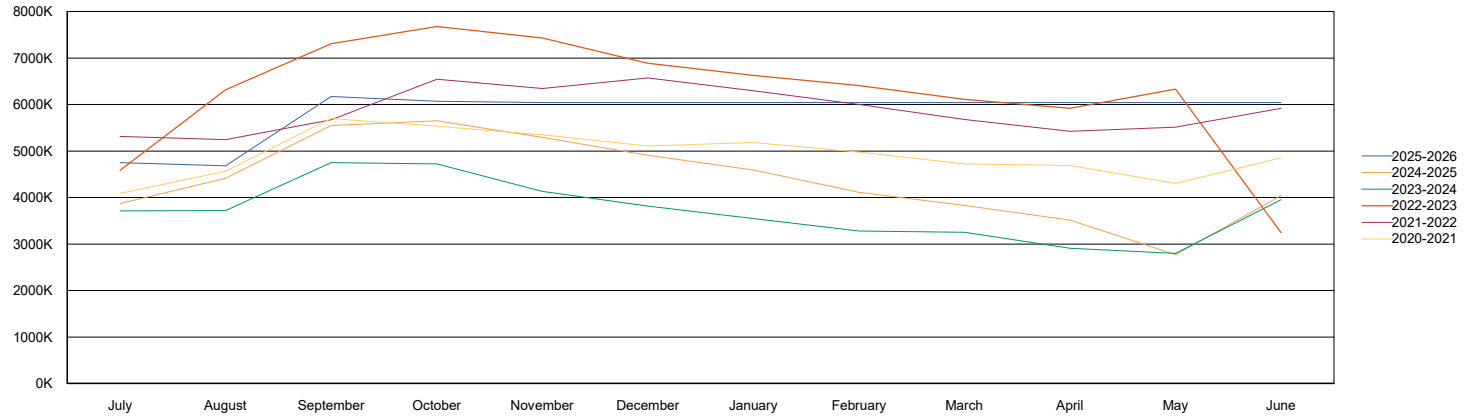


Table 14: Transportation Fund Fund Balance

Transportation Fund Balance	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
FY 2025-2026	3,833,201	3,584,064	4,086,930	3,961,295	-	-	-	-	-	-	-	-
FY 2024-2025	2,823,457	3,182,785	3,606,928	3,866,888	3,974,152	3,752,669	4,019,413	3,776,068	3,579,619	3,758,887	3,543,973	4,565,218
FY 2023-2024	2,426,041	2,649,225	3,164,731	3,404,112	3,198,921	3,014,615	3,265,199	3,139,521	2,969,393	3,048,746	2,924,597	3,855,938
FY 2022-2023	4,476,150	4,953,968	5,367,290	5,565,238	5,343,415	5,105,783	5,327,411	5,148,291	4,985,176	5,164,304	5,048,101	2,367,958
FY 2021-2022	4,986,229	4,794,301	4,909,083	5,419,930	5,251,598	5,086,340	5,178,897	4,973,216	4,754,917	4,789,435	4,679,735	4,783,863
FY 2020-2021	3,393,923	3,863,844	4,482,204	4,670,516	4,507,143	4,369,358	4,662,506	4,563,829	4,425,126	4,625,902	4,462,825	4,507,711

Chart 14: Transportation Fund Fund Balance

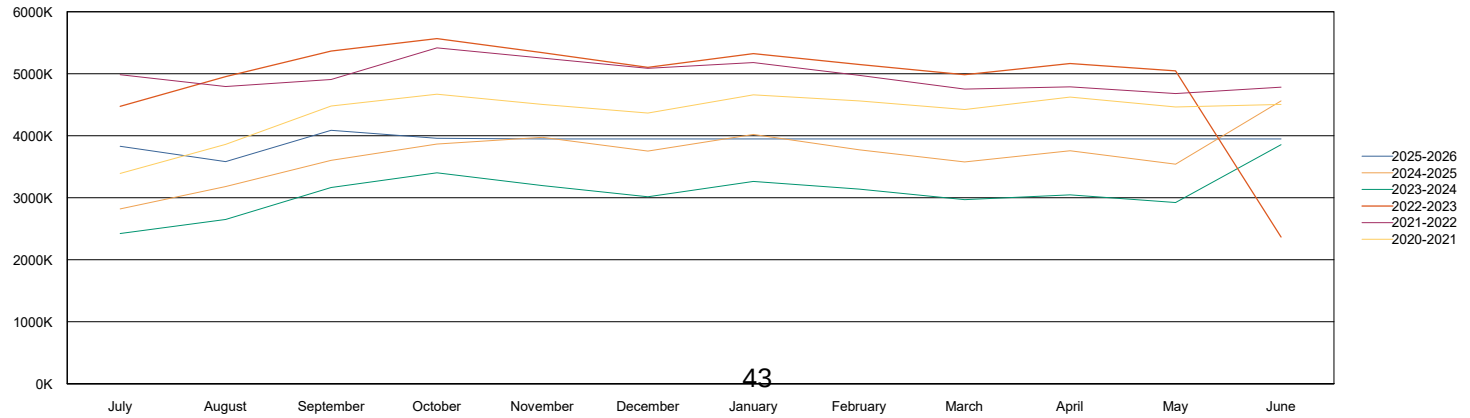


Table 15: Working Cash Fund Fund Balance

Working Cash Fund Balance	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
FY 2025-2026	14,137,384	14,245,008	14,668,961	14,766,690	-	-	-	-	-	-	-	-
FY 2024-2025	12,108,861	12,337,168	12,657,961	12,803,057	12,886,909	12,924,237	13,005,999	28,064,388	28,185,621	28,306,814	28,429,646	28,874,420
FY 2023-2024	10,738,024	10,868,823	11,212,468	11,288,916	11,347,954	11,391,599	11,432,756	11,472,507	11,530,063	11,581,365	11,669,014	12,021,501
FY 2022-2023	16,402,041	16,567,431	9,839,078	9,951,830	9,984,476	10,007,347	10,030,886	10,066,886	10,119,488	10,156,547	10,259,276	10,524,577
FY 2021-2022	15,594,578	15,631,321	15,763,868	15,983,343	16,011,675	16,033,009	16,035,262	16,035,464	16,036,253	16,038,551	16,085,435	16,340,895
FY 2020-2021	14,709,927	14,855,958	15,158,785	15,179,349	15,187,091	15,192,840	15,235,673	15,243,019	15,245,683	15,255,082	15,276,419	15,464,710

Chart 15: Working Cash Fund Fund Balance

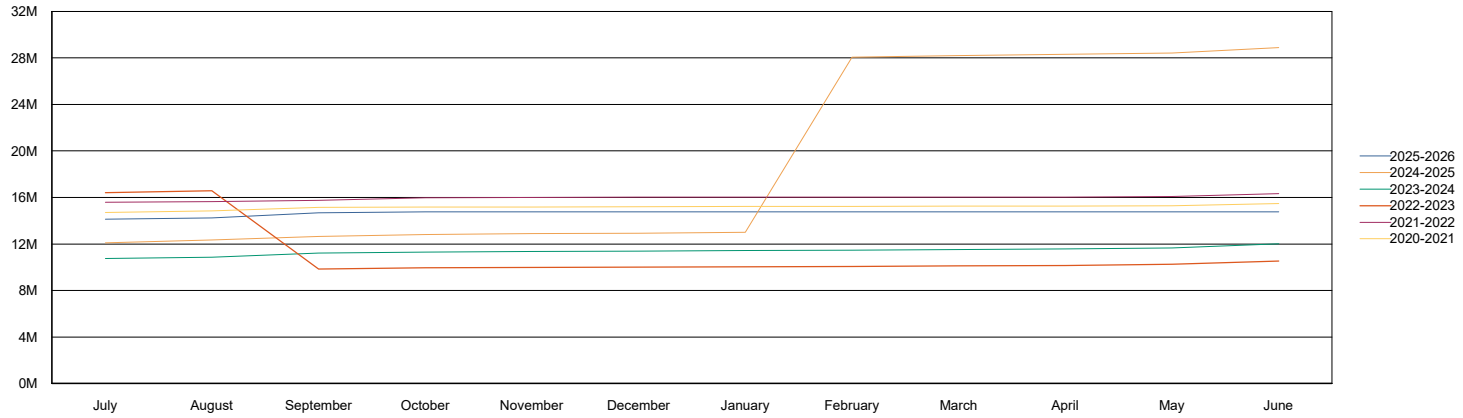
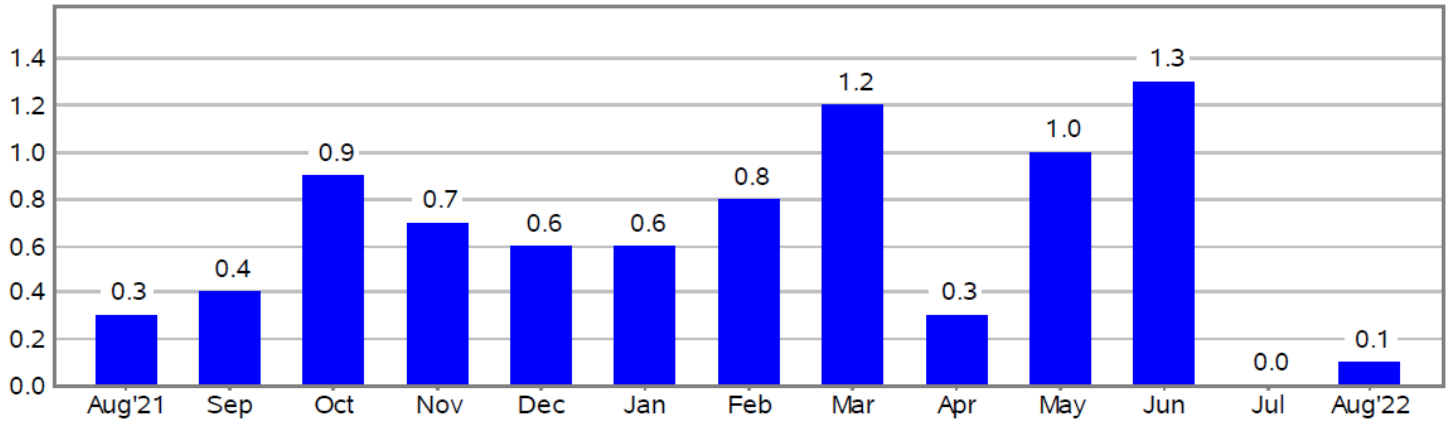


Chart 1. One-month percent change in CPI for All Urban Consumers (CPI-U), seasonally adjusted, Aug. 2021 - Aug. 2022
Percent change



CONSUMER PRICE INDEX – SEPTEMBER 2025

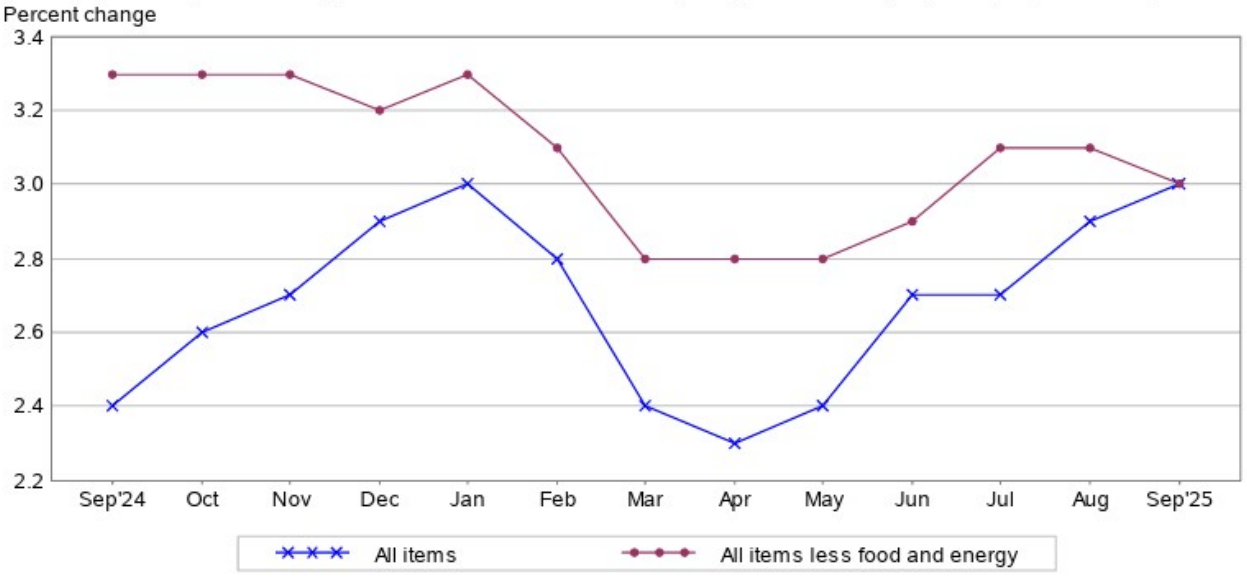
The Consumer Price Index for All Urban Consumers (CPI-U) increased 0.3 percent on a seasonally adjusted basis in September, after rising 0.4 percent in August, the U.S. Bureau of Labor Statistics reported today. Over the last 12 months, the all items index increased 3.0 percent before seasonal adjustment. Note that September CPI data collection was completed before the lapse in appropriations.

The index for gasoline rose 4.1 percent in September and was the largest factor in the all items monthly increase, as the index for energy rose 1.5 percent over the month. The food index increased 0.2 percent over the month as the food at home index rose 0.3 percent and the food away from home index increased 0.1 percent.

The index for all items less food and energy rose 0.2 percent in September, after rising 0.3 percent in each of the 2 preceding months. Indexes that increased over the month include shelter, airline fares, recreation, household furnishings and operations, and apparel. The indexes for motor vehicle insurance, used cars and trucks, and communication were among the few major indexes that decreased in September.

The all items index rose 3.0 percent for the 12 months ending September, after rising 2.9 percent over the 12 months ending August. The all items less food and energy index also rose 3.0 percent over the last 12 months. The energy index increased 2.8 percent for the 12 months ending September. The food index increased 3.1 percent over the last year.

Chart 2. 12-month percent change in CPI for All Urban Consumers (CPI-U), not seasonally adjusted, Sep. 2024 - Sep. 2025



Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Authors Unbound Agency		7764	DFC	Speaker	10/01/2025	026627	1,782.50
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Speaker			10 E 1130 4100 15 300 000000		50.0000%		891.25
Speaker			10 E 1130 4100 05 300 000000		50.0000%		891.25
Authors Unbound Agency		8185	DFC	Paperback books for Event	09/17/2025	026627	247.50
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Paperback books for Event			10 E 1130 4100 05 300 000000		50.0000%		123.75
Paperback books for Event			10 E 1130 4100 15 300 000000		50.0000%		123.75
					Total for Authors Unbound Agency:		**2,030.00**
Bartolomucci, Kathryn	1032600187	10/3 Official	DFC	Girls Volleyball Official 10-3	10/03/2025	092311	121.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Girls Volleyball Official 10-3			10 E 1500 3190 30 300 000000		100.0000%		121.00
					Total for Bartolomucci, Kathryn:		**121.00**
Beck, Amanda	1032600188	10/3 Official	DFC	Girls Volleyball Official 10-3	10/03/2025	092312	121.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Girls Volleyball Official 10-3			10 E 1500 3190 30 300 000000		100.0000%		121.00
					Total for Beck, Amanda:		**121.00**
Blackmon, Gerald	1032600224	10/18 Official	DFC	Fresh. Football Official 10-18	10/18/2025	092298	75.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Fresh. Football Official 10-18			10 E 1500 3190 30 300 000003		100.0000%		75.00
					Total for Blackmon, Gerald:		**75.00**
BSN Sports Inc		930904568	DFC	Jerseys	09/03/2025	24179	833.04
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Jerseys			11 E 1999 4100 30 300 910022		100.0000%		833.04
BSN Sports Inc		930904569	DFC	Coach Hood Pullover	09/03/2025	24179	77.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Coach Hood Pullover			11 E 1999 4100 30 300 910022		100.0000%		77.00
BSN Sports Inc		930985050	DFC	Black Tees	09/07/2025	24179	582.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Black Tees			11 E 1999 4100 30 300 910008		100.0000%		582.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BSN Sports Inc		930992941	DFC	White Tees	09/08/2025	24179	1,372.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
White Tees			11 E 1999 4100 30 300 910008		100.0000%		1,372.00
BSN Sports Inc		931347179	DFC	Mentor Program Tees	09/25/2025	092291	907.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Mentors program tees			10 E 2410 4100 00 300 000001		100.0000%		907.00
					Total for BSN Sports Inc:		**3,771.04**
Clark, Benjamin	1032600235	10/23 Official	DFC	Football Official 10-23	10/23/2025	092313	105.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Football Official 10-23			10 E 1500 3190 30 300 000003		100.0000%		105.00
					Total for Clark, Benjamin:		**105.00**
Colbert, Mary	1032600231	10/21 Official	DFC	Girls Volleyball Official 10-21	10/21/2025	092299	120.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Girls Volleyball Official 10-21			10 E 1500 3190 30 300 000000		100.0000%		120.00
					Total for Colbert, Mary:		**120.00**
Constellation New Energy		71331182201	DFC	Services 7/14-8/8	10/21/2025	092292	53,782.45
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Services 7/14-8/8			20 E 2540 4660 00 300 000000		100.0000%		53,782.45
Constellation New Energy		71512120401	DFC	SERVICE 8/8-9/9/25	09/17/2025	092292	53,504.05
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
SERVICE 8/8 - 9/9/25			20 E 2540 4660 00 300 000000		100.0000%		53,504.05
Constellation New Energy		71539873101	DFC	service 8/19-9/18	09/22/2025	092292	41,774.64
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
SERVICE 8-19-9/18-25			20 E 2540 4660 00 302 000000		100.0000%		41,774.64
					Total for Constellation New Energy:		**149,061.14**
Dance Team Union	2032600093	Final Payment Nationals	DFC	Dance Program- Final Nationals Invoice/Payment	10/23/2025	24183	22,394.02
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Dance Program- Final Nationals Payment			11 E 1999 4100 30 300 910025		100.0000%		22,394.02
					Total for Dance Team Union:		**22,394.02**

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Demaso, Arthur	1032600225	10/18 Official	DFC	Fresh. Football Official 10-18	10/18/2025	092300	75.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Fresh. Football Official 10-18			10 E 1500 3190 30 300 000003		100.0000%		75.00
						Total for Demaso, Arthur:	**75.00**
Doyle, Patrick	1032600236	10/23 Official	DFC	Girls Volleyball Official 10-23	10/23/2025	092314	121.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Girls Volleyball Official 10-23			10 E 1500 3190 30 300 000000		100.0000%		121.00
						Total for Doyle, Patrick:	**121.00**
Feece Oil Company		2145690	DFC	Van 151 Fuel	09/23/2025	092297	27.12
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Van 151 Fuel			40 E 2550 4640 00 300 000000		100.0000%		27.12
Feece Oil Company		2413138	DFC	Van 17 Fuel	10/23/2025	092297	42.87
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Van 17 Fuel			40 E 2550 4640 00 300 000000		100.0000%		42.87
Feece Oil Company		2413148	DFC	Van 18 Fuel	10/23/2025	092297	15.78
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Van 18 Fuel			40 E 2550 4640 00 300 000000		100.0000%		15.78
Feece Oil Company		2413159	DFC	Activity Bus 1	10/23/2025	092297	41.42
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Activity Bus 1 Fuel			10 E 1500 3900 30 300 000000		100.0000%		41.42
Feece Oil Company		2413160	DFC	Bus 132 Fuel	10/23/2025	092297	47.99
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 132 Fuel			40 E 2552 4640 00 300 000000		100.0000%		47.99
Feece Oil Company		2413200	DFC	Car 3 Fuel	10/23/2025	092297	29.90
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Car 3 Fuel			10 E 1700 4640 21 300 000000		100.0000%		29.90
Feece Oil Company		2413217	DFC	Van 151	10/23/2025	092297	39.44
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Van 151 Fuel			40 E 2550 4640 00 300 000000		100.0000%		39.44
Feece Oil Company		2413236	DFC	Van 152 Fuel	10/23/2025	092297	32.81
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Van 152 Fuel			40 E 2550 4640 00 300 000000		100.0000%		32.81

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Feece Oil Company		2413245	DFC	Van 27 Fuel	10/23/2025	092297	32.17
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Van 27 Fuel			40 E 2550 4640 00 300 000000		100.0000%		32.17
Feece Oil Company		2413246	DFC	Car 7 Fuel	10/23/2025	092297	27.14
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Car 7 Fuel			10 E 1700 4640 21 300 000000		100.0000%		27.14
Feece Oil Company		2413253	DFC	Bus 91 Fuel	10/23/2025	092297	85.40
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 91 Fuel			40 E 2552 4640 00 300 000000		100.0000%		85.40
Feece Oil Company		2413261	DFC	Bus 135	10/23/2025	092297	82.75
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 135 Fuel			40 E 2552 4640 00 300 000000		100.0000%		82.75
Feece Oil Company		2413262	DFC	Bus 22 Fuel	10/23/2025	092297	72.93
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 22 Fuel			40 E 2552 4640 00 300 000000		100.0000%		72.93
Feece Oil Company		2413268	DFC	Van 34 Fuel	10/23/2025	092297	39.90
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Van 34 Fuel			40 E 2550 4640 00 300 000000		100.0000%		39.90
Feece Oil Company		2413304	DFC	Bus 20 Fuel	10/23/2025	092297	61.15
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 20 Fuel			40 E 2552 4640 00 300 000000		100.0000%		61.15
Feece Oil Company		2413307	DFC	Bus 1 Fuel	10/23/2025	092297	47.37
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 1 Fuel			40 E 2552 4640 00 300 000000		100.0000%		47.37
Feece Oil Company		2413344	DFC	Bus 132 Fuel	10/23/2025	092297	51.04
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 132 Fuel			40 E 2552 4640 00 300 000000		100.0000%		51.04
Feece Oil Company		2413366	DFC	Van 19 Fuel	10/23/2025	092297	48.58
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Van 19 Fuel			40 E 2550 4640 00 300 000000		100.0000%		48.58
Feece Oil Company		2413368	DFC	Car 9 Fuel	10/23/2025	092297	36.06
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Car 9 Fuel			10 E 1700 4640 21 300 000000		100.0000%		36.06

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Feece Oil Company		2413386	DFC	Activity Bus 2 Fuel	10/23/2025	092297	78.21
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Activity Bus 2 Fuel			10 E 1500 3900 30 300 000000		100.0000%		78.21
Feece Oil Company		2413447	DFC	Bus 118 Fuel	10/23/2025	092297	63.12
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 118 Fuel			40 E 2552 4640 00 300 000000		100.0000%		63.12
Feece Oil Company		2413468	DFC	Van 34 Fuel	10/23/2025	092297	27.10
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Van 34 Fuel			40 E 2550 4640 00 300 000000		100.0000%		27.10
Feece Oil Company		2413518	DFC	Bus 20 Fuel	10/23/2025	092297	30.04
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 20 Fuel			40 E 2552 4640 00 300 000000		100.0000%		30.04
Feece Oil Company		2413520	DFC	Van 27 Fuel	09/09/2025	092297	31.13
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Van 27 Fuel			40 E 2550 4640 00 300 000000		100.0000%		31.13
Feece Oil Company		2413599	DFC	Bus 91 Fuel	10/23/2025	092297	63.06
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 91 Fuel			40 E 2552 4640 00 300 000000		100.0000%		63.06
Feece Oil Company		2413600	DFC	Car 6 Fuel	10/23/2025	092297	16.99
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Car 6 Fuel			10 E 1700 4640 21 300 000000		100.0000%		16.99
Feece Oil Company		2413601	DFC	Bus 132 Fuel	10/23/2025	092297	47.09
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 132 Fuel			40 E 2552 4640 00 300 000000		100.0000%		47.09
Feece Oil Company		2413606	DFC	Van 17 Fuel	10/23/2025	092297	45.57
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Van 17 Fuel			40 E 2550 4640 00 300 000000		100.0000%		45.57
Feece Oil Company		2413637	DFC	Activity Bus 1 Fuel	10/23/2025	092297	53.22
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Activity Bus 1 Fuel			10 E 1500 3900 30 300 000000		100.0000%		53.22
Feece Oil Company		2413660	DFC	Bus 1 Fuel	10/23/2025	092297	62.94
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 1 Fuel			40 E 2552 4640 00 300 000000		100.0000%		62.94

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Feece Oil Company		2413674	DFC	Car 8 Fuel	10/23/2025	092297	28.09
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Car 8 Fuel			10 E 1700 4640 21 300 000000		100.0000%		28.09
Feece Oil Company		2413703	DFC	Bus 72 Fuel	10/23/2025	092297	36.51
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 72 Fuel			40 E 2552 4640 00 300 000000		100.0000%		36.51
Feece Oil Company		2413711	DFC	Bus 22 Fuel	10/23/2025	092297	59.72
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 22 Fuel			40 E 2552 4640 00 300 000000		100.0000%		59.72
Feece Oil Company		2413736	DFC	Mower Gas Can Fuel	10/23/2025	092297	120.71
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Mower Gas Can Fuel			20 E 2540 4100 00 300 000001		100.0000%		120.71
Feece Oil Company		2413739	DFC	Van 8 Fuel	10/23/2025	092297	40.80
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Van 8 Fuel			40 E 2550 4640 00 300 000000		100.0000%		40.80
Feece Oil Company		2413744	DFC	Van 18 Fuel	10/23/2025	092297	34.16
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Van 18 Fuel			40 E 2550 4640 00 300 000000		100.0000%		34.16
Feece Oil Company		2413811	DFC	Bus 132 Fuel	10/23/2025	092297	50.10
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 132 Fuel			40 E 2552 4640 00 300 000000		100.0000%		50.10
Feece Oil Company		2413812	DFC	Bus 135 Fuel	10/23/2025	092297	107.70
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 135 Fuel			40 E 2552 4640 00 300 000000		100.0000%		107.70
Feece Oil Company		2413815	DFC	Van 34 Fuel	10/23/2025	092297	28.76
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Van 34 Fuel			40 E 2550 4640 00 300 000000		100.0000%		28.76
Feece Oil Company		2413902	DFC	Activity Bus 4 Fuel	10/23/2025	092297	61.23
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Activity Bus 4 Fuel			10 E 1500 3900 30 300 000000		100.0000%		61.23
Feece Oil Company		2413905	DFC	Bus 72 Fuel	10/23/2025	092297	33.37
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 72 Fuel			40 E 2552 4640 00 300 000000		100.0000%		33.37

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Feece Oil Company		2413908	DFC	Bus 118 Fuel	10/23/2025	092297	58.21
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 118 Fuel			40 E 2552 4640 00 300 000000		100.0000%		58.21
Feece Oil Company		2413935	DFC	Bus 20 Fuel- Gina	10/23/2025	092297	58.19
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 20 Gina			40 E 2552 4640 00 300 000000		100.0000%		58.19
Feece Oil Company		2413946	DFC	Van 150 Melissa	10/23/2025	092297	42.62
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Van 150 Melissa			40 E 2550 4640 00 300 000000		100.0000%		42.62
Feece Oil Company		2413995	DFC	Bus 91 Donna	10/23/2025	092297	80.01
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 91 Donna			40 E 2552 4640 00 300 000000		100.0000%		80.01
Feece Oil Company		2413999	DFC	Bus 132 Penny	10/23/2025	092297	50.97
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 132 Penny			40 E 2552 4640 00 300 000000		100.0000%		50.97
Feece Oil Company		2414035	DFC	Bus 135 Jennifer	10/23/2025	092297	53.77
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 135 Jennifer			40 E 2552 4640 00 300 000000		100.0000%		53.77
Feece Oil Company		2414057	DFC	CAR 9 DAVE	10/23/2025	092297	29.36
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
CAR 9 DAVE			10 E 1700 4640 21 300 000000		100.0000%		29.36
Feece Oil Company		2414059	DFC	CAR 7 JOE	10/23/2025	092297	27.66
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
CAR 7 JOE			10 E 1700 4640 21 300 000000		100.0000%		27.66
Feece Oil Company		2414075	DFC	Bus 22 Terry	10/23/2025	092297	70.06
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 22 Terry			40 E 2552 4640 00 300 000000		100.0000%		70.06
Feece Oil Company		2414077	DFC	Bus 72 Dave	10/23/2025	092297	39.20
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 72 Dave			40 E 2552 4640 00 300 000000		100.0000%		39.20
Feece Oil Company		2414119	DFC	Van 153 Robert	10/23/2025	092297	38.16
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Van 153 Robert			40 E 2550 4640 00 300 000000		100.0000%		38.16

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Feece Oil Company		2414186	DFC	Bus 1 Sara	10/23/2025	092297	52.39
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 1 Sara			40 E 2552 4640 00 300 000000		100.0000%		52.39
Feece Oil Company		2414187	DFC	CAR 3 BRANDON	10/23/2025	092297	36.14
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
CAR 3 BRANDON			10 E 1700 4640 21 300 000000		100.0000%		36.14
Feece Oil Company		2414188	DFC	Bus 132 Penny	10/23/2025	092297	61.41
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 132 Penny			40 E 2552 4640 00 300 000000		100.0000%		61.41
Feece Oil Company		2414208	DFC	Bus 51 Sloane	10/23/2025	092297	63.27
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 61 Sloane			40 E 2552 4640 00 300 000000		100.0000%		63.27
Feece Oil Company		2414261	DFC	CAR 5 STEPHANIE	10/23/2025	092297	29.38
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
CAR 5 STEPHANIE			10 E 1700 4640 21 300 000000		100.0000%		29.38
Feece Oil Company		2414269	DFC	Van 19 Anne	10/23/2025	092297	63.84
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Van 19 Anne			40 E 2550 4640 00 300 000000		100.0000%		63.84
Feece Oil Company		2414273	DFC	Van 17 Barb	10/23/2025	092297	46.52
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Van 17 Barb			40 E 2550 4640 00 300 000000		100.0000%		46.52
Feece Oil Company		2414275	DFC	Bus 72 Dave	10/23/2025	092297	40.74
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 72 Dave			40 E 2552 4640 00 300 000000		100.0000%		40.74
Feece Oil Company		2414279	DFC	VAN 18 MELBA	10/23/2025	092297	31.79
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
VAN 18 MELBA			40 E 2550 4640 00 300 000000		100.0000%		31.79
Feece Oil Company		2414284	DFC	VAN 152 JODI	10/23/2025	092297	48.48
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
VAN 152 JODI			40 E 2550 4640 00 300 000000		100.0000%		48.48
Feece Oil Company		2414297	DFC	Bus 20 Gina	10/23/2025	092297	51.90
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 20 Gina			40 E 2552 4640 00 300 000000		100.0000%		51.90

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Feece Oil Company		2414316	DFC	Bus 150 Melissa	10/23/2025	092297	37.90
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 150 Melissa			40 E 2552 4640 00 300 000000		100.0000%		37.90
Feece Oil Company		2414370	DFC	Bus 135 Gina	10/23/2025	092297	62.34
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 135 Gina			40 E 2552 4640 00 300 000000		100.0000%		62.34
Feece Oil Company		2414371	DFC	Bus 22 Terry	10/23/2025	092297	51.84
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 22 Terry			40 E 2552 4640 00 300 000000		100.0000%		51.84
Feece Oil Company		2414373	DFC	Bus 132 Penny	10/23/2025	092297	46.78
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 132 Penny			40 E 2552 4640 00 300 000000		100.0000%		46.78
Feece Oil Company		2414393	DFC	Van 8 Justin	10/23/2025	092297	47.45
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Van 8 Justin			40 E 2550 4640 00 300 000000		100.0000%		47.45
Feece Oil Company		2414417	DFC	TRUCK 5 MATT	10/23/2025	092297	85.14
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
TRUCK 5 MATT			40 E 2550 4640 00 300 000000		100.0000%		85.14
Feece Oil Company		2414435	DFC	Bus 91 Donna	10/23/2025	092297	97.39
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 91 Donna			40 E 2552 4640 00 300 000000		100.0000%		97.39
Feece Oil Company		2414447	DFC	Bus 135 Crisel	10/23/2025	092297	19.52
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 135 Crisel			40 E 2552 4640 00 300 000000		100.0000%		19.52
Feece Oil Company		2414451	DFC	Bus 72 Dave	10/23/2025	092297	45.85
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 72 Dave			40 E 2552 4640 00 300 000000		100.0000%		45.85
Feece Oil Company		2414600	DFC	Bus 132 Penny	10/23/2025	092297	52.89
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 132 Penny			40 E 2552 4640 00 300 000000		100.0000%		52.89
Feece Oil Company		2414606	DFC	Bus 1 Jeff	10/23/2025	092297	27.70
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 1 Jeff			40 E 2552 4640 00 300 000000		100.0000%		27.70

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Feece Oil Company		2414682	DFC	Bus 2 Nick	10/23/2025	092297	64.27
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 2 Nick			40 E 2552 4640 00 300 000000		100.0000%		64.27
Feece Oil Company		2414685	DFC	Van 17 Barb	10/23/2025	092297	35.72
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Van 17 Barb			40 E 2550 4640 00 300 000000		100.0000%		35.72
Feece Oil Company		2414686	DFC	Bus 22 Terry	10/23/2025	092297	50.74
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 22 Terry			40 E 2552 4640 00 300 000000		100.0000%		50.74
Feece Oil Company		2414688	DFC	Bus 72 Dave	10/23/2025	092297	40.05
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 72 Dave			40 E 2552 4640 00 300 000000		100.0000%		40.05
Feece Oil Company		2414691	DFC	Van 152 Sinaria	10/23/2025	092297	51.02
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Van 152 Sinaria			40 E 2550 4640 00 300 000000		100.0000%		51.02
Feece Oil Company		2414744	DFC	Bus 20 Gina	10/23/2025	092297	59.45
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 20 Gina			40 E 2552 4640 00 300 000000		100.0000%		59.45
Feece Oil Company		2414751	DFC	Bus 150 Melissa	10/23/2025	092297	38.40
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 150 Melissa			40 E 2552 4640 00 300 000000		100.0000%		38.40
Feece Oil Company		2414752	DFC	Van 153 Robert	10/23/2025	092297	38.13
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Van 153 Robert			40 E 2550 4640 00 300 000000		100.0000%		38.13
Feece Oil Company		2414766	DFC	vAN 151 mELBA	10/23/2025	092297	26.13
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
vAN 151 mELBA			40 E 2550 4640 00 300 000000		100.0000%		26.13
Feece Oil Company		2414782	DFC	Bus 61 Sara	10/23/2025	092297	63.34
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 61 Sara			40 E 2552 4640 00 300 000000		100.0000%		63.34
Feece Oil Company		2414785	DFC	Bus 91 Donna	10/23/2025	092297	63.33
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 91 Donna			40 E 2552 4640 00 300 000000		100.0000%		63.34

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Feece Oil Company		2414793	DFC	Bus 132 Caroline	10/23/2025	092297	48.56
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 132 Caroline			40 E 2552 4640 00 300 000000		100.0000%		48.56
Feece Oil Company		2414799	DFC	VAN 8 JEN	10/23/2025	092297	47.90
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
VAN 8 JEN			40 E 2550 4640 00 300 000000		100.0000%		47.90
Feece Oil Company		2414801	DFC	CAR 10 PHIL	10/23/2025	092297	26.96
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
CAR 10 PHIL			10 E 1700 4640 21 300 000000		100.0000%		26.96
Feece Oil Company		2414857	DFC	TRANS TRUCK	10/23/2025	092297	46.73
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
TRANS TRUCK			40 E 2550 4640 00 300 000000		100.0000%		46.73
Feece Oil Company		2414869	DFC	Bus 135 Jennifer	10/23/2025	092297	94.78
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 135 Jennifer			40 E 2552 4640 00 300 000000		100.0000%		94.78
Feece Oil Company		2414871	DFC	Bus 72 Dave	10/23/2025	092297	45.27
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 72 Dave			40 E 2552 4640 00 300 000000		100.0000%		45.27
Feece Oil Company		2414970	DFC	JOHN/GAS CANS	10/23/2025	092297	121.64
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
JOHN/GAS CANS			20 E 2540 4100 00 300 000001		100.0000%		121.64
Feece Oil Company		2414974	DFC	Bus 132 Penny	10/23/2025	092297	51.01
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 132 Penny			40 E 2552 4640 00 300 000000		100.0000%		51.01
Feece Oil Company		2414979	DFC	VAN 17 BARB	10/23/2025	092297	31.40
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
VAN 17 BARB			40 E 2550 4640 00 300 000000		100.0000%		31.40
Feece Oil Company		2414985	DFC	CAR 3 BRETT	10/23/2025	092297	30.65
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
CAR 3 BRETT			10 E 1700 4640 21 300 000000		100.0000%		30.65
Feece Oil Company		2415036	DFC	CAR 9 DAVE	10/23/2025	092297	33.31
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
CAR 8 DAVE			10 E 1700 4640 21 300 000000		100.0000%		33.31

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Feece Oil Company		2415044	DFC	VAN 27 SLOANE	10/23/2025	092297	51.73
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
VAN 27 SLOANE			40 E 2550 4640 00 300 000000		100.0000%		51.73
Feece Oil Company		2415048	DFC	VAN 34 JODI	10/23/2025	092297	38.17
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
VAN 34 JODI			40 E 2550 4640 00 300 000000		100.0000%		38.17
Feece Oil Company		2415056	DFC	Bus 22 Terry	10/23/2025	092297	72.19
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 22 Terry			40 E 2552 4640 00 300 000000		100.0000%		72.19
Feece Oil Company		2415059	DFC	VAN 152 SINARIA	10/23/2025	092297	43.42
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
VAN 152 SINARIA			40 E 2550 4640 00 300 000000		100.0000%		43.42
Feece Oil Company		2415064	DFC	Bus 72 Dave	10/23/2025	092297	39.12
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 72 Dave			40 E 2552 4640 00 300 000000		100.0000%		39.12
Feece Oil Company		2415077	DFC	Bus 20 Gina	10/23/2025	092297	60.93
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 20 Gina			40 E 2552 4640 00 300 000000		100.0000%		60.93
Feece Oil Company		2415079	DFC	VAN 150 MELISSA	10/23/2025	092297	40.71
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
VAN 150 MELISSA			40 E 2550 4640 00 300 000000		100.0000%		40.71
Feece Oil Company		2415080	DFC	VAN 153 ROBERT	10/23/2025	092297	40.59
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
VAN 153 ROBERT			10 R 1717 0000 00 000 000000		100.0000%		40.59
Feece Oil Company		2415086	DFC	VAN 19 ANN	10/23/2025	092297	51.78
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
VAN 19 ANN			40 E 2550 4640 00 300 000000		100.0000%		51.78
Feece Oil Company		2415137	DFC	Bus 91 Donna	10/23/2025	092297	79.84
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 91 Donna			40 E 2552 4640 00 300 000000		100.0000%		79.84
Feece Oil Company		2415146	DFC	Bus 135 Penny	10/23/2025	092297	53.86
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 135 Penny			40 E 2552 4640 00 300 000000		100.0000%		53.86

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Feece Oil Company		2415151	DFC	VAN 8 JEN	10/23/2025	092297	38.58
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
VAN 8 JEN			40 E 2550 4640 00 300 000000		100.0000%		38.58
Feece Oil Company		2415171	DFC	Bus 61 Cheri	10/23/2025	092297	46.96
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 61 Cheri			40 E 2552 4640 00 300 000000		100.0000%		46.96
Feece Oil Company		2415186	DFC	CAR 7 JOE	10/23/2025	092297	23.98
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
CAR 7 JOE			10 E 1700 4640 21 300 000000		100.0000%		23.98
Feece Oil Company		2415203	DFC	Bus 72 Dave	10/23/2025	092297	35.25
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 72 Dave			40 E 2552 4640 00 300 000000		100.0000%		35.25
Feece Oil Company		2415204	DFC	Bus 135 Jennifer	10/23/2025	092297	79.35
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 135 Jennifer			40 E 2552 4640 00 300 000000		100.0000%		79.35
Feece Oil Company		2415225	DFC	Bus 61 Sara	10/23/2025	092297	64.64
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 61 Sara			40 E 2552 4640 00 300 000000		100.0000%		64.64
Feece Oil Company		2415267	DFC	BUS 20 GINA	10/23/2025	092297	31.39
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
BUS 20 GINA			40 E 2552 4640 00 300 000000		100.0000%		31.39
Feece Oil Company		2415282	DFC	ACTIVITY BUS 3 PATRICK	10/23/2025	092297	68.43
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
ACTIVITY BUS 3 PATRICK			10 E 1500 3900 30 300 000000		100.0000%		68.43
Feece Oil Company		2415300	DFC	VAN 151 MELBA	10/23/2025	092297	24.05
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
VAN 151 MELBA			40 E 2550 4640 00 300 000000		100.0000%		24.05
Feece Oil Company		2415306	DFC	CAR 8 NICK	10/23/2025	092297	26.54
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
CAR 8 NICK			10 E 1700 4640 21 300 000000		100.0000%		26.54
Feece Oil Company		2415326	DFC	BUS 22 tERRY	10/23/2025	092297	54.33
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
BUS 22 TERRY			40 E 2552 4640 00 300 000000		100.0000%		54.33

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Feece Oil Company		2415330	DFC	BUS 132 PENNY	10/23/2025	092297	50.35
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
BUS 132 PENNY			40 E 2552 4640 00 300 000000		100.0000%		50.35
Feece Oil Company		2415331	DFC	VAN 17 BARB	10/23/2025	092297	37.61
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
VAN 17 BARB			40 E 2550 4640 00 300 000000		100.0000%		37.61
Feece Oil Company		2415341	DFC	ACTIVITY BUS 4 NICK	10/23/2025	092297	59.83
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
ACTIVITY 4 NICK			10 E 1500 3900 30 300 000000		100.0000%		59.83
Feece Oil Company		2415404	DFC	Bus 72 Dave	10/23/2025	092297	41.13
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 72 Dave			40 E 2552 4640 00 300 000000		100.0000%		41.13
Feece Oil Company		2415406	DFC	VAN 152 JODI	10/23/2025	092297	42.94
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
VAN 152 JODI			40 E 2550 4640 00 300 000000		100.0000%		42.94
Feece Oil Company		2415411	DFC	Bus 135 Caroline	10/23/2025	092297	36.51
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 135 Caroline			40 E 2552 4640 00 300 000000		100.0000%		36.51
Feece Oil Company		2415608	DFC	Van 8 Fuel	09/22/2025	092297	41.94
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Van 8 Fuel			40 E 2550 4640 00 300 000000		100.0000%		41.94
Feece Oil Company		2415625	DFC	Bus 72 Fuel	09/22/2025	092297	39.45
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 72 Fuel			40 E 2552 4640 00 300 000000		100.0000%		39.45
Feece Oil Company		2415738	DFC	Bus 22 Fuel	09/23/2025	092297	69.73
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 22 Fuel			40 E 2552 4640 00 300 000000		100.0000%		69.73
Feece Oil Company		2415739	DFC	Bus 132 Fuel	09/23/2025	092297	49.65
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 132 Fuel			40 E 2552 4640 00 300 000000		100.0000%		49.65
Feece Oil Company		2415740	DFC	Maintenance Truck Fuel	09/23/2025	092297	97.04
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Maintenance Truck Fuel			20 E 2540 4100 00 300 000001		100.0000%		97.04

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Feece Oil Company		2415756	DFC	Car 3 Brett	10/23/2025	092297	30.44
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Car 3 Brett			10 E 1700 4640 21 300 000000		100.0000%		30.44
Feece Oil Company		2415800	DFC	Van 19 Fuel	09/23/2025	092297	54.08
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Van 19 Fuel			40 E 2550 4640 00 300 000000		100.0000%		54.08
Feece Oil Company		2415801	DFC	Bus 72 Fuel	09/23/2025	092297	39.64
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 72 Fuel			40 E 2552 4640 00 300 000000		100.0000%		39.64
Feece Oil Company		2415804	DFC	Bus 135 Fuel	09/23/2025	092297	86.32
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 135 Fuel			40 E 2552 4640 00 300 000000		100.0000%		86.32
Feece Oil Company		2415835	DFC	Van 150 Fuel	09/24/2025	092297	38.62
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Van 150 Fuel			40 E 2550 4640 00 300 000000		100.0000%		38.62
Feece Oil Company		2415862	DFC	Bus 132 Fuel	09/24/2025	092297	51.08
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 132 Fuel			40 E 2552 4640 00 300 000000		100.0000%		51.08
Feece Oil Company		2415867	DFC	Bus 91 Fuel	09/24/2025	092297	84.19
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 91 Fuel			40 E 2552 4640 00 300 000000		100.0000%		84.19
Feece Oil Company		2415870	DFC	Van 153 Fuel	10/24/2025	092297	37.42
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Van 153 Fuel			40 E 2550 4640 00 300 000000		100.0000%		37.42
Feece Oil Company		2415872	DFC	Bus 20 Fuel	09/24/2025	092297	59.10
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 20 Fuel			40 E 2552 4640 00 300 000000		100.0000%		59.10
Feece Oil Company		2415873	DFC	Van 17 Fuel	09/24/2025	092297	45.19
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Van 17 Fuel			40 E 2550 4640 00 300 000000		100.0000%		45.19
Feece Oil Company		2415902	DFC	Van 152 Fuel	09/24/2025	092297	44.59
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Van 152 Fuel			40 E 2550 4640 00 300 000000		100.0000%		44.59

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Feece Oil Company		2415969	DFC	Van 8 Fuel	09/24/2025	092297	37.96
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Van 8 Fuel			40 E 2550 4640 00 300 000000		100.0000%		37.96
Feece Oil Company		2416012	DFC	Bus 20 Fuel	09/25/2025	092297	27.57
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 20 Fuel			40 E 2552 4640 00 300 000000		100.0000%		27.57
Feece Oil Company		2416045	DFC	Mower Gas Cans Fuel	09/25/2025	092297	114.77
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Mower Gas Cans Fuel			20 E 2540 4100 00 300 000001		100.0000%		114.77
Feece Oil Company		2416050	DFC	Van 151 Fuel	09/25/2025	092297	24.85
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Van 151 Fuel			40 E 2550 4640 00 300 000000		100.0000%		24.85
Feece Oil Company		2416091	DFC	Bus 22 Fuel	09/25/2025	092297	72.62
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 22 Fuel			40 E 2552 4640 00 300 000000		100.0000%		72.62
Feece Oil Company		2416094	DFC	Bus 132 Fuel	09/25/2025	092297	48.75
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 132 Fuel			40 E 2552 4640 00 300 000000		100.0000%		48.75
Feece Oil Company		2416100	DFC	Car 6 Fuel	09/25/2025	092297	22.16
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Car 6 Fuel			10 E 1700 4640 21 300 000000		100.0000%		22.16
Feece Oil Company		2416127	DFC	Bus 61 Fuel	09/25/2025	092297	42.09
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 61 Fuel			40 E 2552 4640 00 300 000000		100.0000%		42.09
Feece Oil Company		2416180	DFC	Van 17 Fuel	09/25/2025	092297	35.85
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Van 17 Fuel			40 E 2550 4640 00 300 000000		100.0000%		35.85
Feece Oil Company		2416185	DFC	Bus 135 Fuel	09/25/2025	092297	89.04
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 135 Fuel			40 E 2552 4640 00 300 000000		100.0000%		89.04
Feece Oil Company		2416186	DFC	Bus 72 Fuel	09/25/2025	092297	40.50
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 72 Fuel			40 E 2552 4640 00 300 000000		100.0000%		40.50

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Feece Oil Company		2416207	DFC	Bus 20 Fuel	09/26/2025	092297	31.25
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 20 Fuel			40 E 2552 4640 00 300 000000		100.0000%		31.25
Feece Oil Company		2416236	DFC	Van 153 Fuel	09/26/2025	092297	38.08
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Van 153 Fuel			40 E 2550 4640 00 300 000000		100.0000%		38.08
Feece Oil Company		2416244	DFC	Bus 72 Fuel	09/26/2025	092297	39.17
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 72 Fuel			40 E 2552 4640 00 300 000000		100.0000%		39.17
Feece Oil Company		2416283	DFC	Bus 132 Fuel	09/26/2025	092297	48.84
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 132 Fuel			40 E 2552 4640 00 300 000000		100.0000%		48.84
Feece Oil Company		2416287	DFC	Van 152 Fuel	09/26/2025	092297	48.33
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Van 152 Fuel			40 E 2550 4640 00 300 000000		100.0000%		48.33
Feece Oil Company		2416288	DFC	Van 8 Fuel	09/26/2025	092297	29.27
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Van 8 Fuel			40 E 2550 4640 00 300 000000		100.0000%		29.27
Feece Oil Company		2416289	DFC	Activity Bus 1 Fuel	09/26/2025	092297	49.71
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Activity Bus 1 Fuel			10 E 1500 3900 30 300 000000		100.0000%		49.71
Feece Oil Company		2416298	DFC	Car 5 Fuel	09/26/2025	092297	28.78
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Car 5 Fuel			10 E 1700 4640 21 300 000000		100.0000%		28.78
Feece Oil Company		2416356	DFC	Bus 22 Fuel	09/26/2025	092297	50.33
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 22 Fuel			40 E 2552 4640 00 300 000000		100.0000%		50.33
Feece Oil Company		2416357	DFC	Bus 72 Fuel	09/26/2025	092297	39.01
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 72 Fuel			40 E 2552 4640 00 300 000000		100.0000%		39.01
Feece Oil Company		2416383	DFC	Band Trailer Fuel	09/27/2025	092297	102.12
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Band Trailer Fuel			10 E 1500 3320 70 300 000000		100.0000%		102.12

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Feece Oil Company		2416400	DFC	VAN 37 HAMILTON	10/23/2025	092297	43.84
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
VAN 37 HAMILTON			40 E 2550 4640 00 300 000000		100.0000%		43.84
Feece Oil Company		2416412	DFC	Fuel/Gas	10/23/2025	092297	30.56
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 20 Gina			40 E 2552 4640 00 300 000000		100.0000%		30.56
Feece Oil Company		2416414	DFC	Fuel/Gas	10/23/2025	092297	41.29
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Van 150 Melissa			40 E 2552 4640 00 300 000000		100.0000%		41.29
Feece Oil Company		2416449	DFC	Fuel/Gas	10/23/2025	092297	24.61
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Van 151 Melba			40 E 2550 4640 00 300 000000		100.0000%		24.61
Feece Oil Company		2416482	DFC	Fuel/Gas	10/23/2025	092297	59.83
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 91 Donna			40 E 2552 4640 00 300 000000		100.0000%		59.83
Feece Oil Company		2416485	DFC	Fuel/Gas	10/23/2025	092297	82.46
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Reg Gas Pickup Truck			40 E 2550 4640 00 300 000000		100.0000%		82.46
Feece Oil Company		2416486	DFC	Fuel/Gas	10/23/2025	092297	44.16
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 132 Penny			40 E 2552 4640 00 300 000000		100.0000%		44.16
Feece Oil Company		2420877	DFC	bus 3 Nick	10/23/2025	092297	71.42
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 3 Nick			40 E 2552 4640 00 300 000000		100.0000%		71.42
Feece Oil Company		2420907	DFC	Bus 1 Nick	10/23/2025	092297	48.90
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 1 nick			40 E 2552 4640 00 300 000000		100.0000%		48.90
Feece Oil Company		2420923	DFC	car 3 brett	10/23/2025	092297	25.37
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
CAR 3 BRETT			10 E 1700 4640 21 300 000000		100.0000%		25.37
Feece Oil Company		2421001	DFC	BUS 135 JENNIFER	10/23/2025	092297	76.95
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
BUS 135 JENNIFER			40 E 2552 4640 00 300 000000		100.0000%		76.95

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Feece Oil Company		2421015	DFC	BUS 84 DRAGANA	10/23/2025	092297	46.68
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
BUS 84 DRAGANA			40 E 2552 4640 00 300 000000		100.0000%		46.68
Feece Oil Company		2421034	DFC	BUS 1 GINA	10/23/2025	092297	34.76
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
BUS 1 GINA			40 E 2552 4640 00 300 000000		100.0000%		34.76
Feece Oil Company		2421035	DFC	VAN 153 ROBERT	10/23/2025	092297	36.50
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
VAN 153 ROBERT			40 E 2550 4640 00 300 000000		100.0000%		36.50
Feece Oil Company		2421047	DFC	VAN 19 ANN	10/23/2025	092297	52.73
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
VAN 19 ANN			40 E 2550 4640 00 300 000000		100.0000%		52.73
Feece Oil Company		2421052	DFC	CAR 9 BEAU	10/23/2025	092297	28.74
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
CAR BEAU			10 E 1700 4640 21 300 000000		100.0000%		28.74
Feece Oil Company		2421066	DFC	CAR 7 JOE	10/23/2025	092297	24.47
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
CAR 7 JOE			10 E 1700 4640 21 300 000000		100.0000%		24.47
Feece Oil Company		2421105	DFC	CAR 10 PHIL	10/23/2025	092297	26.75
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
CAR 10 PHIL			10 E 1700 4640 21 300 000000		100.0000%		26.75
Feece Oil Company		2421140	DFC	BUS 132 PENNY	10/23/2025	092297	47.15
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
BUS 132 PENNY			40 E 2552 4640 00 300 000000		100.0000%		47.15
Feece Oil Company		2421200	DFC	Gas	10/23/2025	092297	58.22
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Gas - Bus 72			40 E 2552 4640 00 300 000000		100.0000%		58.22
Feece Oil Company		2421336	DFC	VAN 34 ROSALINDA	10/23/2025	092297	31.69
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
VAN 34 ROSALINDA			40 E 2550 4640 00 300 000000		100.0000%		31.69
Feece Oil Company		2421351	DFC	CAR 8 NICK	10/23/2025	092297	25.97
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
CAR 8 NICK			10 E 1700 4640 21 300 000000		100.0000%		25.97

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Feece Oil Company		2421495	DFC	BUS 61 SARA	10/23/2025	092297	64.76
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
BUS 61 SARA			40 E 2552 4640 00 300 000000		100.0000%		64.76
Feece Oil Company		2421732	DFC	VAN 17 BARB	10/23/2025	092297	34.10
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
VAN 17 BARB			40 E 2550 4640 00 300 000000		100.0000%		34.10
Feece Oil Company		2421734	DFC	BUS 22 TERRY	10/23/2025	092297	64.17
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
BUS 22 TERRY			40 E 2552 4640 00 300 000000		100.0000%		64.17
Feece Oil Company		2421735	DFC	VAN 152 SINARIA	10/23/2025	092297	47.02
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
VAN 152 SINARIA			40 E 2550 4640 00 300 000000		100.0000%		47.02
Feece Oil Company		2421862	DFC	BUS 20 GINA	10/23/2025	092297	30.13
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
BUS 20 GINA			40 E 2552 4640 00 300 000000		100.0000%		30.13
Feece Oil Company		2421868	DFC	VAN 150 MELISSA	10/23/2025	092297	37.83
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
VAN 150 MELISSA			40 E 2550 4640 00 300 000000		100.0000%		37.83
Feece Oil Company		2421872	DFC	VAN 8 JEN	10/23/2025	092297	34.03
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
VAN 8 JEN			40 E 2550 4640 00 300 000000		100.0000%		34.03
Feece Oil Company		2421912	DFC	VAN 151 MELBA	10/23/2025	092297	25.47
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
VAN 151 MELBA			40 E 2550 4640 00 300 000000		100.0000%		25.47
Feece Oil Company		2421946	DFC	BUS 91 DONNA	10/23/2025	092297	79.01
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
BUS 91 DONNA			40 E 2552 4640 00 300 000000		100.0000%		79.01
Feece Oil Company		2421964	DFC	BUS 132 PENNY	10/23/2025	092297	43.52
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
BUS 132 PENNY			40 E 2552 4640 00 300 000000		100.0000%		43.52
Feece Oil Company		2421969	DFC	BUS 4 NICK	10/23/2025	092297	65.04
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
BUS 4 NICK			40 E 2552 4640 00 300 000000		100.0000%		65.04

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Feece Oil Company		2421994	DFC	BUS 48 DAVE	10/23/2025	092297	53.69
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
BUS 48 DAVE			40 E 2552 4640 00 300 000000		100.0000%		53.69
Feece Oil Company		2422019	DFC	TRUCK 3 BEN	10/23/2025	092297	71.05
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
TRUCK 3 BEN			20 E 2540 4100 00 302 000002		100.0000%		71.05
Feece Oil Company		2422032	DFC	BUS 20 GINA	10/23/2025	092297	30.51
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
BUS 20 GINA			40 E 2552 4640 00 300 000000		100.0000%		30.51
Feece Oil Company		2422034	DFC	VAN 153 ROBERT	10/23/2025	092297	40.23
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
VAN 153 ROBERT			40 E 2550 4640 00 300 000000		100.0000%		40.23
Feece Oil Company		2422050	DFC	JOHN GAS CANS	10/23/2025	092297	134.57
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
JOHN GAS CANS			20 E 2540 4100 00 300 000001		100.0000%		134.57
Feece Oil Company		2422053	DFC	BUS 61 SARA	10/23/2025	092297	43.70
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
BUS 61 SARA			40 E 2552 4640 00 300 000000		100.0000%		43.70
Feece Oil Company		2422086	DFC	BUS 135 JENNIFER	10/23/2025	092297	105.64
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
BUS 135 JENNIFER			40 E 2552 4640 00 300 000000		100.0000%		105.64
Feece Oil Company		2422087	DFC	Bus 132 Penny	10/23/2025	092297	43.33
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
bus 132 Penny			40 E 2552 4640 00 300 000000		100.0000%		43.33
Feece Oil Company		2422318	DFC	Fuel/Gas	10/23/2025	092297	41.17
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 132 Penny			40 E 2552 4640 00 300 000000		100.0000%		41.17
Feece Oil Company		2422325	DFC	Fuel/Gas	10/23/2025	092297	90.51
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 91 Donna			40 E 2552 4640 00 300 000000		100.0000%		90.51
Feece Oil Company		2422344	DFC	Fuel/Gas	10/23/2025	092297	63.84
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 1 Jeff			40 E 2552 4640 00 300 000000		100.0000%		63.84

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Feece Oil Company		2422397	DFC	Fuel/Gas	10/23/2025	092297	45.35
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 1 Dave			40 E 2552 4640 00 300 000000		100.0000%		45.35
Feece Oil Company		2422431	DFC	Fuel/Gas	10/23/2025	092297	55.85
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Van 19 Anne			40 E 2550 4640 00 300 000000		100.0000%		55.85
Feece Oil Company		2422438	DFC	Fuel/Gas	10/23/2025	092297	28.40
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Van 151 Melba			40 E 2550 4640 00 300 000000		100.0000%		28.40
Feece Oil Company		2422478	DFC	Fuel/Gas	10/23/2025	092297	57.54
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 20 Gina			40 E 2552 4640 00 300 000000		100.0000%		57.54
Feece Oil Company		2422483	DFC	Fuel/Gas	10/23/2025	092297	38.03
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Van 153 Robert			40 E 2550 4640 00 300 000000		100.0000%		38.03
Feece Oil Company		2422485	DFC	Fuel/Gas	10/23/2025	092297	34.47
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 48 Jen			40 E 2552 4640 00 300 000000		100.0000%		34.47
Feece Oil Company		2422600	DFC	Fuel/Gas	10/23/2025	092297	37.81
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 132 Penny			40 E 2552 4640 00 300 000000		100.0000%		37.81
Feece Oil Company		2422633	DFC	Fuel/Gas	10/23/2025	092297	68.64
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 118 Sherry			40 E 2552 4640 00 300 000000		100.0000%		68.64
Feece Oil Company		2422644	DFC	Fuel/Gas	10/23/2025	092297	38.68
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 1 Dave			40 E 2552 4640 00 300 000000		100.0000%		38.68
Feece Oil Company		2422646	DFC	Fuel/Gas	10/23/2025	092297	42.13
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 61 Sara			40 E 2552 4640 00 300 000000		100.0000%		42.13
Feece Oil Company		2422661	DFC	Fuel/Gas	10/23/2025	092297	97.28
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 135 Jennifer			40 E 2552 4640 00 300 000000		100.0000%		97.28

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Feece Oil Company		2422663	DFC	Fuel/Gas	10/23/2025	092297	62.09
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 22 Terry			40 E 2552 4640 00 300 000000		100.0000%		62.09
Feece Oil Company		2422665	DFC	Fuel/Gas	10/23/2025	092297	40.73
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Van 152 Jodi			40 E 2550 4640 00 300 000000		100.0000%		40.73
Feece Oil Company		2422709	DFC	Fuel/Gas	10/23/2025	092297	36.35
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Van 17 Barb			40 E 2550 4640 00 300 000000		100.0000%		36.35
Feece Oil Company		2422710	DFC	Fuel/Gas	10/23/2025	092297	37.58
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Van 150 Melissa			40 E 2550 4640 00 300 000000		100.0000%		37.58
Feece Oil Company		2422726	DFC	Fuel/Gas	10/23/2025	092297	29.55
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Van 8 Jen			40 E 2550 4640 00 300 000000		100.0000%		29.55
Feece Oil Company		2422737	DFC	Fuel/Gas	10/23/2025	092297	82.50
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 91 Donna			40 E 2552 4640 00 300 000000		100.0000%		82.50
Feece Oil Company		2422746	DFC	Fuel/Gas	10/23/2025	092297	43.78
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 132 Penny			40 E 2552 4640 00 300 000000		100.0000%		43.78
Feece Oil Company		2422785	DFC	Fuel/Gas	10/23/2025	092297	31.37
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Car 3 Brett			10 E 1700 4640 21 300 000000		100.0000%		31.37
Feece Oil Company		2422815	DFC	Fuel/Gas	10/23/2025	092297	22.30
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Car 5 Stephanie			10 E 1700 4640 21 300 000000		100.0000%		22.30
Feece Oil Company		2422865	DFC	Fuel/Gas	10/23/2025	092297	54.78
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 20 Gina			40 E 2552 4640 00 300 000000		100.0000%		54.78
Feece Oil Company		2422871	DFC	Fuel/Gas	10/23/2025	092297	36.59
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Van 153 Robert			40 E 2550 4640 00 300 000000		100.0000%		36.59

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Feece Oil Company		2422910	DFC	Fuel/Gas	10/23/2025	092297	50.40
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 4 Robert			40 E 2552 4640 00 300 000000		100.0000%		50.40
Feece Oil Company		2422923	DFC	Fuel/Gas	10/23/2025	092297	33.77
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 132 Penny			40 E 2552 4640 00 300 000000		100.0000%		33.77
Feece Oil Company		2422929	DFC	Fuel/Gas	10/23/2025	092297	89.30
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Maint. Dan			20 E 2540 4100 00 300 000001		100.0000%		89.30
Feece Oil Company		2422933	DFC	Fuel/Gas	10/23/2025	092297	47.97
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 61 Sara			40 E 2552 4640 00 300 000000		100.0000%		47.97
Feece Oil Company		2423003	DFC	Fuel/Gas	10/23/2025	092297	46.89
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 72 Dave			40 E 2552 4640 00 300 000000		100.0000%		46.89
Feece Oil Company		2423017	DFC	Fuel/Gas	10/23/2025	092297	57.99
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 22 Terry			40 E 2552 4640 00 300 000000		100.0000%		57.99
Feece Oil Company		2423042	DFC	Fuel/Gas	10/23/2025	092297	33.31
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Van 150 Melissa			40 E 2550 4640 00 300 000000		100.0000%		33.31
Feece Oil Company		2423043	DFC	Fuel/Gas	10/23/2025	092297	29.88
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Van 8 Jen			40 E 2550 4640 00 300 000000		100.0000%		29.88
Feece Oil Company		419912	DFC	On Road Hi Speed Diesel	09/19/2025	092297	4,199.12
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
On Road Hi Speed Diesel			40 E 2552 4640 00 300 000000		100.0000%		4,199.12
Feece Oil Company		4205872	DFC	On Road High Speed Diesel	10/23/2025	092297	3,167.64
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
On Road High Speed Diesel			40 E 2552 4640 00 300 000000		100.0000%		3,167.64
Feece Oil Company		4205873	DFC	Hi-Speed Diesel	10/23/2025	092297	3,228.51
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
HISPEED DIESEL			40 E 2552 4640 00 300 000000		100.0000%		3,228.51

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Feece Oil Company		4207722	DFC	On Road Hi Speed Diesel	09/12/2025	092297	3,940.86
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
On Road Hi Speed Diesel			40 E 2552 4640 00 300 000000		100.0000%		3,940.86
Feece Oil Company		4207723	DFC	HI SPEED DIESEL	10/23/2025	092297	4,522.79
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
HI SPEED DIESEL			40 E 2552 4640 00 300 000000		100.0000%		4,522.79
Feece Oil Company		4210733	DFC	BlueDEF Exhaust Fluid, bulk	10/23/2025	092297	510.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
BlueDEF Exhaust Fluid, bulk			40 E 2552 4640 00 300 000000		100.0000%		510.00
Feece Oil Company		4213242	DFC	Fuel/Gas	10/23/2025	092297	4,486.28
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
21 On-Road Hi-Speed Diesel			40 E 2552 4640 00 300 000000		100.0000%		4,486.28
Feece Oil Company		4214878	DFC	On-Road Hi-Speed Diesel	10/23/2025	092297	3,668.84
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
On-Road Hi-Speed Diesel			40 E 2552 4640 00 300 000000		100.0000%		3,668.84
					Total for Feece Oil Company:		**39,344.56**
Fisher, John	1032600233	10/23 Official	DFC	Football Official 10-23	10/23/2025	092315	105.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Football Official 10-23			10 E 1500 3190 30 300 000003		100.0000%		105.00
					Total for Fisher, John:		**105.00**
Giddens, Kayleigh	1032600239	10/28 Volleyball Official	DFC	Girls Volleyball Regional Line Judge	10/28/2025	092316	70.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Girls Volleyball Regional Line Judge			10 E 1500 3190 30 300 000000		100.0000%		70.00
Giddens, Kayleigh	1032600295	10/30 Official	DFC	Girls Regional Volleyball Line Judge	10/30/2025	092326	35.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Girls Regional Volleyball Line Judge			10 E 1500 3190 30 300 000000		100.0000%		35.00
					Total for Giddens, Kayleigh:		**105.00**
Hatten, Brian	1032600180	9/24 Official	DFC	Soccer Official 9-24	09/24/2025	092317	76.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Soccer Official 9-24			10 E 1500 3190 30 300 000001		100.0000%		76.00
					Total for Hatten, Brian:		**76.00**

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
HES Facilities, LLC		118777	DFC	September Custodial Services	09/30/2025	092293	91,489.28
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
September Custodial Services			40 E 2550 3220 00 300 000000		10.4274%		9,539.91
September Custodial Services			20 E 2540 3900 00 302 000001		89.5726%		81,949.37
						Total for HES Facilities, LLC:	**91,489.28**
ICTFL	1152600050	000337	DFC	ICTFL Fall Conference	10/09/2025	092325	425.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Registrations to ICTFL Fall Conference			10 E 2210 3000 06 300 000000		100.0000%		425.00
ICTFL	1152600050	000338	DFC	ICTFL Fall Conference	10/09/2025	092325	425.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Registrations to ICTFL Fall Conference			10 E 2210 3000 06 300 000000		100.0000%		425.00
						Total for ICTFL:	**850.00**
Ictm Mathematics Contest		2026 ICTM HS Contest	DFC	2026 ICTM HS Contest	10/29/2025	026628	300.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
2026 ICTM Math Contest			10 E 1500 6400 70 300 000002		100.0000%		300.00
						Total for Ictm Mathematics Contest:	**300.00**
Illinois Journalism Education Association		2025/2026	DFC	Membership & Contest	11/03/2025	24184	50.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
2025/2026 Membership and Contest			11 E 1999 4100 70 300 900053		100.0000%		50.00
						Total for Illinois Journalism Education Association:	**50.00**
Illinois Secretary of State		Cottle '25	DFC	Cottle License Renewal	10/22/2025	026625	4.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Cottle License Renewal			40 E 2554 3390 00 300 000000		100.0000%		4.00
Illinois Secretary of State		Kokalj '25	DFC	Kokalj License Renewal	10/22/2025	026626	4.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Kokalj License Renewal			40 E 2554 3390 00 300 000000		100.0000%		4.00

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Illinois Secretary of State		Riney '25	DFC	School Bus Driver Certification	10/31/2025	026629	4.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Riney '25			40 E 2554 3390 00 300 000000		100.0000%		4.00
						Total for Illinois Secretary of State:	**12.00**
Johnson, Greg	1032600190	10/3 Official	DFC	Girls Volleyball Official 10-3	10/02/2025	092318	120.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Girls Volleyball Official 10-3			10 E 1500 3190 30 300 000000		100.0000%		120.00
						Total for Johnson, Greg:	**120.00**
Ken Woody's Sports & More		157	DFC	Aces Garage reimb for Hall of Fame Event	10/04/2025	24180	5,047.20
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Aces Garage Reimb for Hall of Fame			11 E 1999 4100 30 300 910001		100.0000%		5,047.20
						Total for Ken Woody's Sports & More:	**5,047.20**
Learning Ally	1052600025	164155	DFC	** This is apart of the IDEA grant ** Extra Large Building License Renewal with Access for Eligible Students MINOOKA HIGH SCHOOL	11/07/2025		3,599.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Extra Large Building License Renewal with Access for Eligible Students MINOOKA HIGH SCHOOL			10 E 1200 3000 00 300 000001		100.0000%		3,599.00
						Total for Learning Ally:	**3,599.00**
McCaffrey, Robert	1032600227	10/18 Official	DFC	Fresh. Football Official 10-18	10/18/2025	092301	75.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Fresh. Football Official 10-18			10 E 1500 3190 30 300 000003		100.0000%		75.00
						Total for McCaffrey, Robert:	**75.00**
Melvin, Lindsay	1032600259	10/28 Volleyball Official	DFC	Regional Volleyball Line Judge - 10-28	10/28/2025	092319	70.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Regional Volleyball Line Judge - 10-28			10 E 1500 3190 30 300 000000		100.0000%		70.00
Melvin, Lindsay	1032600296	10/30 Official	DFC	Girls Regional Volleyball Line Judge	10/30/2025	092327	35.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Girls Regional Volleyball Line Judge			10 E 1500 3190 30 300 000000		100.0000%		35.00
						Total for Melvin, Lindsay:	**105.00**

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Moeller, Bruce	1032600234	10/23 Official	DFC	Football Official 10-23	10/23/2025	092320	105.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Football Official 10-23			10 E 1500 3190 30 300 000003		100.0000%		105.00
						Total for Moeller, Bruce:	**105.00**
Mohr, Randy	1032600238	10/23 Official	DFC	Girls Volleyball Official 10-23	10/23/2025	092321	120.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Girls Volleyball Official 10-23			10 E 1500 3190 30 300 000000		100.0000%		120.00
						Total for Mohr, Randy:	**120.00**
Napa Auto Parts		877274	DFC	Supplies	10/22/2025		52.61
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Creeper Seat			40 E 2552 4100 00 300 000001		100.0000%		52.61
						Total for Napa Auto Parts:	**52.61**
O'Leary, Martin	1032600226	10/18 Official	DFC	Fresh. Football Official 10-18	10/18/2025	092302	75.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Fresh. Football Official 10-18			10 E 1500 3190 30 300 000003		100.0000%		75.00
						Total for O'Leary, Martin:	**75.00**
Pacholski, Kevin	1032600229	10/21 Official	DFC	Girls Volleyball Official 10-21	10/21/2025	092303	121.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Girls Volleyball Official 10-21			10 E 1500 3190 30 300 000000		100.0000%		121.00
						Total for Pacholski, Kevin:	**121.00**
Patton, Mike	1032600232	10/23 Official	DFC	Football Official 10-23	10/23/2025	092322	105.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Football Official 10-23			10 E 1500 3190 30 300 000003		100.0000%		105.00
						Total for Patton, Mike:	**105.00**
Quigley, Carrie	1032600237	10/23 Official	DFC	Girls Volleyball Official 10-23	10/23/2025	092323	121.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Girls Volleyball Official 10-23			10 E 1500 3190 30 300 000000		100.0000%		121.00
						Total for Quigley, Carrie:	**121.00**
Rebel Athletic, Inc.	2032600097	SIN623258	DFC	Cheerleading Program Competition Shoes	11/10/2025		4,324.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Competition Shoes w/Shipping			11 E 1999 4100 30 300 910012		100.0000%		4,324.00
						Total for Rebel Athletic, Inc.:	**4,324.00**

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Rodriguez, Ruben	1032600230	10/21 Official	DFC	Girls Volleyball Official 10-21	10/21/2025	092304	121.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Girls Volleyball Official 10-21			10 E 1500 3190 30 300 000000		100.0000%		121.00
						Total for Rodriguez, Ruben:	**121.00**
SHI International Corp		B20273531	DFC	Espon BrightLink 760Wi - 3LCD Projector	09/19/2025	092294	2,200.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Espon BrightLink 760Wi - 3LCD Projector			10 E 2225 5400 00 300 000000		100.0000%		2,200.00
						Total for SHI International Corp:	**2,200.00**
Slavik, Adin		Reimbursement	DFC	Walmart Reimbursement	10/22/2025	24181	60.86
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Walmart Reimbursement			11 E 1999 4100 70 300 900048		100.0000%		60.86
						Total for Slavik, Adin:	**60.86**
Tidwell, Elijah	1032600181	9/24 Official	DFC	Soccer Official 9-24	09/24/2025	092324	76.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Soccer Official 9-24			10 E 1500 3190 30 300 000001		100.0000%		76.00
						Total for Tidwell, Elijah:	**76.00**
United States Postal Service		468659	DFC	Postage due account	10/06/2025	092305	100.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Postage due account			10 E 2410 3400 00 300 000000		100.0000%		100.00
						Total for United States Postal Service:	**100.00**
Velazquez, Allyse N		Reimbursement	DFC	Human Kinetics Coach Orientation	02/27/2025	24182	100.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Human Kinetics Coach Education Girls Assistant Varsity Lacrosse Coach			11 E 1999 4100 30 300 910047		100.0000%		100.00
						Total for Velazquez, Allyse N:	**100.00**
Visual Image Photography Inc		37356	DFC	Banners	09/18/2025	092295	45.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Boys Cross Country Senior Banners			10 E 1500 4100 30 300 000021		100.0000%		45.00
						Total for Visual Image Photography Inc:	**45.00**

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Welch, Marissa J		Foundation	DFC	Foundation Grant Reimbursement	10/20/2025	092306	500.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Foundation Grant Reimbursement	10 E 2310 4100 00 300 000001	100.0000%	500.00
		Total for Welch, Marissa J:	**500.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Zonar Systems, Inc.		INV671797	DFC	Zonar Essentials 8/1/25-7/31/26 Zonar MyView 8/1/25-7/31/26	10/21/2025	092296	1,927.80

Detail Description	Detail Account	Accounting Percent	Detail Amount
Zonar Essentials 8/1/25-7/31/26	40 E 2554 3000 00 300 000000	100.0000%	1,297.80
Zonar MyView 8/1/25-7/31/26	40 E 2554 3000 00 300 000000	100.0000%	630.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Zonar Systems, Inc.		INV671798	DFC	Zonar Essentials 8/1/25-8/31/25-55 Zonar MyView 8/1/25-8/31/25 - 53	10/21/2025	092296	1,779.64

Detail Description	Detail Account	Accounting Percent	Detail Amount
Zonar Essentials 8/1/25-8/31/25	40 E 2554 3000 00 300 000000	100.0000%	1,212.47
Zonar MyView 8/1/25-8/31/25	40 E 2554 3000 00 300 000000	100.0000%	567.17

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Zonar Systems, Inc.		INV676014	DFC	Zonar Essentials 112 8/1/25-7/31/26 Zonar My View 53 8/1/25-7/31/26	10/21/2025	092296	35,748.72

Detail Description	Detail Account	Accounting Percent	Detail Amount
Zonar Essentials 8/1/25 - 7/31/26	40 E 2554 3000 00 300 000000	100.0000%	29,070.72
Zonar MyView 8/1/25 - 7/31/26	40 E 2554 3000 00 300 000000	100.0000%	6,678.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Zonar Systems, Inc.	1072600012	INV675844	DFC	Zonar systems for the 4 new minivans purchased so we can track them	10/21/2025	092296	998.40

Detail Description	Detail Account	Accounting Percent	Detail Amount
Zonar Essentials for 4 new minivans	40 E 2554 3000 00 300 000000	100.0000%	998.40
		Total for Zonar Systems, Inc.:	**40,454.56**

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
REPORT							
Total Number of Batch Invoices:			1				52.61
Total Number of Open Invoices:			0				0.00
Total Number of History Invoices:			297				359,977.66
Total Number of Update in Progress Batch Invoices:			0				0.00
Total Number of Update in Progress Batch Reversal Invoices:			0				0.00
Total Number of Reversal History Invoices:			0				0.00
Total Number of Deleted History Invoices:			0				0.00
Total Number of Batch Reversal Invoices:			0				0.00
Total Number of Unsubmitted Invoices:			0				0.00
Total Number of Awaiting for Approval Invoices:			2				7,923.00
Total Invoices:			**300**				**367,953.27**

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
A & M Products Company		80484	DFC	Invitational Awards	10/27/2025	092329	751.75
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Girls Wrestling Invitational Awards			10 E 1500 4100 30 300 000021		100.0000%		751.75
A & M Products Company		80507	DFC	Awards	10/31/2025	092329	41.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Awards			10 E 1500 4100 30 300 000021		100.0000%		41.00
A & M Products Company		80532	DFC	Awards	11/04/2025	092329	108.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Awards			10 E 1500 4100 30 300 000021		100.0000%		108.00
A & M Products Company		80557	DFC	Awards	11/05/2025	092329	1,350.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Awards			10 E 1500 4100 30 300 000021		100.0000%		1,350.00
					Total for A & M Products Company:		**2,250.75**
Acacia Academy		45698	DFC	Tuition	06/30/2025	092330	2,466.72
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tuition			10 E 1912 6700 00 300 000000		100.0000%		2,466.72
Acacia Academy		45843	DFC	Tuition	09/30/2025	092330	5,162.36
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tuition			10 E 1912 6700 00 300 000000		100.0000%		5,162.36
					Total for Acacia Academy:		**7,629.08**
Accurate Translation Bureau, Inc.		26424	DFC	Over the phone Interpreting	11/30/2024	9100003483	36.63
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
November 2024 Over the phone interpreting			10 E 1200 3000 00 300 000000		100.0000%		36.63
					Total for Accurate Translation Bureau, Inc.:		**36.63**
ACT Education Corp	1082600003	1000007154	DFC	Fall PreACT test $17.50 x #2100 Testing Service	10/08/2025	9100003484	33,967.50
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Fall PreACT test $17.50 x #2100			10 E 2210 3000 00 300 000006		100.0000%		33,967.50

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Testing Service							
ACT Education Corp	1082600016	157164	DFC	Rebecca Nemeth ACT FY25 AIM WRITING VIRTUAL/ONLINE COURSE PER PARTICIPANT VOUCHER - Rebecca Nemeth on Nov 10-11, 2025	10/14/2025	9100003484	659.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Rebecca Nemeth ACT FY25 AIM WRITING VIRTUAL/ONLINE COURSE PER PARTICIPANT VOUCHER - Rebecca Nemeth on Nov 10-11, 2025			10 E 4100 3320 00 300 221000		100.0000%		659.00
							78
						Total for ACT Education Corp:	**34,626.50**
Albertsons / Safeway	1092600022	431132-101725-3730	DFC	JEWEL OPEN PO	10/17/2025	092331	75.09
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
JEWEL OPEN PO			10 E 1420 4100 09 300 000000		100.0000%		75.09
Albertsons / Safeway	1092600022	431795-102125-3730	DFC	JEWEL OPEN PO	10/21/2025	092331	83.40
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
JEWEL OPEN PO			10 E 1420 4100 09 300 000000		100.0000%		83.40
Albertsons / Safeway	1092600022	432991-102825-3745	DFC	JEWEL OPEN PO	10/28/2025	092331	293.27
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
JEWEL OPEN PO			10 E 1420 4100 09 300 000000		100.0000%		293.27
Albertsons / Safeway	1092600022	434122-110425-3745	DFC	JEWEL OPEN PO	11/04/2025	092331	347.47
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
JEWEL OPEN PO			10 E 1420 4100 09 300 000000		100.0000%		347.47
Albertsons / Safeway	1092600022	434462-110525-3745	DFC	JEWEL OPEN PO	11/05/2025	092331	16.43
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
JEWEL OPEN PO			10 E 1420 4100 09 300 000000		100.0000%		16.43
Albertsons / Safeway	1092600022	438766-100325-3730	DFC	JEWEL OPEN PO	10/07/2025	092331	74.75
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
JEWEL OPEN PO			10 E 1420 4100 09 300 000000		100.0000%		74.75
Albertsons / Safeway	1092600022	439393-100722-3730	DFC	JEWEL OPEN PO	10/07/2025	092331	29.82
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
JEWEL OPEN PO			10 E 1420 4100 09 300 000000		100.0000%		29.82

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Albertsons / Safeway	1092600022	660567-101425-3745	DFC	JEWEL OPEN PO	10/14/2025	092331	138.55
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
JEWEL OPEN PO			10 E 1420 4100 09 300 000000		100.0000%		138.55
Albertsons / Safeway	1092600022	662307-102425-3730	DFC	JEWEL OPEN PO	11/24/2025	092331	74.75
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
JEWEL OPEN PO			10 E 1420 4100 09 300 000000		100.0000%		74.75
Albertsons / Safeway	1092600022	666432-091925-3730	DFC	JEWEL OPEN PO	09/19/2025	092331	82.98
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
JEWEL OPEN PO			10 E 1420 4100 09 300 000000		100.0000%		82.98
Albertsons / Safeway	1092600022	669955-101025-3730	DFC	JEWEL OPEN PO	10/10/2025	092331	74.75
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
JEWEL OPEN PO			10 E 1420 4100 09 300 000000		100.0000%		74.75
Albertsons / Safeway	1092600022	721897-092625-3730	DFC	JEWEL OPEN PO	09/26/2025	092331	74.75
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
JEWEL OPEN PO			10 E 1420 4100 09 300 000000		100.0000%		74.75
Albertsons / Safeway	1092600022	7266873-110525-3730	DFC	JEWEL OPEN PO	11/05/2025	092331	55.86
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
JEWEL OPEN PO			10 E 1420 4100 09 300 000000		100.0000%		55.86
Albertsons / Safeway	1092600022	727150-101025-3745	DFC	JEWEL OPEN PO	10/10/2025	092331	41.39
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
JEWEL OPEN PO			10 E 1420 4100 09 300 000000		100.0000%		41.39
Albertsons / Safeway	1092600022	729665-101725-3730	DFC	JEWEL OPEN PO	10/17/2025	092331	74.75
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
JEWEL OPEN PO			10 E 1420 4100 09 300 000000		100.0000%		74.75
Albertsons / Safeway	1092600022	800499-101425-3730	DFC	JEWEL OPEN PO	11/07/2025	092331	69.93
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
JEWEL OPEN PO			10 E 1420 4100 09 300 000000		100.0000%		69.93
Albertsons / Safeway	1092600022	801613-102025-3745	DFC	JEWEL OPEN PO	10/20/2025	092331	406.40
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
JEWEL OPEN PO			10 E 1420 4100 09 300 000000		100.0000%		406.40
Albertsons / Safeway	1092600022	802420-102425-3730	DFC	JEWEL OPEN PO	10/24/2025	092331	91.74
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
JEWEL OPEN PO			10 E 1420 4100 09 300 000000		100.0000%		91.74

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Albertsons / Safeway	1092600022	802873-102825-3730	DFC	JEWEL OPEN PO	10/28/2025	092331	30.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
JEWEL OPEN PO			10 E 1420 4100 09 300 000000		100.0000%		30.00
Albertsons / Safeway	1092600022	805089-103125-3730	DFC	JEWEL OPEN PO	10/31/2025	092331	83.72
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
JEWEL OPEN PO			10 E 1420 4100 09 300 000000		100.0000%		83.72
Albertsons / Safeway	1092600022	805894-100725-3730	DFC	JEWEL OPEN PO	10/07/2025	092331	20.26
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
JEWEL OPEN PO			10 E 1420 4100 09 300 000000		100.0000%		20.26
Albertsons / Safeway	1092600022	806384-100825-3730	DFC	JEWEL OPEN PO	10/08/2025	092331	55.86
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
JEWEL OPEN PO			10 E 1420 4100 09 300 000000		100.0000%		55.86
Albertsons / Safeway	1092600022	806766-091225-3730	DFC	JEWEL OPEN PO	09/12/2025	092331	62.99
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
JEWEL OPEN PO			10 E 1420 4100 09 300 000000		100.0000%		62.99
Albertsons / Safeway	1092600022	809438-100725-3730	DFC	JEWEL OPEN PO	11/07/2025	092331	41.37
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
JEWEL OPEN PO			10 E 1420 4100 09 300 000000		100.0000%		41.37
					Total for Albertsons / Safeway:		**2,400.28**
Amazon Capital Services, Inc.		1K6P-VGM3-WCQR	DFC	Refund	10/09/2025	9100003485	-107.97
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Refund Pep O Mint Candy			10 E 2230 4100 00 300 000000		100.0000%		-107.97
Amazon Capital Services, Inc.		1WGY-QDRL-1WGY	DFC	Return	09/24/2025	9100003485	-62.90
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Return 48x48 Foldable Cork Bulletin Board			10 E 2410 4100 00 302 000000		100.0000%		-62.90
Amazon Capital Services, Inc.		1XWD-G3HR-1X6J	DFC	Return	09/24/2025	9100003485	-62.90
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Return 48x48 Foldable Cork Bulletin Board			10 E 2410 4100 00 302 000000		100.0000%		-62.90

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	0002600049	1GYN-HFMX-1LRP	DFC	Cork Bulletin Boards 48x48	09/23/2025	9100003485	190.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
VIZ-PRO Cork Bulletin Board, 48 X 48 Inches, Wall-Mounted Corkboard with Silver Aluminium Frame for School, Office, and Home 4' X 4'	20 E 2540 4100 00 302 000000	100.0000%	190.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	0002600051	14RD-PQCX-C3QM	DFC	2 Pin Connector Kit Waterproof Electrical Connector	10/28/2025	9100003485	16.14

Detail Description	Detail Account	Accounting Percent	Detail Amount
Newdeli Deutsch 2 Pin Connector Kit Waterproof Electrical Connector 16 AWG Male and Female Automotive Wire Connectors for Car Truck Boat, Dt Connector 6 Sets	20 E 2540 4100 00 302 000000	100.0000%	16.14

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	0002600052	1DDJ-FRPW-1H6F	DFC	Meister Premium Mat Tape	11/04/2025	9100003485	149.95

Detail Description	Detail Account	Accounting Percent	Detail Amount
Meister Premium Mat Tape for Wrestling, Grappling and Exercise Mats - Clear - 3" x 84ft - 24 Rolls (Case)	20 E 2540 4100 00 302 000000	100.0000%	149.95

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	0002600053	1DDJ-FRPW-1H6F	DFC	24V Battery Automatic Smart Charger	11/04/2025	9100003485	57.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
24V Battery Charger Automatic Smart Charger 5A trickle Charger and I/O Switch 3 pin XLR Connector for Charging AGM Gel Lead-Acid Batteries for Cars wheelchairs Boats	20 E 2540 4100 00 302 000000	100.0000%	57.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	0002600054	1DDJ-FRPW-1H6F	DFC	Diversey Easy Paks	11/04/2025	9100003485	56.58

Detail Description	Detail Account	Accounting Percent	Detail Amount
Diversey Easy Paks 990685 Neutralizer Conditioner/Odor Counteractant .5oz Packet 90/Tub 2 Tubs/Carton	20 E 2540 4100 00 302 000000	100.0000%	56.58

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1002600011	1GYN-HFMX-1LRP	DFC	Stapler for Deans Secretary	09/23/2025	9100003485	6.39

Detail Description	Detail Account	Accounting Percent	Detail Amount
Deli Stapler, Desktop Staplers with 640 Staples, Office Stapler, 25 Sheet Capacity, Pink	10 E 2410 4100 00 302 000000	100.0000%	6.39

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1002600017	1HLR-4QD4-FTYR	DFC	Per John Taylor (Custodial Request) Quartet Magnetic Dry Erase White Board, 120"W x 48"H Whiteboard, Porcelain Surface Will Not Stain or Ghost, Silver Aluminum Frame (PPA410)	10/21/2025	9100003485	8.97

Detail Description	Detail Account	Accounting Percent	Detail Amount
Scotch-Mount Multi-Purpose Gel Tape, Double-Sided Tape for Heavy Duty Applications, Removable Mounting Tape, Nano Tape, Water-Resistant Clear Mounting Tape, Holds up to 20 lbs, 1-Pack	10 E 2410 4100 00 300 000000	100.0000%	8.97

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1002600018	14RD-PQCX-C3QM	DFC	Request per Deans office (Katie B) for Avery Two Pocket Folders, Holds up to 40 Sheets, Business Card Slot, 25 Red Folders qty 2	10/28/2025	9100003485	22.08

Detail Description	Detail Account	Accounting Percent	Detail Amount
Avery Two Pocket Folders, Holds up to 40 Sheets, Business Card Slot, 25 Red Folders (47989)	10 E 2410 4100 00 300 000000	100.0000%	22.08

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1012600012	1JGK-XLKD-RCLN	DFC	Classroom supplies for Sharon Richardson	10/14/2025	9100003485	46.52

Detail Description	Detail Account	Accounting Percent	Detail Amount
Fun Express Cardboard Marble-Look Fluted Pillars 4.5' Tall - Large Photo Prop, Not Load Bearing - Wedding, Prom, Formal Dances - 3D Stand Ups - VBS Vacation Bible School Supplies/Decor - 2 Pieces	10 E 1130 4100 15 300 000000	100.0000%	46.52

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1012600014	1HLR-4QD4-FTYR	DFC	LIbrary Supplies Central Campus	10/21/2025	9100003485	53.98

Detail Description	Detail Account	Accounting Percent	Detail Amount
Schylling NeeDoh Original - Sensory Fidget Toy - Assorted Colors - Ages 3 to Adult , 1 Count (Pack of 1)	10 E 2222 4100 00 300 000000	100.0000%	3.99
JUJIAJIA 19 Quart Plastic Storage Bins with Lids, 6-Pack Stackable Clear Storage Organizing Box with Handle	10 E 2222 4100 00 300 000000	100.0000%	49.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1012600014	1JGK-XLKD-RCLN	DFC	LIbrary Supplies Central Campus	10/14/2025	9100003485	10.88

Detail Description	Detail Account	Accounting Percent	Detail Amount
Rice Krispies Treats Crispy Mini Marshmallow Squares, Trick-or-Treat Snacks, Halloween Pack, Original, 23.2oz Box (60 Bars)	10 E 2222 4100 00 300 000000	100.0000%	10.88

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1012600015	14RD-PQCX-C3QM	DFC	Library Supplies South Campus	10/28/2025	9100003485	15.84

Detail Description	Detail Account	Accounting Percent	Detail Amount
Paint by Sticker Kids: Halloween: Create 10 Pictures One Sticker at a Time! Includes Glow-in-the-Dark Stickers	10 E 2222 4100 00 300 000000	100.0000%	4.96
Rice Krispies Treats Crispy Mini Marshmallow Squares, Trick-or-Treat Snacks, Halloween Pack, Original, 23.2oz Box (60 Bars)	10 E 2222 4100 00 300 000000	100.0000%	10.88

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1012600015	1HLR-4QD4-FTYR	DFC	Library Supplies South Campus	10/21/2025	9100003485	3.99

Detail Description	Detail Account	Accounting Percent	Detail Amount
Schylling NeeDoh Original - Sensory Fidget Toy - Assorted Colors - Ages 3 to Adult , 1 Count (Pack of 1)	10 E 2222 4100 00 300 000000	100.0000%	3.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1012600015	1JGK-XLKD-RCLN	DFC	Library Supplies South Campus	10/14/2025	9100003485	46.91

Detail Description	Detail Account	Accounting Percent	Detail Amount
Goldfish Halloween Cheddar Cheese Crackers Multipack, 24 Pack	10 E 2222 4100 00 300 000000	100.0000%	9.87
Fun Express Large Plastic Toy Treasure Chest - Premium Classroom Storage Prize Box for Teachers | Pirate-Themed Reward Container with Secure Lid | Black & Gold Design | 19" x 11.5" x 11" Capacity	10 E 2222 4100 00 300 000000	100.0000%	37.04

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1012600020	14RD-PQCX-C3QM	DFC	Marialisa Ketcham Supplies	10/28/2025	9100003485	94.97

Detail Description	Detail Account	Accounting Percent	Detail Amount
Crayola Broad Line Markers Classpack (256 Ct), Bulk Markers for Kids, Art Supplies for School, Classroom Must Haves, Preschool & Kindergarten Supplies	10 E 1130 4100 15 300 000000	100.0000%	59.99
Crayola Colored Pencils Classpack (240ct), Bulk Colored Pencils for Kids, 12 Colors, Coloring Supplies, Must Have Teacher Classroom Essentials for School	10 E 1130 4100 15 300 000000	100.0000%	34.98

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1022600041	1GYN-HFMX-1LRP	DFC	Replacement stylus for students.	09/23/2025	9100003485	37.56

Detail Description	Detail Account	Accounting Percent	Detail Amount
Stylus (10Pcs), Stylus Pen for Touchscreen, High Precision and Sensitivity Stylus Pen for iPad/iPhone/Samsung/Android Smartphone and Tablets, Compatible with All Capacitive Touch Screen (Black/White)	10 E 2225 4100 00 300 000000	100.0000%	37.56

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1022600048	1HLR-4QD4-FTYR	DFC	Toner for the Mechanic Printer at Transportation.	10/21/2025	9100003485	117.88

Detail Description	Detail Account	Accounting Percent	Detail Amount
Brother Genuine High Yield Toner Cartridge, TN450, Replacement Black Toner, Page Yield Up To 2,600 Pages	10 E 2225 4100 00 300 000000	100.0000%	117.88

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1022600054	1DDJ-FRPW-1H6F	DFC	Replacement keyboard and mouse for Kristi Boe.	11/04/2025	9100003485	59.99

Detail Description	Detail Account	Accounting Percent	Detail Amount
Logitech Wave Keys Wireless Ergonomic Keyboard with Cushioned Palm Rest, Comfortable Natural Typing, Easy-Switch, Bluetooth, Logi Bolt Receiver, for Multi-OS, Windows/Mac - Graphite	10 E 2225 4100 00 300 000000	100.0000%	59.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1022600055	1DDJ-FRPW-1H6F	DFC	Parts for upcoming wiring projects	11/04/2025	9100003485	247.74

Detail Description	Detail Account	Accounting Percent	Detail Amount
Cable Matters UL Listed Cat6 5-Pack RJ45 Surface Mount Box - 2 Port in White (Cat6 Ethernet Mount Box)	10 E 2225 4100 00 300 000000	100.0000%	17.99
Dripstone CAT6 Ethernet Cable 1000ft Bulk Network LAN Wire 23AWG Solid CCA UTP 550MHz High-Speed Internet Cable Gaming, Streaming, Office, Home Use, Pull Box, CAT 6 Bulk, Stable Connectivity - Blue	10 E 2225 4100 00 300 000000	100.0000%	219.96
VCELINK Keystone Jack Surface Mount Box 1-Port for UTP Cat6/Cat5e/Cat5 RJ45 Keystone Jacks, 5-Pack, White	10 E 2225 4100 00 300 000000	100.0000%	9.79

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1032600138	1JGK-XLKD-RCLN	DFC	Supplies needed for Boys Basketball Program	10/14/2025	9100003485	19.98

Detail Description	Detail Account	Accounting Percent	Detail Amount
VUSIGN 36" x 24" Magnetic Whiteboard for Wall, Dry Erase Board with Silver Frame, Hanging White Board for Office, Home, Classroom, Conference Room – Accessories Included	10 E 1500 4100 30 300 000016	100.0000%	19.98

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1032600184	1HLR-4QD4-FTYR	DFC	Athletic Trainer Supplies	10/21/2025	9100003485	97.61

Detail Description	Detail Account	Accounting Percent	Detail Amount
MUELLER Sports Medicine Super Pro 11T Medical Scissors, Right-Handed, Stainless Steel Trauma Shears, For Quick & Safe Tape Removal, Silver	10 E 1417 4100 00 300 000000	100.0000%	42.99
Vtopmart 44 PCS Clear Plastic Drawer Organizers Set, 4-Size Versatile Bathroom and Vanity Organizer Trays, Non-Slip Storage Containers for Makeup, Jewelries, Bedroom□Kitchen Utensils and Office	10 E 1417 4100 00 300 000000	100.0000%	26.99 85
AZEN Tattoo Aftercare Bandage, 6"x 8 Yard, Waterproof Second Skin Cover up Tape, Healing Wrap, Tattoo Supplies	10 E 1417 4100 00 300 000000	100.0000%	27.63

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1032600216	1HLR-4QD4-FTYR	DFC	Items needed for boys basketball	10/21/2025	9100003485	31.99

Detail Description	Detail Account	Accounting Percent	Detail Amount
Humyoun 6 Pcs Dry Erase Magnetic Strips for Classroom, Rainbow Colors Magnetic Tape Roll Blank Magnets Sticky Labels Writable Flexible Magnet Sheet for Whiteboard Refrigerator (2 in X 9.8 ft)	10 E 1500 4100 30 300 000016	100.0000%	31.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1032600222	14RD-PQCX-C3QM	DFC	Items needed for End of Season Awards	10/28/2025	9100003485	112.65

Detail Description	Detail Account	Accounting Percent	Detail Amount
Quality Park 10 x 13 Clasp Envelopes, Gummed, Moisture-Activated Adhesive for Permanent Secure Seal, 28 lb Paper, Brown Kraft, 100/Box (QUA37897)	10 E 1500 4100 30 300 000008	100.0000%	96.66
BURVAGY 10 Gallon Extra Large Bags for Storage, 24"x 20” Resealable Clear Bags with Handle, 4 Mil Thick,XL Heavy Duty for Clothes Pillow Travel Organization Moving, Double Zipper Seal, 12 Pack	10 E 1500 4100 30 300 000008	100.0000%	15.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1032600244	1DDJ-FRPW-1H6F	DFC	Additional Table for Basketball Scores table- Adding worker to table for shot clock	11/04/2025	9100003485	98.50

Detail Description	Detail Account	Accounting Percent	Detail Amount
4 Feet Foldable Table Adjustable Height with Built in Handle, Steel Legs | 4FT Heavy Duty Portable | Perfect for Party Dining Wedding Events Picnic Indoor Outdoor Camping Utility Folding - 4 Foot	10 E 1500 4100 30 300 000008	100.0000%	98.50

Invoice Listing

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1042600010	14RD-PQCX-C3QM	DFC	Powerowl rechargeable batteries and a charger for PAC	10/28/2025	9100003485	90.27

Detail Description	Detail Account	Accounting Percent	Detail Amount
ACDelco 100-Count AA Batteries, Maximum Power Super Alkaline Battery, 10-Year Shelf Life, Reclosable Packaging	10 E 1500 4100 70 300 000024	100.0000%	23.54
POWEROWL 16 Bay AA AAA Battery Charger (Updated, High Speed Charging) with Smart LED Light and Plug, for NIMH NICD Rechargeable Batteries and More	10 E 1500 4100 70 300 000024	100.0000%	23.99
POWEROWL AA Rechargeable Batteries, 2800mAh High Capacity Batteries 1.2V NiMH Low Self Discharge, Pack of 16	10 E 1500 4100 70 300 000024	100.0000%	42.74

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1052600006	1GYN-HFMX-1LRP	DFC	Supplies for South and Central Nurses Offices *mints & expo markers	09/23/2025	9100003485	39.98

Detail Description	Detail Account	Accounting Percent	Detail Amount
Starlight Peppermint Candy Bulk - 5 Pound - Bulk Candy Peppermint Mints Individually Wrapped - Holiday Mints - Hard Candy Gluten Free in Resealable Bag 80 Oz	10 E 2134 4100 00 300 000000	100.0000%	19.99
Starlight Peppermint Candy Bulk - 5 Pound - Bulk Candy Peppermint Mints Individually Wrapped - Holiday Mints - Hard Candy Gluten Free in Resealable Bag 80 Oz	10 E 2134 4100 00 300 000000	100.0000%	19.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1052600009	1GYN-HFMX-1LRP	DFC	** This is apart of the IDEA grant ** Supplies for Central Social Workers and Psych Supplies for J.Pacetti director of student services	09/23/2025	9100003485	27.98

Detail Description	Detail Account	Accounting Percent	Detail Amount
Big Chewy Nerds, Halloween Treat Size Pouches, 9oz	10 E 1200 4100 00 300 000002	100.0000%	27.98

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1052600010	1GYN-HFMX-1LRP	DFC	Supplies for South and Central Nurses offices	09/23/2025	9100003485	44.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Saltine Crackers, 100 Pack Individually Wrapped Cracker, Single Serve, Low Sodium, The Hampton Popcorn & Candy Company	10 E 2134 4100 00 300 000000	100.0000%	44.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1052600020	1DDJ-FRPW-1H6F	DFC	Chair for special education student for South Campus Drivers Ed classroom	11/04/2025	9100003485	74.19

Detail Description	Detail Account	Accounting Percent	Detail Amount
EMMA + OLIVER Big & Tall 1000 lb. Rated Black Fabric Stack Chair	10 E 1200 4100 00 300 000002	100.0000%	74.19

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1052600021	14RD-PQCX-C3QM	DFC	** This is apart of the IDEA Grant ** Supplies and incentives for Minooka Academy	10/28/2025	9100003485	263.08

Detail Description	Detail Account	Accounting Percent	Detail Amount
Pendaflex Hanging File Folders, Letter Size, Standard Green, 1/5-Cut Adjustable Tabs, 25 Per Box (81602), Standard Green - 1/5 Tabs	10 E 1200 3000 00 300 000001	100.0000%	15.99
Amazon Basics Wide Ruled Lined Writing Note Pads, 8.5 inch x 11.75 inch, White, 12 Count (12 Pack of 50)	10 E 1200 3000 00 300 000001	100.0000%	12.18
Nestle Coffee mate Coffee Creamer, French Vanilla, Liquid Creamer Singles, Non Dairy, No Refrigeration, 0.375 fl oz Tubs (Pack of 360)	10 E 1200 3000 00 300 000001	100.0000%	66.98
AmazonFresh 80 Ct. K-Cups, French Vanilla Flavored Medium Roast, Keurig K-Cup Brewer Compatible	10 E 1200 3000 00 300 000001	100.0000%	75.70
Swiss Miss Milk Chocolate Flavor Hot Cocoa Mix, 1.38 oz. 50-Count	10 E 1200 3000 00 300 000001	100.0000%	27.96
AIDEA Non Scratch Scrub Sponge, 24Count, Sponges for Dishes, Sponges Kitchen, Cleaning Sponge, Cleans Fast Without Scratching, Stands Up to Stuck-on Grime, Cleaning Power for Everyday Jobs	10 E 1200 3000 00 300 000001	100.0000%	9.99
Earthborn Elements Granulated White Sugar 1 Gallon Bucket, Baking and Kitchen Staple, Non GMO	10 E 1200 3000 00 300 000001	100.0000%	43.29
40 Pack Sticky Notes Flags Tabs Page Markers,4000 Sheets Index Tabs,Small Self-Stick Note Pads,8 Bright Colors Page Flags Mini Self-Stick Pads to Post for Office,School,Home, Meeting,Back to School	10 E 1200 3000 00 300 000001	100.0000%	10.99

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1052600022	14RD-PQCX-C3QM	DFC	** This is apart of the IDEA Grant ** Incentive supplies for SpEd teacher Stephanie Cichon	10/28/2025	9100003485	79.27

Detail Description	Detail Account	Accounting Percent	Detail Amount
Charms Blow Pops, Assorted Flavors, 100-Count, 4lb 1oz Box	10 E 2560 3000 00 300 000001	100.0000%	13.49
80Pcs Party Favors for Kids 4-8, Kawaii Squishies Mochi Squishy Toy Bulk Fidget Sensory Toys Birthday Gifts for Boys Girls Goodie Bag Christmas Stocking Stuffers Treasure Box Classroom Prizes	10 E 2560 3000 00 300 000001	100.0000%	15.99
Tacticai 2000 Raffle Tickets, Smile, Orange (1 of 8 Colors), Single Roll, Ticket for Events, Entry, Class Reward, Fundraiser & Prizes	10 E 2560 3000 00 300 000001	100.0000%	8.85
Fidget Toys Sensory Rings for Kids: 24 Pack Goodie Bags Stuffers for Kids - Quiet Stress Toys for Autism Calming - Fun Fidgets for Classroom Prizes Stocking Stuffers	10 E 2560 3000 00 300 000001	100.0000%	19.99
Assorted Candy Variety Pack - 2 Pounds - Individually Wrapped Mixed Candy Assortment Bag Bulk - Fruity, Sour, Gummy, and Chewy Treats - Perfect for Party Favors and Pinata Stuffers by The LakeHouse	10 E 2560 3000 00 300 000001	100.0000%	20.95

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1082600014	1JGK-XLKD-RCLN	DFC	PreACT Supplies. calculators, pencils, mints	10/14/2025	9100003485	258.02

Detail Description	Detail Account	Accounting Percent	Detail Amount
Texas Instruments TI-30X IIS Scientific Calculator Teacher Kit - 10 Pack	10 E 2230 4100 00 300 000000	100.0000%	258.02

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1092600052	1JGK-XLKD-RCLN	DFC	Floral Supplies for seasonal arrangements	10/14/2025	9100003485	63.92

Detail Description	Detail Account	Accounting Percent	Detail Amount
Small Trash Can, Plastic Rectangular Commercial Wastebasket Efficient Trash Can for Bathrooms, Laundry Room, Kitchens, Offices, Kids Rooms, Dorms, Fits Under Desk, Kitchen, Home, Office (Medium)	10 E 1401 4100 01 300 000000	100.0000%	7.96
Cost of shipping, not including shipping tax.	10 E 1401 4100 01 300 000000	100.0000%	55.96

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1092600055	14RD-PQCX-C3QM	DFC	Aerospace engineering materials	10/28/2025	9100003485	93.73

Detail Description	Detail Account	Accounting Percent	Detail Amount
Balsa Wood 3/32 X 3 X 36in (10) - Quantity is Listed in Parenthesis in Title	10 E 1400 4100 10 300 000000	100.0000%	83.54
Cost of shipping, not including shipping tax.	10 E 1400 4100 10 300 000000	100.0000%	10.19

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1092600056	14RD-PQCX-C3QM	DFC	3d printing filament for Project lead the way - IED and POE, as well as Tech exploration.	10/28/2025	9100003485	1,106.10

Detail Description	Detail Account	Accounting Percent	Detail Amount
AYAO 70-1/2 X 3/8-Inch X 6TPI Bandsaw Blade for Craftsman 921400, Rikon 10-305 and 10-3061 10" Band Saw	10 E 1400 4100 10 300 000000	100.0000%	56.94
Polymaker PLA Filament, Red 3D Printing PLA Filament 1.75mm 1kg - PolyLite 3D Printer PLA Filament, Dimensional Accuracy +/- 0.03mm, Compatible with Most 3D Printer, Red	10 E 1400 4100 10 300 000000	100.0000%	91.96
Polymaker PLA PRO Filament 1.75mm 1kg, Tough & High Rigidity Black 3D Printing Filament, PolyLite PLA PRO 3D Printer Filament 1.75mm, Print with Most 3D Printers	10 E 1400 4100 10 300 000000	100.0000%	99.96
Polymaker PLA PRO Filament 1.75mm Orange, Powerful PLA Filament 1.75mm 3D Printer Filament 1kg - PolyLite 1.75 PLA Filament PRO Tough & High Rigidity 3D Printing PLA Filament Orange	10 E 1400 4100 10 300 000000	100.0000%	99.96
Polymaker PLA PRO Filament 1.75mm 1kg, Tough & High Rigidity Green 3D Printing Filament, PolyLite PLA PRO 3D Printer Filament 1.75mm, Print with Most 3D Printers	10 E 1400 4100 10 300 000000	100.0000%	99.96
Polymaker PLA PRO Filament 1.75mm 1kg, Tough & High Rigidity Light Blue 3D Printing Filament, PolyLite PLA PRO 3D Printer Filament 1.75mm, Print with Most 3D Printers	10 E 1400 4100 10 300 000000	100.0000%	99.96
HATCHBOX 1.75mm Midnight Purple PLA 3D Printer Filament, 1 KG Spool, Dimensional Accuracy +/- 0.03 mm, 3D Printing Filament	10 E 1400 4100 10 300 000000	100.0000%	112.00
HATCHBOX 1.75mm Gray Blue PLA 3D Printer Filament, 1 KG Spool, Dimensional Accuracy +/- 0.03 mm, 3D Printing Filament	10 E 1400 4100 10 300 000000	100.0000%	112.00
Polymaker PLA PRO Filament 1.75mm 1kg, Tough & High Rigidity Brown 3D Printing Filament, PolyLite PLA PRO 3D Printer Filament 1.75mm, Print with Most 3D Printers	10 E 1400 4100 10 300 000000	100.0000%	99.96
Polymaker PLA Filament, Azure Blue 3D Printing PLA Filament 1.75mm 1kg - PolyLite 3D Printer PLA Filament, Dimensional Accuracy +/- 0.03mm, Compatible with Most 3D Printer, Azure Blue	10 E 1400 4100 10 300 000000	100.0000%	91.96
Polymaker Panchroma PLA Filament, Gradient Luminous Rainbow 1.75mm 3D Printing Filament, 3D Printer PLA Filament, Fit Most FDM 3D Printers, 1kg Spool (2.2lbs)	10 E 1400 4100 10 300 000000	100.0000%	45.48

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount

Detail Description	Detail Account	Accounting Percent	Detail Amount
SUNLU Silk Rainbow PLA Filament, Multicolor Silk 3D Printer Filament 1.75mm +/- 0.02mm, Fast Color Change Each 8 Meters, 330 Meters, 1kg/2.2lbs, Silk Rainbow Filament(Cyan-Magenta-Blue)	10 E 1400 4100 10 300 000000	100.0000%	43.98
SUNLU 3D Printer Filament, Rainbow PLA Filament 1.75mm, Multicolor Gradient 3D Filament, Neatly Wound 3D Printing Filament, Dimensional Accuracy +/-0.02mm, 1KG Spool. (Rainbow PLA 02)	10 E 1400 4100 10 300 000000	100.0000%	51.98

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1092600056	1HLR-4QD4-FTYR	DFC	3d printing filament for Project lead the way - IED and POE, as well as Tech exploration.	10/21/2025	9100003485	429.57

Detail Description	Detail Account	Accounting Percent	Detail Amount
HATCHBOX 1.75mm True Pink PLA 3D Printer Filament, 1 KG Spool, Dimensional Accuracy +/- 0.03 mm, 3D Printing Filament	10 E 1400 4100 10 300 000000	100.0000%	112.00
HATCHBOX PLA 3D Printer Filament, Dimensional Accuracy +/- 0.03 mm, 1 kg Spool, 1.75 mm - Glow in The Dark - Blue	10 E 1400 4100 10 300 000000	100.0000%	66.00
DIY Wooden Cubes 3/4-inch, Pack of 3500 Small Blank Wooden Blocks, Unfinished Wood Blocks for Crafts, STEM, Dice, and Building Blocks for Stacking, by Woodpeckers	10 E 1400 4100 10 300 000000	100.0000%	204.59
"Dry & Dry" [3.6 LBS] Premium Orange Indicating Silica Gel Desiccant Beads(Industry Standard 3-5 mm) - Rechargeable Silica Gel Beads(3.6 LBS)	10 E 1400 4100 10 300 000000	100.0000%	45.98

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1092600057	14RD-PQCX-C3QM	DFC	sandpaper for spindle sander	10/28/2025	9100003485	102.18

Detail Description	Detail Account	Accounting Percent	Detail Amount
Dark Stone Sanding Sleeves for Spindle Sander 4-1/2" Length (100 Grit, 2“)	10 E 1400 4100 10 300 000001	100.0000%	16.38
Dark Stone Sanding Sleeves for Spindle Sander 4-1/2" Length (150 Grit, 2“)	10 E 1400 4100 10 300 000001	100.0000%	16.38
Dark Stone Sanding Sleeves for Spindle Sander 4-1/2" Length (80 Grit, 3")	10 E 1400 4100 10 300 000001	100.0000%	19.49
Dark Stone Sanding Sleeves for Spindle Sander 4-1/2" Length (100 Grit, 3")	10 E 1400 4100 10 300 000001	100.0000%	24.04
Kozelo 2 Pcs Sanding Belts 6 x 108 Inch 120 Grit Aluminum Oxide Abrasive Sandpaper for Belt Sander Metal Grinding Wood Working Weld Rust Removal	10 E 1400 4100 10 300 000001	100.0000%	25.89

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1092600057	1DDJ-FRPW-1H6F	DFC	sandpaper for spindle sander	11/04/2025	9100003485	9.99

Detail Description	Detail Account	Accounting Percent	Detail Amount
Dark Stone Sanding Sleeves for Spindle Sander 4-1/2" x 2" (80 Grit), 6 Pack	10 E 1400 4100 10 300 000001	100.0000%	9.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1092600059	14RD-PQCX-C3QM	DFC	Pre vet supplies	10/28/2025	9100003485	174.61

Detail Description	Detail Account	Accounting Percent	Detail Amount
Watkins Assorted Food Coloring, 1 Each Red, Yellow, Green, Blue, Total Four 0.3 oz bottles, 4 Count (Pack of 1)	10 E 1401 4100 01 300 000000	100.0000%	7.58
Vedco Feca Med, Ready-to-Use Solution - 128 Fl Oz	10 E 1401 4100 01 300 000000	100.0000%	44.99
Fecal Float Test Kit - White & Green, 50 Pack - Pet Fecal Test Kit & Sample Containers for Dogs - Dog Poop Sample Cups for Veterinary Testing	10 E 1401 4100 01 300 000000	100.0000%	31.54
1000 Pieces of Glass Cover Slips for Microscope Slides 18x18mm Cover Glass Slips Includes 10 Boxes x 100Pcs/Box	10 E 1401 4100 01 300 000000	100.0000%	12.59
GLADOG Soft Cone Collar, 3 PCS (XL is Only 1 PCS) Flexible Plastic Cone for After-Surgery Recovery, Adjustable E-Collar for Large/Medium/Small Dogs and Cats	10 E 1401 4100 01 300 000000	100.0000%	13.99
Inspire Black Nitrile Disposable Gloves | 4.5 Nitrile Safety Medical Cooking Cleaning Disposable Black Gloves	10 E 1401 4100 01 300 000000	100.0000%	9.99
Inspire Black Nitrile Disposable Gloves | 4.5 Nitrile Medical Exam Cooking Cleaning Disposable Black Gloves (Box Of 100, Medium)	10 E 1401 4100 01 300 000000	100.0000%	8.98
100Pack 18Ga 1 inch Needle Luer Lock Lab Dispensing Accessories for Measuring,Refilling Inks	10 E 1401 4100 01 300 000000	100.0000%	8.99
3 Pack Grade 100 Cheesecloth 36×36 in — Reusable Cheese Cloths, 100% Unbleached Cotton, Hemmed on All Sides (Lint-Free), Butter Muslin for Straining Yogurt, Nut Milk, Broth, Jelly & Cold Brew	10 E 1401 4100 01 300 000000	100.0000%	7.99
3ml luer lock syringe (No Needle) - Sterile, Individually Wrapped - 100 Pack - for Professional & Personal Use	10 E 1401 4100 01 300 000000	100.0000%	13.99
YBEATY 10 Pack 2ml Sealed Sample Vials Empty Transparent Storage Glass Vials with Self Healing Caps Injection Port(15)	10 E 1401 4100 01 300 000000	100.0000%	13.98

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1092600059	1DDJ-FRPW-1H6F	DFC	Pre vet supplies	11/04/2025	9100003485	335.88
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Medarchitect Intramuscular Injection Training Pad Model with 3 Skin Layers IM, SQ, ID Injection Simulator Practice Tool for Medical Education to Student, Nurse, Doctor Educational Supplier			10 E 1401 4100 01 300 000000		100.0000%		335.88
Amazon Capital Services, Inc.	1092600060	1DDJ-FRPW-1H6F	DFC	Floral and Ag Class supply	11/04/2025	9100003485	132.73
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Oasis Instant Deluxe Floral Foam Bricks - Case of 48 - MaxLife Floral Foam - Wet Floral Foam Bricks for Flower Arranging (Green)			10 E 1401 4100 01 300 000000		100.0000%		85.75
Sabary 48 Pack Large Size 6.3 Inch Floral Foam Round Bowls for Flower Arrangements Round Floral Supplies Flower Foam with Bowl Kit with Floral Foam Blocks for Table Party Wedding Festival Flower			10 E 1401 4100 01 300 000000		100.0000%		39.99
Cost of shipping, not including shipping tax.			10 E 1401 4100 01 300 000000		100.0000%		6.99
Amazon Capital Services, Inc.	1102600008	1GYN-HFMX-1LRP	DFC	Additional Speech Books in prep for increased numbers, Semester II	09/23/2025	9100003485	1,087.50
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Communicate! (MindTap Course List)			10 E 1130 4200 05 302 000000		100.0000%		1,087.50
Amazon Capital Services, Inc.	1152600030	1GYN-HFMX-1LRP	DFC	Advanced concert band foundations book	09/23/2025	9100003485	46.98
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Sound Innovations for Concert Band -- Ensemble Development for Advanced Concert Band: Chorales and Warm-up Exercises for Tone, Technique and Rhythm , Conductor Score			10 E 1130 4200 12 300 000001		100.0000%		40.99
Cost of shipping, not including shipping tax.			10 E 1130 4200 12 300 000001		100.0000%		5.99
Amazon Capital Services, Inc.	1152600038	1GYN-HFMX-1LRP	DFC	Sculpture class game	09/23/2025	9100003485	203.88
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Cards vs Gravity: Ultimate Stacking & Balancing Card Game | Waterproof Board Game for Family Fun, Holidays & Game Nights | 2-4 Players			10 E 1130 4100 02 300 000000		100.0000%		203.88

Invoice Listing

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1152600054	14RD-PQCX-C3QM	DFC	REACH Art supplies	10/28/2025	9100003485	343.54

Detail Description	Detail Account	Accounting Percent	Detail Amount
Crayola Large Crayons, Classic Colors, 16 Count	10 E 1130 4100 02 300 000000	100.0000%	29.96
Prismacolor Eraser, Kneaded Rubber Eraser Large, Grey, 12 Pack	10 E 1130 4100 02 300 000000	100.0000%	70.95
YGDZ Kids Paint Brushes, 12 Pack Washable Painting Brushes for Toddlers Kids Early Learning Toys Foam Roller Sponge Arts Crafts Gift	10 E 1130 4100 02 300 000000	100.0000%	9.89
Arts & Crafts Supplies Kits & Materials Set for Kids, Toddler - Carl & Kay	10 E 1130 4100 02 300 000000	100.0000%	50.91
Amazing Patterns: Adult Coloring Book, Stress Relieving Mandala Style Patterns	10 E 1130 4100 02 300 000000	100.0000%	9.99
XYark Large Colorful Blank Notebook Journals Bulk with Thick Unlined Paper, 8.5x11 inch, 60 Pages, Journal Set for Travelers Students Office, Sketchbook Composition Diary Subject Notebooks, 12 Pack	10 E 1130 4100 02 300 000000	100.0000%	33.24
Shuttle Art 16 Colors Watercolor Paint Set Bulk, 15 Pack, Watercolor Paint Set with Paint Brushes for Kids and Adults, Washable Paint for Classroom, Parties, Kindergarten and Art Activities	10 E 1130 4100 02 300 000000	100.0000%	23.99
Forvencer 24 Pocket Project Organizer, 1/3-cut Tab Binder Organizer with Sticky Labels, Multi Pocket Folder with Zipper Pouch, Folder Binder Spiral Pocket Notebook, Office Supplies	10 E 1130 4100 02 300 000000	100.0000%	13.98
6Pack Mini Loop Scissors,5.5inch Colorful Kids Grip Scissor Set, Adaptive Cutting Self-Opening Scissor for Children,Support Special Needs,6 Colors	10 E 1130 4100 02 300 000000	100.0000%	8.99
LEZIOA 5 Pack Hanging Cup Holders, Multipurpose Rolling Cart Accessories Utility Cart Accessories For Art Craft Supplies, Space Saving Hanging Storage Basket Pencil Holder Makeup Organizers (White)	10 E 1130 4100 02 300 000000	100.0000%	13.49
Small Paint Brushes Bulk, Anezus 50 Pcs Flat Tip Paint Brushes with Round Acrylic Paint Brushes Set Craft Brushes for Classroom Acrylic Watercolor Canvas Face Painting Touch Up	10 E 1130 4100 02 300 000000	100.0000%	6.99
Draw My Face: The pocketsize Party Game of Sixty-Second Portraits with Tricky Twists. Super Fun Family-Friendly Drawing Game for Adults, Teenagers and Children	10 E 1130 4100 02 300 000000	100.0000%	13.98

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount

Detail Description	Detail Account	Accounting Percent	Detail Amount
Spin Master Games, Rough Shapes, Quick-Drawing Game for Artists & Doodlers of All Levels with Hilarious & Challenging Prompts, Easy Indoor Activity, for Kids & Family, 3-10 Players, Ages 8 & Up	10 E 1130 4100 02 300 000000	100.0000%	30.70
Elmer's BlooStick Buddies Glue Sticks, Disappearing Blue Glue Stick, Anti-Roll Cap, 6g, 48 Count, #1 Teacher Brand	10 E 1130 4100 02 300 000000	100.0000%	19.99
100 PCS Plastic Stylus for Scratch Art, 3.7 Inch Heavy Duty Craft Sticks, Pink White Scratch Art Sticks, DIY Creative Draw Sticks, Christmas Thanksgiving Scratch Art Activity Craft Projects Tools	10 E 1130 4100 02 300 000000	100.0000%	6.49
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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1152600054	1HLR-4QD4-FTYR	DFC	REACH Art supplies	10/21/2025	9100003485	7.99

Detail Description	Detail Account	Accounting Percent	Detail Amount
Zentangle Coloring Book For Relaxation: 50 Mindful Zentangle Patterns Coloring Book For Adults, Kids and Teens. Stress Relief Zentangle Doodle Art.	10 E 1130 4100 02 300 000000	100.0000%	7.99

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1152600057	14RD-PQCX-C3QM	DFC	Art supplies for PHOTO class	10/28/2025	9100003485	425.29

Detail Description	Detail Account	Accounting Percent	Detail Amount
Guaishou Artificial Model Reptile Lizard Animal Figures Kids Gift 12pcs	10 E 1130 4100 02 300 000000	100.0000%	7.99
J-Rijzen 6pcs Fake Pears Artificial Fruits Vivid Yellow Pear for Home Fruit Shop Supermarket Desk Office Restaurant Decorations Or Props (Yellow)	10 E 1130 4100 02 300 000000	100.0000%	37.76
50 Pcs 20mm Clear Fake Ice Acrylic Decorative Ice Cubes Display for Home Decoration Wedding Centerpiece Vase Fillers, Photography Props&Kitchen Decoration	10 E 1130 4100 02 300 000000	100.0000%	15.98
Aliotech 26pcs Artificial Lifelike Simulation Small Red Black Cherries Fake Fruit Model Home House Kitchen Party Decoration Desk Ornament	10 E 1130 4100 02 300 000000	100.0000%	13.98
Yuronam 40 Pcs Fake Crushed Ice and Square Ice Rocks,10 Pcs Artificial Fruit Lemon Slices, 4 Pcs Simulation Lemon Blocks and 10 Pcs Lifelike Cherries for Home Kitchen Decoration Photography Prop	10 E 1130 4100 02 300 000000	100.0000%	24.68
Cllayees Fake Fruit Artificial Apples, Set of 12 Decorative Fruit Lifelike Faux Apples Realistic Fruits Apple Decorations for Kitchen, Realistic Fake Fruits Party Props Home Decor	10 E 1130 4100 02 300 000000	100.0000%	18.99
Soonpho 12-Pack Round GOBO Kit, 66mm Metal Plate with Different Patterns Works with Spotlight Attachment and Soonpho OT1 Pro II III Optical Snoot to Create Different Lighting Effects	10 E 1130 4100 02 300 000000	100.0000%	22.00
Limpskys 4Pcs Suction Cup Robot Toy,Robot Toys for Kids 3-5 5-7,Autism Sensory Products,Toys for Ages 5-7,Sensory Toys for Kids with Autism	10 E 1130 4100 02 300 000000	100.0000%	11.98
Yaomiao 30 Pcs Vases Bulk Colored Flower Glass Vases Bud Vintage Colored Glass Bottles Colorful Rustic Embossed for Home Wedding Table Decorations Gifts(Bright Color)	10 E 1130 4100 02 300 000000	100.0000%	51.99
2-Pack LED Video Light Kit with Phone Holder & Barndoor, 2800-7000K Dimmable Studio Lighting for Video Recording, Live Streaming, YouTube, Vlogging, Photography, Makeup, Content Creation, Podcast	10 E 1130 4100 02 300 000000	100.0000%	119.96
PHOTOOLEX 4 Colors Photography Flashlight with 20 Magnetic Pattern Gobos, 8400mAh Portable Spotlight, 10W LED Studio Light for Photo, Content Creation Accessories	10 E 1130 4100 02 300 000000	100.0000%	99.98

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Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1152600057	1DDJ-FRPW-1H6F	DFC	Art supplies for PHOTO class	11/04/2025	9100003485	171.98

Detail Description	Detail Account	Accounting Percent	Detail Amount
Skytex Softbox Lighting Kit 2Pack, 28in Octa Soft Box | 135W 5500K E27 Bulb Continuous Photography Lighting, Photo Studio Lights Equipment for Camera Shooting, Video Recording	10 E 1130 4100 02 300 000000	100.0000%	171.98

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1152600059	1DDJ-FRPW-1H6F	DFC	Additional Photo supplies	11/04/2025	9100003485	100.69

Detail Description	Detail Account	Accounting Percent	Detail Amount
Munchkin® White Hot® Safety Bath Ducky Toy, Yellow	10 E 1130 4100 02 300 000000	100.0000%	11.96
100 Pcs Toy Gems Pirate Treasure Jewels Bling Diamonds Jumbo Acrylic Large Fake Gems Vase Filler Multicolor Plastic Gemstones for Party Table Scatters Decorations Xmas Gift Filling Favors, 6 Styles	10 E 1130 4100 02 300 000000	100.0000%	9.99
100mm/3.9inch Clear Crystal Ball with Metal Stand Fortune Teller Mystical Quartz Ball Photography Props FengShui Divination Spheres Decorative Glass Ball	10 E 1130 4100 02 300 000000	100.0000%	25.99
60pcs Acrylic Diamond Gems Pirate Plastic Gems Large Acrylic Gems Jewels Bulk Treasure Chest Hunt Party Favors 25 Carat for Kids (Multicolor)	10 E 1130 4100 02 300 000000	100.0000%	8.99
JOYIN 8 Pack Pool Toys, Shark Underwater Diving Toys, Colorful Swimming Toy Sinking Throwing for Kids Gifts Summer Swim Dive Training Water Fun Pool Games(Sharks)	10 E 1130 4100 02 300 000000	100.0000%	9.79
Zomiboo 32 Pcs Acrylic Diamond Large Gems Pirate Round Treasure Toy Gems Treasure Round Gemstones Acrylic Diamond Shaped Gemstones for Home Table Vase Fillers Party Decor (Multicolor)	10 E 1130 4100 02 300 000000	100.0000%	13.99
EnriQ Diving Gems Pool Toys 18 Colorful Diamond Swim Dive Toy for Kids Boys Girls Underwater Gemstone Swimming Training Gifts Acrylic Gem for Treasure Hunt Game Home Table Party Decor Vase Fillers	10 E 1130 4100 02 300 000000	100.0000%	19.98

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1152600060	1DDJ-FRPW-1H6F	DFC	Additional BINS for storage of art supplies at Central	11/04/2025	9100003485	547.07

Detail Description	Detail Account	Accounting Percent	Detail Amount
Sterilite 12-Pack Storage Bins with Lids, Heavy Duty Totes, Tuff1, 30 Gallon, Flat Gray	10 E 1130 4100 02 300 000000	100.0000%	312.17
Sterilite 50-Gallon Large Stackable Rugged Industrial Storage Tote Container with Gray Latching Clip Lid for Garage, Attic, Worksite, or Camping	10 E 1130 4100 02 300 000000	100.0000%	234.90

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Invoice Listing

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1172600012	1GYN-HFMX-1LRP	DFC	books for south campus	09/23/2025	9100003485	337.18

Detail Description	Detail Account	Accounting Percent	Detail Amount
Over My Dead Body: A Witchy Graphic Novel (An Over My Dead Body Book, 1)	10 E 2222 4300 00 300 000000	100.0000%	17.99
Coven: A Graphic Novel	10 E 2222 4300 00 300 000000	100.0000%	12.99
Full Shift: A Graphic Novel	10 E 2222 4300 00 300 000000	100.0000%	13.91
Spider-Man: Birth of Venom	10 E 2222 4300 00 300 000000	100.0000%	24.57
Predator vs. Black Panther	10 E 2222 4300 00 300 000000	100.0000%	19.71
The Hidden Witch: A Graphic Novel (The Witch Boy Trilogy #2)	10 E 2222 4300 00 300 000000	100.0000%	10.14
The Midwinter Witch: A Graphic Novel (The Witch Boy Trilogy #3)	10 E 2222 4300 00 300 000000	100.0000%	12.08
The Deep Dark: A Graphic Novel	10 E 2222 4300 00 300 000000	100.0000%	12.10
I Survived the Destruction of Pompeii, AD 79 (I Survived Graphic Novel #10) (I Survived Graphix)	10 E 2222 4300 00 300 000000	100.0000%	7.85
Latina Superheroes: Jalisco & Santa (Volume 1)	10 E 2222 4300 00 300 000000	100.0000%	17.70
Something is Killing the Children Vol. 7	10 E 2222 4300 00 300 000000	100.0000%	8.40
Something is Killing the Children Vol. 4	10 E 2222 4300 00 300 000000	100.0000%	13.94
Something is Killing the Children Vol. 5	10 E 2222 4300 00 300 000000	100.0000%	9.88
Something is Killing the Children Vol. 6	10 E 2222 4300 00 300 000000	100.0000%	10.79
Super Sons: The Complete Collection Book One	10 E 2222 4300 00 300 000000	100.0000%	36.26
The Authority: Relentless: DC Compact Comics Edition	10 E 2222 4300 00 300 000000	100.0000%	9.99
Absolute Batman Vol. 1: The Zoo (Absolute Universe)	10 E 2222 4300 00 300 000000	100.0000%	17.99
Justice League Unlimited Vol. 1: Into the Inferno (DC Justice League Unlimited)	10 E 2222 4300 00 300 000000	100.0000%	15.86
Absolute Wonder Woman Vol. 1: The Last Amazon (Absolute Universe)	10 E 2222 4300 00 300 000000	100.0000%	17.99
Absolute Superman Vol. 1: Last Dust of Krypton (Absolute Universe)	10 E 2222 4300 00 300 000000	100.0000%	17.99
Batgirl Vol. 1: Mother	10 E 2222 4300 00 300 000000	100.0000%	17.32
Teenage Mutant Ninja Turtles, Vol. 1: Return to New York	10 E 2222 4300 00 300 000000	100.0000%	16.73

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1172600013	14RD-PQCX-C3QM	DFC	books for south campus	10/28/2025	9100003485	14.99

Detail Description	Detail Account	Accounting Percent	Detail Amount
Insomniacs After School, Vol. 11	10 E 2222 4300 00 300 000000	100.0000%	14.99

Invoice Listing

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1172600013	1GYN-HFMX-1LRP	DFC	books for south campus	09/23/2025	9100003485	189.92

Detail Description	Detail Account	Accounting Percent	Detail Amount
Win the Inside Game: How to Move from Surviving to Thriving, and Free Yourself Up to Perform	10 E 2222 4300 00 300 000000	100.0000%	14.49
The Wonder Boy: Luka Doncic and the Curse of Greatness	10 E 2222 4300 00 300 000000	100.0000%	16.35
If These Walls Could Talk: Chicago Cubs: Stories from the Chicago Cubs Dugout, Locker Room, and Press Box	10 E 2222 4300 00 300 000000	100.0000%	7.76
L.A. Story: Shohei Ohtani, The Los Angeles Dodgers, and a Season for the Ages	10 E 2222 4300 00 300 000000	100.0000%	23.99
Tales from the Chicago White Sox Dugout: A Collection of the Greatest White Sox Stories Ever Told (Tales from the Team)	10 E 2222 4300 00 300 000000	100.0000%	24.99
Kaiju No. 8, Vol. 13	10 E 2222 4300 00 300 000000	100.0000%	9.58
Insomniacs After School, Vol. 10	10 E 2222 4300 00 300 000000	100.0000%	13.34
Spy x Family, Vol. 14	10 E 2222 4300 00 300 000000	100.0000%	9.58
Kaiju No. 8: B-Side, Vol. 2	10 E 2222 4300 00 300 000000	100.0000%	11.99
Kaiju No. 8, Vol. 14	10 E 2222 4300 00 300 000000	100.0000%	11.99
Blood Moon	10 E 2222 4300 00 300 000000	100.0000%	15.19
Almark, Vol. 1 (novel): The Institute for Magic (Volume 1) (Almark (novel), 1)	10 E 2222 4300 00 300 000000	100.0000%	16.00
Kaiju No. 8: B-Side, Vol. 1	10 E 2222 4300 00 300 000000	100.0000%	9.58
Pokémon: Scarlet & Violet, Vol. 3	10 E 2222 4300 00 300 000000	100.0000%	5.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1172600013	1HLR-4QD4-FTYR	DFC	books for south campus	10/21/2025	9100003485	5.99

Detail Description	Detail Account	Accounting Percent	Detail Amount
Pokémon: Scarlet & Violet, Vol. 2	10 E 2222 4300 00 300 000000	100.0000%	5.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1172600015	14RD-PQCX-C3QM	DFC	books for Central Campus	10/28/2025	9100003485	29.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Wild Instinct: A Novel	10 E 2222 4300 00 300 000000	100.0000%	29.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1172600015	1JGK-XLKD-RCLN	DFC	books for Central Campus	10/14/2025	9100003485	32.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
War Without Mercy: Liberty or Death in the American Revolution	10 E 2222 4300 00 300 000000	100.0000%	32.00

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1172600016	1JGK-XLKD-RCLN	DFC	Books for Central Campus	10/14/2025	9100003485	20.95

Detail Description	Detail Account	Accounting Percent	Detail Amount
Tokyo Ghoul: re, Vol. 6	10 E 2222 4300 00 300 000000	100.0000%	9.94
Black Clover, Vol. 11	10 E 2222 4300 00 300 000000	100.0000%	11.01

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1172600019	1DDJ-FRPW-1H6F	DFC	Children's Books for Central	11/04/2025	9100003485	183.64

Detail Description	Detail Account	Accounting Percent	Detail Amount
Mel Fell: A Caldecott Honor Award Winner	10 E 2222 4300 00 300 000000	100.0000%	12.95
Woo Hoo! You're Doing Great!	10 E 2222 4300 00 300 000000	100.0000%	9.99
Don't Trust Fish	10 E 2222 4300 00 300 000000	100.0000%	13.42
Spike: The Penguin With Rainbow Hair (Ocean Tales Children's Books)	10 E 2222 4300 00 300 000000	100.0000%	11.83
Butt or Face? Volume 3: Super Gross Butts	10 E 2222 4300 00 300 000000	100.0000%	11.85
Sneezy the Snowman	10 E 2222 4300 00 300 000000	100.0000%	6.72
Zoo Day (A My First Experience Book)	10 E 2222 4300 00 300 000000	100.0000%	7.52
How to Catch a Turkey	10 E 2222 4300 00 300 000000	100.0000%	5.77
Thankful Thanksgiving Small Children's Picture Board Book Exploring Gratitude and Thankfulness	10 E 2222 4300 00 300 000000	100.0000%	6.69
Little Yellow Bus: A Brave Kid's Book About Finding Independence (Little Heroes, Big Hearts)	10 E 2222 4300 00 300 000000	100.0000%	7.73
Butt or Face? Volume 2: Revenge of the Butts	10 E 2222 4300 00 300 000000	100.0000%	9.61
Jungle Scrumble	10 E 2222 4300 00 300 000000	100.0000%	9.99
Hello, World! Rainforest Animals	10 E 2222 4300 00 300 000000	100.0000%	7.19
Who am I: The Monkey: A rhyming seek and find story in the jungle	10 E 2222 4300 00 300 000000	100.0000%	11.99
Who Ate Steve?	10 E 2222 4300 00 300 000000	100.0000%	14.39
Barn in Fall: Festival Fun on the Farm - A Beautiful Story of Togetherness, Autumn Harvest, and Love (Barn In Seasons Series) (Barn All Year)	10 E 2222 4300 00 300 000000	100.0000%	9.29
Dinos Love Donuts (Mythical Feasts)	10 E 2222 4300 00 300 000000	100.0000%	12.76
I am King Chameleon! I Demand to be Seen!	10 E 2222 4300 00 300 000000	100.0000%	13.95

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1172600021	1DDJ-FRPW-1H6F	DFC	books for Central Campus	11/04/2025	9100003485	234.65

Detail Description	Detail Account	Accounting Percent	Detail Amount
Articulate: A Deaf Memoir of Voice	10 E 2222 4300 00 300 000000	100.0000%	23.99
Hotshot: A Life on Fire	10 E 2222 4300 00 300 000000	100.0000%	24.84
Korean for K-Pop and K-Drama Fans: Essential Korean Phrases for Everyday Use (Free Online Audio)	10 E 2222 4300 00 300 000000	100.0000%	11.40
Alchemy of Secrets: A Novel	10 E 2222 4300 00 300 000000	100.0000%	20.98
Red City (The New Alchemists, 1)	10 E 2222 4300 00 300 000000	100.0000%	19.49
Mob Psycho 100 Volume 5	10 E 2222 4300 00 300 000000	100.0000%	9.14
Mob Psycho 100 Volume 6	10 E 2222 4300 00 300 000000	100.0000%	10.19
Mob Psycho 100 Volume 7	10 E 2222 4300 00 300 000000	100.0000%	9.59
Writing Better Lyrics	10 E 2222 4300 00 300 000000	100.0000%	19.99
How Finance Works: The HBR Guide to Thinking Smart About the Numbers	10 E 2222 4300 00 300 000000	100.0000%	18.50
JoJo's Bizarre Adventure: Part 4--Diamond Is Unbreakable, Vol. 4	10 E 2222 4300 00 300 000000	100.0000%	16.49
JoJo's Bizarre Adventure: Part 4--Diamond Is Unbreakable, Vol. 5	10 E 2222 4300 00 300 000000	100.0000%	15.99
JoJo's Bizarre Adventure: Part 4--Diamond Is Unbreakable, Vol. 6	10 E 2222 4300 00 300 000000	100.0000%	16.43
Learn Japanese with Manga Volume One: A Self-Study Language Book for Beginners - Learn to read, write and speak Japanese with manga comic strips! (free online audio)	10 E 2222 4300 00 300 000000	100.0000%	17.63

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1172600023	1DDJ-FRPW-1H6F	DFC	books for South Campus	11/04/2025	9100003485	441.24

Detail Description	Detail Account	Accounting Percent	Detail Amount
Wicked: The Graphic Novel Part I	10 E 2222 4300 00 300 000000	100.0000%	14.39
French - English Illustrated Dictionary: A Bilingual Visual Guide to Over 10,000 French Words and Phrases	10 E 2222 4300 00 300 000000	100.0000%	16.95
15-Minute Arabic: Learn in Just 12 Weeks (DK 15-Minute Language Learning)	10 E 2222 4300 00 300 000000	100.0000%	13.94
Tagalog Picture Dictionary: Learn 1500 Tagalog Words and Expressions - The Perfect Resource for Visual Learners of All Ages (Includes Online Audio) (Tuttle Picture Dictionary)	10 E 2222 4300 00 300 000000	100.0000%	14.86
Korean for K-Pop and K-Drama Fans: Essential Korean Phrases for Everyday Use (Free Online Audio)	10 E 2222 4300 00 300 000000	100.0000%	11.40
Spider-Man By Todd Mcfarlane: The Complete Collection	10 E 2222 4300 00 300 000000	100.0000%	23.72
Amazing Spider-Man By Wells & Romita Jr. Vol. 3: Hobgoblin	10 E 2222 4300 00 300 000000	100.0000%	18.59
Ultimate Black Panther By Bryan Hill Vol. 3: Darkess and Light	10 E 2222 4300 00 300 000000	100.0000%	17.99
Ultimate Spider-Man By Jonathan Hickman Vol. 3: Family Business	10 E 2222 4300 00 300 000000	100.0000%	17.99
Ultimate X-Men By Peach Momoko Vol. 2: Children Of The Atom	10 E 2222 4300 00 300 000000	100.0000%	16.99
World Trigger, Vol. 1	10 E 2222 4300 00 300 000000	100.0000%	9.99
World Trigger, Vol. 10	10 E 2222 4300 00 300 000000	100.0000%	9.29
Haikyu!!, Vol. 18	10 E 2222 4300 00 300 000000	100.0000%	10.19
Haikyu!!, Vol. 19	10 E 2222 4300 00 300 000000	100.0000%	10.19
Eyewitness Travel Phrase Book Italian (EW Travel Guide Phrase Books)	10 E 2222 4300 00 300 000000	100.0000%	9.99
Journey to Star Wars: The Force Awakens Lost Stars	10 E 2222 4300 00 300 000000	100.0000%	17.99
Transformers Vol. 3: Combiner Chaos	10 E 2222 4300 00 300 000000	100.0000%	15.29
Vinland Saga 14	10 E 2222 4300 00 300 000000	100.0000%	19.54
Batman: The Cult Deluxe Edition	10 E 2222 4300 00 300 000000	100.0000%	20.90
DC X SONIC THE HEDGEHOG	10 E 2222 4300 00 300 000000	100.0000%	16.73
Seraph of the End, Vol. 21	10 E 2222 4300 00 300 000000	100.0000%	8.49
Jujutsu Kaisen, Vol. 11	10 E 2222 4300 00 300 000000	100.0000%	10.19
Boruto: Two Blue Vortex, Vol. 2	10 E 2222 4300 00 300 000000	100.0000%	10.19
Beyblade X, Vol. 3	10 E 2222 4300 00 300 000000	100.0000%	11.99
My Hero Academia, Vol. 41	10 E 2222 4300 00 300 000000	100.0000%	9.58

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Beyblade X, Vol. 4			10 E 2222 4300 00 300 000000		100.0000%		11.99
Boruto: Two Blue Vortex, Vol. 3			10 E 2222 4300 00 300 000000		100.0000%		10.19
My Hero Academia, Vol. 42			10 E 2222 4300 00 300 000000		100.0000%		10.19
Learn Japanese with Manga Volume One: A Self-Study Language Book for Beginners - Learn to read, write and speak Japanese with manga comic strips! (free online audio)			10 E 2222 4300 00 300 000000		100.0000%		17.63
Teenage Mutant Ninja Turtles: The Last Ronin--Lost Years			10 E 2222 4300 00 300 000000		100.0000%		15.27
Teenage Mutant Ninja Turtles: The Last Ronin II--Re-Evolution			10 E 2222 4300 00 300 000000		100.0000%		18.63
Amazon Capital Services, Inc.	2032600041	1GYN-HFMX-1LRP	DFC	Items needed for teacher appreciation night.	09/23/2025	9500000274	51.20
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
12-Pack Fingertip Towels 11X18 100% Cotton Rally Towels Colors (Charcoal Grey)			11 E 1999 4100 30 300 910022		100.0000%		51.20

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	2032600044	1GYN-HFMX-1LRP	DFC	Items needed for Girls Volleyball Senior Night	09/23/2025	9500000274	192.02

Detail Description	Detail Account	Accounting Percent	Detail Amount
2pcs 3ft x 8.3ft Shiny Corlorful Metallic Tinsel Foil Fringe Curtains Photo Booth Props for Engagement Bridal Shower Bachelorette Baby Shower Bachelorette Holiday Celebration Party Decorations	11 E 1999 4100 30 300 910022	100.0000%	17.98
Voircoloria Pastel Balloons, 66pack 12inch Macaron Latex Party Balloons for Graduation, Easter, Wedding, Birthday, Bridal Shower, Rainbow Party, Baby Shower, Anniversary Party Decorations	11 E 1999 4100 30 300 910022	100.0000%	10.78 104
DUHEL Storage Bins 3 Pack, Fabric Storage Basket for Collapsible Medium Canvas Storage Baskets for Organizing Shelf Nursery Home Closet . (White&Purple-3PCS)	11 E 1999 4100 30 300 910022	100.0000%	74.91
PIGETALE Crepe Paper Streamers, 8 Rolls 656ft Party Streamers, Pack of 8 Pastel Colors Crepe Paper for Kids Girls Birthday Party Supplies Wedding Bridal Baby Shower Decorations (1.8Inch x 82Ft/Roll)	11 E 1999 4100 30 300 910022	100.0000%	19.98
AIRLAXER Reaction Ball,Reflex Ball for Hand Eye Coordination Training,2.83 inch,Pack of 3-Orange,Blue,Yellow.	11 E 1999 4100 30 300 910022	100.0000%	29.40
HonuGoGo 48PCS Pastel Paper Swirl Decorations Hanging Ceiling Streamers for Birthday, Spring, Bridal, Gender Reveal, Wedding, or Everyday Party Decor	11 E 1999 4100 30 300 910022	100.0000%	23.98
Outus 10 Pieces Colorful Dots Paper Garland Round Glitter Garland Hanging Confetti Streamers Backdrop for Candy Birthday Classroom Halloween Trunk or Treat Car Decoration (Pastel)	11 E 1999 4100 30 300 910022	100.0000%	14.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	2032600047	1GYN-HFMX-1LRP	DFC	Football Program Drone Camera Batteries	09/23/2025	9500000274	539.60

Detail Description	Detail Account	Accounting Percent	Detail Amount
JHTC Original Mavic 3 Series Battery Kit for DJI Mavic 3 Pro/Mavic 3 Pro Cine/Mavic 3 Classic/Mavic 3/Mavic 3 Cine/Mavic 3 Enterprise Drone□3 Pack Mavic 3 Batteries and One Battery Charging Hub□	11 E 1999 4100 30 300 910014	100.0000%	539.60

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	2032600076	1HLR-4QD4-FTYR	DFC	Beads needed for dance costumes	10/21/2025	9500000274	296.66

Detail Description	Detail Account	Accounting Percent	Detail Amount
Beadsland Hotfix Rhinestones Bulk, 14400PCS Crystal Hot Fix Rhinestones for Crafts Clothes DIY Decoration, Crystal AB, SS20, 4.6-4.8mm	11 E 1999 4100 30 300 910025	100.0000%	296.66

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	2032600082	1HLR-4QD4-FTYR	DFC	Dance Program Rhinestones for Costumes	10/21/2025	9500000274	11.98

Detail Description	Detail Account	Accounting Percent	Detail Amount
2000PCS SS20/5mm Glass Crystal Rhinestones (Crystal AB), Flatback AB Rhinestones for Bedazzling Crafting DIY Crafts Nail Art Makeup Decoration, Gems Diamond Charms for Tumbler Shoes Clothing Mug	11 E 1999 4100 30 300 910025	100.0000%	11.98

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	2032600092	14RD-PQCX-C3QM	DFC	Football Program Hangers	10/28/2025	9500000274	218.26

Detail Description	Detail Account	Accounting Percent	Detail Amount
Quality White Plastic Hangers 30 Pack - Super Heavy Duty Multipack for Clothes - Thick Strong Standard Closet Clothing Hangers with Hook for Scarves and Belts-17 for Coats (White, 30)	11 E 1999 4100 30 300 910014	100.0000%	218.26

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	2042600011	1GYN-HFMX-1LRP	DFC	Student Council Supplies	09/23/2025	9500000274	105.36

Detail Description	Detail Account	Accounting Percent	Detail Amount
D-Fence Cutout Set Party Accessory (1 count) (1/Pkg)	11 E 1999 4100 70 300 900048	100.0000%	17.90
PYLE-PRO 50W Megaphone Speaker PA Bullhorn, Black Aux Input, Adjustable Volume, Siren, 35mm Aux Input, Ideal for Sports Events & Emergency Drills- PMP53IN	11 E 1999 4100 70 300 900048	100.0000%	39.99
13.8 inch Giant Inflatable Dice Pool Toy for Lawn Games Outdoor Floor Games□Pack of 1	11 E 1999 4100 70 300 900048	100.0000%	8.99
QDRAGON Mini Basketball Hoop, Over The Door Indoor, with 3 Balls/Inflator/Breakaway Rim, Basketball Toy Gifts for Kids and Adults, Suit for Bedroom/Office/Outdoor, Blue	11 E 1999 4100 70 300 900048	100.0000%	25.49
MULBEVD Wireless Lavalier Microphone with Magnetic Clip, Mini Mic for iPhone Android, Active Noise Cancellation, Clip-on Microphone for TikTok, YouTube, Video Vlog, Interviews, Live Streaming	11 E 1999 4100 70 300 900048	100.0000%	12.99

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	2042600015	1GYN-HFMX-1LRP	DFC	HOCO Week Supplies	09/23/2025	9500000274	13.89

Detail Description	Detail Account	Accounting Percent	Detail Amount
PILOT G2 Harmony Ink Collection Limited Edition Retractable Gel Pens, 0.7mm, Fine Point, Assorted Ink, 5-Pack	11 E 1999 4100 70 300 900048	100.0000%	13.89

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Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	2042600019	1GYN-HFMX-1LRP	DFC	NHS Pink Out Decor	09/23/2025	9500000274	430.81

Detail Description	Detail Account	Accounting Percent	Detail Amount
100 Pcs Bar Pins - Silver Brooch Clasp Pins for Badges, DIY Craft, Sewing, Baby Shower, Wedding Name Tags (25mm)	11 E 1999 4100 70 300 900038	100.0000%	5.99
Hicarer 12 Pieces Disposable Plastic Cowboy Hat Set for Party Felt Wide Brimmed Western Cowgirl Hat for Men Women(Pink)	11 E 1999 4100 70 300 900038	100.0000%	189.95
Captain Décor 8 Pink Streamers with White, 656ft Pack of Pink Crepe Paper Streamers for Bachelorette Party Decorations, Birthday Decor (1.8 inch x 82 ft/Roll)	11 E 1999 4100 70 300 900038	100.0000%	7.99 107
Coume 100 Pairs Heart Sunglasses for Women Rimless Transparent Heart Shaped Glasses Valentine Fashion Girls for Party Favors(Pink, Light Pink)	11 E 1999 4100 70 300 900038	100.0000%	63.99
Hot-Pink Rose-Gold Party Decorations Garland - 62ft Twinkle Little Star Hanging Streamers Banner,Birthday Wedding Bridal Baby Shower Bachelorette Engagement Decor Hugtmr	11 E 1999 4100 70 300 900038	100.0000%	12.99
FEBSNOW Pink Ribbon Stickers, 600Pcs Breast Cancer Awareness Ribbon Stickers Self Adhesive Pink Ribbon Awareness Decal Sticker Envelope Sealer for Women Kid Girls Mom Office School Event Support Gifts	11 E 1999 4100 70 300 900038	100.0000%	15.98
Buxiuer Football Breast Cancer Photo Booth Backdrop October Pink Out Ribbon Event Background Wall Decoration	11 E 1999 4100 70 300 900038	100.0000%	9.99
Pink Touch Down Balloon Football Balloons Football Birthday Balloon Football Party Balloons Decorations for Game Day Tailgate Party Decorations Sport Party Supplies Set-11 Pcs	11 E 1999 4100 70 300 900038	100.0000%	8.99
ROSEBB 48pcs Round Head Boom Sticks Thunder Sticks Cheering Sticks Team Spirit Plastic Cheerleading Spirit Stick Clapper Inflatable Noise Maker Sports Supply (Pink)	11 E 1999 4100 70 300 900038	100.0000%	43.96
Crenics Pink Breast Cancer Awareness Decorations - Breast Cancer Awareness Backdrop, Banner, Hanging Swirls, Paper Pom Poms and Balloons for Charity Activity Party Supplies	11 E 1999 4100 70 300 900038	100.0000%	21.99
YOFOBU 72 PCS Pink Fiber Optic Wands Glow Fiber Wands Bulk LED Light Up Wands with 3 Flashing Modes LED Flashing Sticks for Halloween Christmas New Year Valentine's Day Wedding Gender Reveal Birthday	11 E 1999 4100 70 300 900038	100.0000%	48.99

Invoice Listing

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	2042600021	1GYN-HFMX-1LRP	DFC	Hoco week supplies	09/23/2025	9500000274	419.90

Detail Description	Detail Account	Accounting Percent	Detail Amount
Molten Camp Volleyball, Orange/White, Official (MS500-ORA)	11 E 1999 4100 70 300 900048	100.0000%	17.99
Amazon Basics Assorted Size and Color Rubber Bands, 0.5 lb.	11 E 1999 4100 70 300 900048	100.0000%	14.68
Carhartt Men's Tonal Patch Beanie, Black, One Size	11 E 1999 4100 70 300 900048	100.0000%	24.99
Owala FreeSip Insulated Stainless Steel Water Bottle with Straw, BPA-Free Sports Water Bottle, Great for Travel, 32 Oz, Very, Very Dark	11 E 1999 4100 70 300 900048	100.0000%	32.13
			108
Magicsky 10 Pcs Hair Claw Clips for Women, Opal Marble Tortoise Acrylic Large Clip for Thick Thin Hair, 90's Cute Butterfly Barrettes Pins, Aesthetic Styling Accessories for Girls-Rectangle	11 E 1999 4100 70 300 900048	100.0000%	8.99
600 WristCo Neon Orange Tyvek Wristbands for Events - Tamper-Proof Design & Fluorescent Color Prevent Reuse Premium-Grade Bracelets for Hospital & Medical ID, Party & VIP Identification	11 E 1999 4100 70 300 900048	100.0000%	9.49
JOYIN 288 Pcs Slap Bracelets for Kids, Bulk Wristbands with Animals, Friendship, Heart, Galaxy, Party Favors, Classroom Prizes Birthday Exchanging Gifts, Goodie Bag Stuffers	11 E 1999 4100 70 300 900048	100.0000%	29.99
Gatorade Gx, Marble White, 30 Oz	11 E 1999 4100 70 300 900048	100.0000%	19.98
DMSKY 12 Pack Lip Balm, Natural Lip Balm Bulk with Vitamin E and Coconut Oil, Moisturizing Lip Balm for Dry Cracked Lips, Lip Balm for Stocking Stuffers - 12 Flavors	11 E 1999 4100 70 300 900048	100.0000%	5.99
Pibupibu 10 Pack Neon Party Sunglasses Bulk, Wholesale Retro 80s Clear Colorful Mirrrored Lens Sunglasses Party Favors	11 E 1999 4100 70 300 900048	100.0000%	16.59
1000+ PCS Party Favors for Kids,Fidget Toys Pack,Christmas Stocking Stuffers,, Birthday Gift, Treasure Box,Goodie Bag Stuffers, Carnival Prizes, Toys Filler Sensory Toy for Classrooom	11 E 1999 4100 70 300 900048	100.0000%	63.98
Ecation 12 Sets Sport Bracelets Lave Stone Beaded Elastic Stretch Bracelets with Inspirational Card Bulk Team for Football Volleyball Golf Baseball Basketball Soccer(Pink,Volleyball)	11 E 1999 4100 70 300 900048	100.0000%	19.99
Portable Bluetooth Speaker with Lights, Stocking Stuffers, Powerful Crystal Clear Sound, IPX5 Waterproof, All Day Playtime, BT 5.3, TWS Paring, Small Wireless Speaker for Outdoor, White Elephant Gifts	11 E 1999 4100 70 300 900048	100.0000%	19.99

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Zip Ties, RAZCC 1200pcs Cable Zip Ties 12 Inch, Heavy Duty White Plastic Wire Ties with 50lb Tensile Strength, Self-Locking Nylon Cable Ties, Wire Management for Indoor and Outdoor			11 E 1999 4100 70 300 900048		100.0000%		25.99
Ocean Scene: Coloring Book for Adults and Kids, Bold and Easy Designs for Relaxation with Sea Life (Bold & Easy Coloring)			11 E 1999 4100 70 300 900048		100.0000%		19.98
150PCS Motivational Vinyl Water Bottle Stickers - Volleyball Sport Stickers for Laptop, Luggage, Notebook & Gifts for Teen Girls Team Players			11 E 1999 4100 70 300 900048		100.0000%		6.64
Owala FreeSip Insulated Stainless Steel Water Bottle with Straw for Sports, Travel, and School BPA-Free Sports Water Bottle, 32 oz, Surfs Edge			11 E 1999 4100 70 300 900048		100.0000%		34.13
Bulk Goodie Bag Stuffer Filler for Kids 200 Pack, Mini Bubble Wands Party Favors Supplies Bulk for Toddlers, Small Treats Non Candy Preschool Prizes Toys Gifts for Birthday Wedding Giveaways Handouts			11 E 1999 4100 70 300 900048		100.0000%		28.89
Wish Hand Sanitizer Spary Travel Size Spray 4-Piece 1.2 FL OZ (35ML) Each, Black Plum vanilla, Violet orchid sandalwood, Sweet Guava Fresh Coconut, Cucumber Melon, Hydrating and Moisturizing,(4 pack)			11 E 1999 4100 70 300 900048		100.0000%		19.49

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	2042600028	14RD-PQCX-C3QM	DFC	StuCo REACH Movie Night	10/28/2025	9500000274	123.34

Detail Description	Detail Account	Accounting Percent	Detail Amount
Apple Barrel Acrylic Paint in Assorted Colors (16 Ounce), 21143 Bright Blue	11 E 1999 4100 70 300 900048	100.0000%	8.94
Frito-Lay Fun Times Mix Variety Pack, (Pack of 40)	11 E 1999 4100 70 300 900048	100.0000%	13.31
Laffy Taffy Mini Bar Bag, Banana, Chewy Taffy Candy, 3.5 oz	11 E 1999 4100 70 300 900048	100.0000%	5.76
looleem 200pcs Black Pipe Cleaners, Chenille Stems, Pipe Cleaners for Crafts, Pipe Cleaner Crafts, Art and Craft Supplies.	11 E 1999 4100 70 300 900048	100.0000%	7.49
Mattel Games UNO Despicable Me 4 Card Game for Kids, Adults & Family with Deck Inspired by The Movie	11 E 1999 4100 70 300 900048	100.0000%	110 6.97
Overseas Black Paint Pens Paint Markers - Permanent Acrylic Markers 12 Pack, Water-Based, Quick Dry, Waterproof Marker Pen for Rock, Wood, Plastic, Metal, Canvas, Glass, Fabric, Mugs. Medium Tip	11 E 1999 4100 70 300 900048	100.0000%	12.59
Flavor Aid Aguas Frescas Singles To Go Variety Pack, Powdered Drink Mix, 1 Box (50 Single Servings)	11 E 1999 4100 70 300 900048	100.0000%	9.92
Goldfish Minions Shaped Cheddar Crackers, 6.6 Oz Bag	11 E 1999 4100 70 300 900048	100.0000%	17.50
Paper Play Thank You Cards Bulk Pack of 40 Blue, 5x3.5 Inches with Matching Stickers & Envelopes, Minimalistic Design Suitable for Business, Baby Shower, Wedding, Small Business, Graduation, Funeral	11 E 1999 4100 70 300 900048	100.0000%	9.99
48Pcs Yellow Cartoon Birthday Party Decorations Paper Plates Yellow and Blue Dinner Dessert 7Inch Disposable Cartoon Theme Dinnerware Tableware Set for Kids Boy Girl Baby Shower Table Supplies	11 E 1999 4100 70 300 900048	100.0000%	12.99
Darice Wiggle Googly Eyes, 300Pcs Self Adhesive, 20mm Eyeball Stickers for Crafts, DIY, Slime, Dolls, and Decorations - Easy Peel & Stick Eye for Kids and Adults	11 E 1999 4100 70 300 900048	100.0000%	9.89
Affrolling 50 Pcs Yellow Cartoon Party Napkins 6. 5" x 6. 5" Yellow Blue with Pocket Disposable Paper Beverage Cocktail Napkins for Birthday Wedding Anniversary Party Supplies	11 E 1999 4100 70 300 900048	100.0000%	7.99

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	2042600028	1DDJ-FRPW-1H6F	DFC	StuCo REACH Movie Night	11/04/2025	9500000274	232.08

Detail Description	Detail Account	Accounting Percent	Detail Amount
Apple Barrel Acrylic Paint in Assorted Colors (16 Ounce), 21131 Bright Yellow	11 E 1999 4100 70 300 900048	100.0000%	14.91
Mini Moon Pies 12ct Box (Pack of 1) (Banana)	11 E 1999 4100 70 300 900048	100.0000%	12.50
Little Hug Fruit Barrels Original 20 Bottles Box Straws Included	11 E 1999 4100 70 300 900048	100.0000%	29.98
100Pcs Small Paint Brushes Bulk, Anezus Flat Top Acrylic Classroom Brush for Kids Mini Paint Brushes for Touch Up Crafts Detail Painting	11 E 1999 4100 70 300 900048	100.0000%	8.59 111
100 Pack 0.8 Inch Blank Foam Balls for Art Decoration Polystyrene Small Craft Foam Balls for Easter Sphere Foam Ball for School DIY Projects	11 E 1999 4100 70 300 900048	100.0000%	9.99
Mr. Pen- Colored Popsicle Sticks, Wooden Rainbow Colored Popsicle Sticks for Crafts, 200 Pack, 4.5 Inch, Halloween Supplies	11 E 1999 4100 70 300 900048	100.0000%	5.99
Krightlink Hot Glue Gun Kit with 30 Glue Sticks, Fast Preheating Hot Melt, High Temp for School Crafts DIY Arts and Quick Home Repairs (20w)	11 E 1999 4100 70 300 900048	100.0000%	26.97
Biapian Yellow Blue Balloons, 60PCS Blue Yellow White Balloons, 12 Inch Blue Gold Confetti Balloons Dark Blue Latex Balloon Helium for Birthday Wedding Graduation Baby Shower Soccer Party Decoration	11 E 1999 4100 70 300 900048	100.0000%	9.49
Illumination Minions Despicable Me 4 Squooshy Plush Mega Gus, Kids Toys for Ages 3 Up by Just Play	11 E 1999 4100 70 300 900048	100.0000%	6.13
Illumination Minions Despicable Me 4 Squooshy Plush Mega Tim, Kids Toys for Ages 3 Up by Just Play	11 E 1999 4100 70 300 900048	100.0000%	7.64
Illumination's Minions Despicable Me 4 Squooshy Plush Mega Dave, Kids Toys for Ages 3 Up by Just Play	11 E 1999 4100 70 300 900048	100.0000%	3.85
Zhanmai 50 Pcs Paper Mache Cones Open Bottom Cardboard Craft Cones for DIY Art Crafts, Trees, Holiday Gnomes Ornament, Christmas Home Decorations, 5.9 x 2.8 Inch	11 E 1999 4100 70 300 900048	100.0000%	32.49
Rice Krispies Treats Crispy Marshmallow and Rice Squares, Lunch Snacks, Kids Snacks, Variety Pack (3 Boxes, 23 Bars)	11 E 1999 4100 70 300 900048	100.0000%	29.88
Jingmore 100 Pcs Blue and Yellow Cartoon Party Paper Cups Bulk 9 oz Cartoon Themed Disposable Coffee Cups for Kids Boy Girl Birthday Party Supplies	11 E 1999 4100 70 300 900048	100.0000%	13.69

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
3pc Yellow Cartoon Theme Party Tablecloths 108x54 Inch Banana Happy Birthday Cake Table Disposable Rectangular Table Cover Cloths			11 E 1999 4100 70 300 900048		100.0000%		19.98
Amazon Capital Services, Inc.	2042600028	1HLR-4QD4-FTYR	DFC	StuCo REACH Movie Night	10/21/2025	9500000274	20.93
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Smartfood Popcorn, Variety Pack, 0.5 Ounce (Pack of 40)			11 E 1999 4100 70 300 900048		100.0000%		20.93
Amazon Capital Services, Inc.	2042600029	14RD-PQCX-C3QM	DFC	500 PCS 2025 Dot Stickers	10/28/2025	9500000274	53.01
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
InStockLabels 2024 Year Stickers (Black) - 0.75", 500 Round Stickers Per Roll – Round Labels for File Folders, Sticker Labels for End of Year Organization, Circle Stickers for Office & Home Use			11 E 1999 4100 70 300 900053		100.0000%		11.43
InStockLabels 2027 Year Stickers (Pink) - 0.75", 500 Round Stickers Per Roll – Round Labels for File Folders, Sticker Labels for End of Year Organization, Circle Stickers for Office & Home Use			11 E 1999 4100 70 300 900053		100.0000%		13.86
InStockLabels 2026 Year Stickers (Teal) - 0.75", 500 Round Stickers Per Roll – Round Labels for File Folders, Sticker Labels for End of Year Organization, Circle Stickers for Office & Home Use			11 E 1999 4100 70 300 900053		100.0000%		13.86
InStockLabels 2025 Year Stickers (Cranberry) - 0.75", 500 Round Stickers Per Roll – Round Labels for File Folders, Sticker Labels for End of Year Organization, Circle Stickers for Office & Home Use			11 E 1999 4100 70 300 900053		100.0000%		13.86
Amazon Capital Services, Inc.	2042600030	1DDJ-FRPW-1H6F	DFC	Madrigal paper	11/04/2025	9500000274	96.22
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
150 Natural Parchment 65lb Cover Paper Sheets 8.5X14 Inches Cardstock Weight Colored Sheets 8.5" X 14" (8.5X14 Inches) Legal|Menu Size - Printable Old Parchment Semblance			11 E 1999 4100 70 300 900007		100.0000%		96.22

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	2042600031	1DDJ-FRPW-1H6F	DFC	ASL Holly Jolly Fundraiser	11/04/2025	9500000274	121.16

Detail Description	Detail Account	Accounting Percent	Detail Amount
Nerds Holiday Candy Canes, Christmas Stocking Stuffers for Kids, Grape, 5.3 Oz, 12 Count	11 E 1999 4100 70 300 900061	100.0000%	55.20
Candy Canes Peppermint Flavored 120 Pieces Individually Wrapped Red & White - Holiday Edible Regular Size Bulk Pack Candy Cane	11 E 1999 4100 70 300 900061	100.0000%	65.96

Total for Amazon Capital Services, Inc.: 12,045.73

American Building Services		4060384	DFC	New hollow metal elevations & doors with hardware	08/28/2025	092332	34,881.01

Detail Description	Detail Account	Accounting Percent	Detail Amount
New Hollow metal elevations & doors with hardware	20 E 2540 3230 00 300 000000	100.0000%	34,881.01

Total for American Building Services: 34,881.01

Amos Alonzo Stagg High School	1032600283	Seasonal Showdown Fee	DFC	V and JV Competitive Dance - Stagg Seasonal Showdown Entry Fees	12/20/2025	092333	500.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
V and JV Competitive Dance - Stagg Seasonal Showdown Entry Fees	10 E 1500 3900 30 300 000000	100.0000%	500.00

Total for Amos Alonzo Stagg High School: 500.00

Andrew High School	1032600279	11/15 Dance Invite	DFC	V and JV Competitive Dance - Andrew Invite Entry Fees	11/15/2025	092334	450.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
V and JV Competitive Dance - Andrew Invite Entry Fees	10 E 1500 3900 30 300 000000	100.0000%	450.00

Total for Andrew High School: 450.00

Antioch Community High	1032600294	1/10 Cheerleading	DFC	V Competitive Cheerleading Invite Entry Fee	01/10/2026	092335	800.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
V Competitive Cheerleading Invite Entry Fee	10 E 1500 3900 30 300 000000	100.0000%	800.00

Total for Antioch Community High: 800.00

Aqualab Water Treatment, Inc.		17276	DFC	Water Treatment	11/01/2025	092336	375.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Water Treatment Chemicals	20 E 2540 3900 00 302 000000	100.0000%	375.00

Total for Aqualab Water Treatment, Inc.: 375.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Avantis Education Inc.	1022600044	AVI-042634	DFC	EDU Verse Annual Renewal for VR Goggle Software	10/14/2025	092337	699.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
EDU Verse School Annual License for VR Goggles			10 E 2225 4700 00 300 000000		100.0000%		699.00
						Total for Avantis Education Inc.:	**699.00**
Awards Now		361379	DFC	Name Badges	06/24/2025	092338	58.39
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Name Badges			10 E 2525 4100 00 300 000000		100.0000%		58.39
						Total for Awards Now:	**58.39**
B & H Technical Services, Inc.		CW15643	DFC	Brick Sign	09/18/2025	24185	77.75
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Brick Sign			11 E 1999 4100 30 300 910001		100.0000%		77.75
B & H Technical Services, Inc.		CW15685	DFC	Parking Sign	10/01/2025	092339	62.75
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Sponsorship Parking Sign			10 E 2633 3500 00 300 000000		100.0000%		62.75
						Total for B & H Technical Services, Inc.:	**140.50**
Bayer Piano Service		550	DFC	Kawaii Piano tuned	11/10/2025	092340	100.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Kawaii Piano Tuned			10 E 1130 3000 12 300 000001		100.0000%		100.00
						Total for Bayer Piano Service:	**100.00**
Big Frog Custom T-Shirts & More		60394	DFC	Apparel	11/03/2025	24186	327.84
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Apparel			11 E 1999 4100 70 300 900048		100.0000%		327.84
Big Frog Custom T-Shirts & More		ORD-60374	DFC	DTF Minooka Dance Team	11/04/2025	092341	225.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
DTF Minooka Dance Team			10 E 1500 4100 30 300 000020		100.0000%		225.00
						Total for Big Frog Custom T-Shirts & More:	**552.84**
Blick Art Materials	1152600044	6525507	DFC	art supplies	10/21/2025	9100003486	1,345.92
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
https://www.dickblick.com/items/slabmat-large-16-x-22/			10 E 1130 4100 02 300 000000		100.0000%		471.20

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount

Detail Description	Detail Account	Accounting Percent	Detail Amount
Slab Mat Large 16x22 Item #:84901-1002 Amaco Stonex White Clay - 25 lb Item #:33247-1025	10 E 1130 4100 02 300 000000	100.0000%	874.72

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Blick Art Materials	1152600052	6525219	DFC	Art sculpture supplies	10/21/2025	9100003486	1,171.13

Detail Description	Detail Account	Accounting Percent	Detail Amount
Quilled Creations Mixed Quilling Papers - Yellow Shades, Pkg of 100 Item #:86240-4010 https://www.dickblick.com/items/quilled-creations-quilling-paper-yellow-shades-pkg-of-100/	10 E 1130 4100 02 300 000000	100.0000%	7.00 115
Item #:86240-3010 Quilled Creations Mixed Quilling Papers - Red Shades, Pkg of 100 https://www.dickblick.com/items/quilled-creations-quilling-paper-red-shades-pkg-of-100/	10 E 1130 4100 02 300 000000	100.0000%	14.00
Item #:86240-6000 Quilled Creations Mixed Quilling Papers - Purple Shades, Pkg of 100 https://www.dickblick.com/items/quilled-creations-quilling-paper-purple-shades-pkg-of-100/	10 E 1130 4100 02 300 000000	100.0000%	14.00
Item #:86240-3060 Quilled Creations Mixed Quilling Papers - Pink Shades, Pkg of 100 https://www.dickblick.com/items/quilled-creations-quilling-paper-pink-shades-pkg-of-100/	10 E 1130 4100 02 300 000000	100.0000%	14.00
Item #:86240-4510 Quilled Creations Mixed Quilling Papers - Orange Shades, Pkg of 100 https://www.dickblick.com/items/quilled-creations-quilling-paper-orange-shades-pkg-of-100/	10 E 1130 4100 02 300 000000	100.0000%	10.50
Item #:86240-0110 Quilled Creations Mixed Quilling Papers - Lighter Shades, Pkg of 100 https://www.dickblick.com/items/quilled-creations-quilling-paper-lighter-shades-pkg-of-100/	10 E 1130 4100 02 300 000000	100.0000%	14.00
Item #:86240-2500 Quilled Creations Mixed Quilling Papers - Grey Shades, Pkg of 100	10 E 1130 4100 02 300 000000	100.0000%	38.50

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
https://www.dickblick.com/items/quilled-creations-quilling-paper-grey-shades-pkg-of-100/							
Item #:86240-7010 Quilled Creations Mixed Quilling Papers - Green Shades, Pkg of 100 https://www.dickblick.com/items/quilled-creations-quilling-paper-green-shades-pkg-of-100/			10 E 1130 4100 02 300 000000		100.0000%		14.00
Item #:86240-0120 Quilled Creations Mixed Quilling Papers - Earth Tone Colors, Pkg of 100 https://www.dickblick.com/items/quilled-creations-quilling-paper-earth-tone-colors-pkg-of-100/			10 E 1130 4100 02 300 000000		100.0000%		14.00 116
Item #:86240-8000 Quilled Creations Mixed Quilling Papers - Brown Shades, Pkg of 100 https://www.dickblick.com/items/quilled-creations-quilling-paper-brown-shades-pkg-of-100/			10 E 1130 4100 02 300 000000		100.0000%		14.00
Item #:86240-5010 Quilled Creations Mixed Quilling Papers - Blue Shades, Pkg of 100 https://www.dickblick.com/items/quilled-creations-quilling-paper-blue-shades-pkg-of-100/			10 E 1130 4100 02 300 000000		100.0000%		14.00
Item #:86241-1070 Quilled Creations Savvy Slotted Too https://www.dickblick.com/items/quilled-creations-savvy-slotted-tool/			10 E 1130 4100 02 300 000000		100.0000%		51.80
Item #:87763-1303 Rico Design Paper Poetry Quilling Tweezers https://www.dickblick.com/items/rico-design-paper-poetry-quilling-tweezers/			10 E 1130 4100 02 300 000000		100.0000%		143.76
Item #:12779-1009 Cover-it Picture Frame Kit https://www.dickblick.com/items/cover-it-picture-frame-kit/			10 E 1130 4100 02 300 000000		100.0000%		25.00
Item #:18935-0000 Decorate-A-Frame Kit - 5" x 7", Pkg of 25 https://www.dickblick.com/items/decorate-a-frame-kit-5-x-7-pkg-of-25/			10 E 1130 4100 02 300 000000		100.0000%		10.37
Item #:23604-1005 Surebonder Clear Stik Hot Glue Sticks - 5 lb, 7/16" x 10"			10 E 1130 4100 02 300 000000		100.0000%		80.02

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
https://www.dickblick.com/items/surebonder-clear-stik-hot-glue-sticks-5-lb-716-x-10/							
Item #:62951-1010 Marvy Uchida Corru-Gator Paper Crimper - Wave https://www.dickblick.com/items/marvy-uchida-corru-gator-paper-crimper-wave/			10 E 1130 4100 02 300 000000		100.0000%		67.52
Item #:62951-0000 Marvy Uchida Corru-Gator Paper Crimper - Straight https://www.dickblick.com/items/marvy-uchida-corru-gator-paper-crimper-straight/			10 E 1130 4100 02 300 000000		100.0000%		67.52 117
Item #:62951-1020 Marvy Uchida Corru-Gator Paper Crimper - Diamond https://www.dickblick.com/items/marvy-uchida-corru-gator-paper-crimper-diamond/			10 E 1130 4100 02 300 000000		100.0000%		67.52
Item #:62951-1030 Marvy Uchida Corru-Gator Paper Crimper - Bubbles https://www.dickblick.com/items/marvy-uchida-corru-gator-paper-crimper-bubbles/			10 E 1130 4100 02 300 000000		100.0000%		67.52
Item #:61198-1000 Creativity Street Papier Mache Mask - 8" tall x 5.25" wide https://www.dickblick.com/items/creativity-street-papier-mache-mask-8-tall-x-525-wide/			10 E 1130 4100 02 300 000000		100.0000%		422.10
						Total for Blick Art Materials:	**2,517.05**
Bloomsbury Publishing, Inc	1172600018	BUS93484	DFC	abc-clio database renewal	10/28/2025	9100003487	4,928.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
abc-clio database renewal			10 E 2222 4300 00 300 000000		100.0000%		4,928.00
						Total for Bloomsbury Publishing, Inc:	**4,928.00**

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Blue Cross Blue Shield of IL - Dept. 1134		550744062625	DFC	October Coverage	10/31/2025	8600000005	653,555.90

Detail Description	Detail Account	Accounting Percent	Detail Amount
October Coverage	10 E 1130 2220 00 000 000000	100.0000%	569,015.12
October Coverage	20 E 1130 2220 00 000 000000	100.0000%	22,076.75
October Coverage	40 E 1130 2220 00 000 000000	100.0000%	23,635.82
October Coverage	80 E 1130 2220 00 000 000000	100.0000%	17,571.23
October Coverage	10 E 1130 2230 00 000 000000	100.0000%	17,557.11
October Coverage	20 E 1130 2230 00 000 000000	100.0000%	1,209.64
October Coverage	40 E 1130 2230 00 000 000000	100.0000%	1,597.97
October Coverage	80 E 1130 2230 00 000 000000	100.0000%	901.26
		Total for Blue Cross Blue Shield of IL - Dept. 1134:	**653,555.90**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Bluum of Minnesota, LLC	1022600007	1069245	DFC	Annual Google Licensings for GSuite Enterprise Licensing Staff and Students	10/31/2025	092342	14,900.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
GSuite Enterprise Yearly Renewal.	10 E 2225 4700 00 300 000000	100.0000%	14,900.00
		Total for Bluum of Minnesota, LLC:	**14,900.00**

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO Harris		11/5/25 Statement	DFC	11/5/25 Statement	11/05/2025	8200000064	22,622.70

Detail Description	Detail Account	Accounting Percent	Detail Amount
Barrett - Dollar General	40 E 2552 4100 00 300 000000	100.0000%	36.39
Barrett - Amazon	40 E 2552 4100 00 300 000000	100.0000%	263.61
Barrett - Amazon	40 E 2552 4100 00 300 000000	100.0000%	208.60
Barrett - IL Tollway	40 E 2552 4100 00 300 000001	100.0000%	40.00
Barrett - Mariano's	40 E 2552 4100 00 300 000000	100.0000%	35.55
Barrett - Taco Fix	40 E 2552 4100 00 300 000000	100.0000%	108.34
Barrett - Midwest Bus Parts	40 E 2552 4100 00 300 000001	100.0000%	118.63
Barrett - Amazon	40 E 2552 4100 00 300 000000	100.0000%	48.12
Barrett - Amazon	40 E 2552 4100 00 300 000000	100.0000%	42.78
Barrett - IL Tollway	40 E 2552 4100 00 300 000001	100.0000%	40.00
Barrett - IL Tollway	40 E 2552 4100 00 300 000001	100.0000%	40.00
Barrett - Amazon	40 E 2552 4100 00 300 000000	100.0000%	-28.88
Barrett - Midwest Bus Parts	40 E 2552 4100 00 300 000001	100.0000%	352.21
Barrett - IL Tollway	40 E 2552 4100 00 300 000001	100.0000%	40.00
Barrett - IL Tollway	40 E 2552 4100 00 300 000001	100.0000%	40.00
Barrett - Dunkin Donuts	40 E 2552 4100 00 300 000000	100.0000%	33.52
Barrett - Roosty's	40 E 2552 4100 00 300 000000	100.0000%	99.51
Barrett - Walmart	40 E 2552 4100 00 300 000001	100.0000%	-129.71
Barrett - IL Tollway	40 E 2552 4100 00 300 000001	100.0000%	40.00
Holden - MCHS PCard	10 E 1500 4100 70 300 000021	100.0000%	1,527.17
Pakowski - JW Pepper	10 E 1130 4100 12 300 000000	100.0000%	125.00
Pakowski - Morris Bakery	10 E 2560 3150 00 303 000000	100.0000%	481.52
Pakwoski - Chipolte	10 E 2560 3150 00 303 000000	100.0000%	129.40
Schiffbauer - Jimmy Johns	10 E 2310 4100 00 300 000000	100.0000%	55.17
Schiffbauer - Copyright OSP	10 E 2310 4100 00 300 000000	100.0000%	6.00
Activity Card 4 - Girls Golf Postseason	10 E 1500 3900 30 300 000001	100.0000%	1,391.52
Activity Card 6 - Saffron Social	10 E 2210 3120 00 300 000000	100.0000%	101.59
Activity Card 6 - The Great Room	10 E 2210 3120 00 300 000000	100.0000%	25.40
Trans 6 - Peoria Marriott	10 E 2210 3120 00 300 000000	100.0000%	562.38
Trans 6 - FedEx	10 E 1130 4100 00 300 000000	100.0000%	10.82
Trans 3 - Walmart	10 E 1420 4100 09 300 000000	100.0000%	300.26

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Trans 3 - Brake Time			10 E 1500 3320 70 300 000000		100.0000%		78.51
Trans 3 - Reflect Window			20 E 2540 3230 00 302 000000		100.0000%		527.91
Trans 1 - Walmart & Jewel			10 E 1420 4100 09 300 000000		100.0000%		646.45
Trans 2 - MCHS PCard			10 E 1500 4100 70 300 000021		100.0000%		666.52
Trans 2 - State Tennis			10 E 1500 3900 30 300 000001		100.0000%		561.99
Troy - Parts Town			20 E 2540 4100 00 300 000000		100.0000%		44.83
Troy - Windowcleaner			20 E 2540 5400 00 302 000000		100.0000%		7,913.25
Troy - Apollo Forklift			20 E 2540 5400 00 302 000000		100.0000%		1,630.00
Williams - MCHS PCard			10 E 1500 4100 70 300 000021		100.0000%		2,978.54
Williams - Hotel Capstone			10 E 1500 6400 30 300 000000		100.0000%		640.55
Williams - Avantis			10 E 1500 3900 30 300 000001		100.0000%		321.25
Trans 3 - JotForm			10 E 2225 4700 00 300 000000		100.0000%		468.00
BMO Harris	1032600195	11/5/25 Statement	DFC	Food for Girls Flag Football Regional	11/05/2025	8200000064	217.23
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food for Girls Flag Football Regional			10 E 1500 3900 30 300 000001		100.0000%		217.23
BMO Harris	1032600196	11/5/25 Statement	DFC	Girls Tennis - SPC Conference Tournament Food	11/05/2025	8200000064	123.36
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Girls Tennis - SPC Conference Tournament Food			10 E 1500 3900 30 300 000000		100.0000%		123.36
BMO Harris	1032600198	11/5/25 Statement	DFC	Neurotraining clinic	11/05/2025	8200000064	199.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Neurotraining clinic			10 E 1500 6400 30 300 000000		100.0000%		199.00
BMO Harris	1032600215	11/5/25 Statement	DFC	Poms Coaches Clinic	11/05/2025	8200000064	105.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Poms Coaches Clinic			10 E 1500 6400 30 300 000000		100.0000%		105.00
BMO Harris	1032600223	11/5/25 Statement	DFC	Food for Girls Tennis Sectional	11/05/2025	8200000064	69.99
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food for Girls Tennis Sectional			10 E 1500 3900 30 300 000001		100.0000%		69.99
BMO Harris	1032600240	11/5/25 Statement	DFC	Girls Volleyball Regional Hospitality	11/05/2025	8200000064	167.47
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Girls Volleyball Regional Hospitality			10 E 1500 3900 30 300 000001		100.0000%		145.48
Girls Volleyball Regional Hospitality			10 E 1500 3900 30 300 000001		100.0000%		21.99

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO Harris	1032600241	11/5/25 Statement	DFC	Boys Soccer Sectional Travel Food	11/05/2025	8200000064	278.36
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Boys Soccer Sectional Travel Food			10 E 1500 3900 30 300 000001		100.0000%		278.36
BMO Harris	1032600242	11/5/25 Statement	DFC	Boys Soccer Regional Hospitality	11/05/2025	8200000064	24.26
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Boys Soccer Regional Hospitality			10 E 1500 3900 30 300 000001		100.0000%		24.26
BMO Harris	1032600243	11/5/25 Statement	DFC	Boys Soccer Regional Hospitality	11/05/2025	8200000064	166.78
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Boys Soccer Regional Hospitality			10 E 1500 3900 30 300 000001		100.0000%		69.99
Boys Soccer Regional Hospitality			10 E 1500 3900 30 300 000001		100.0000%		96.79
BMO Harris	1032600297	11/5/25 Statement	DFC	Girls Volleyball Regional Final Hospitality	11/05/2025	8200000064	39.50
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Girls Volleyball Regional Final Hospitality			10 E 1500 3900 30 300 000001		100.0000%		39.50
BMO Harris	1032600298	11/5/25 Statement	DFC	Board Account Split - Pizzas for Football Playoff Game	11/05/2025	8200000064	433.37
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Football Activity Split - Pizzas for Football Playoff Game			10 E 1500 3900 30 300 000001		100.0000%		433.37
BMO Harris	1032600301	11/5/25 Statement	DFC	Food for Girls Volleyball Sectional	11/05/2025	8200000064	209.73
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food for Girls Volleyball Sectional			10 E 1500 3900 30 300 000001		100.0000%		209.73
BMO Harris	1032600305	11/5/25 Statement	DFC	Hotel - Girls Tennis State	11/05/2025	8200000064	560.23
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Hotel - Girls Tennis State			10 E 1500 3900 30 300 000001		100.0000%		206.61
Hotel - Girls Tennis State			10 E 1500 3900 30 300 000001		100.0000%		176.81
Hotel - Girls Tennis State			10 E 1500 3900 30 300 000001		100.0000%		176.81
BMO Harris	1032600307	11/5/25 Statement	DFC	Trackwrestling Invoices	11/05/2025	8200000064	127.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Trackwrestling Invoice 2			10 E 1500 3900 30 300 000000		100.0000%		26.00
Trackwrestling Invoice			10 E 1500 3900 30 300 000000		100.0000%		101.00

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO Harris	1042600014	11/5/25 Statement	DFC	Board Activities October Statement	11/05/2025	8200000064	1,699.04

Detail Description	Detail Account	Accounting Percent	Detail Amount
10E Act Supplies Dollar General	10 E 1500 4100 70 300 000007	100.0000%	8.64
10E Fall Play Playbill & UPS	10 E 1500 3000 70 300 000001	100.0000%	148.37
10E purchase services Indoor Percussion	10 E 1500 6400 70 300 000010	0.0000%	0.00
10E purchase services Indoor Percussion	10 E 1500 4100 70 300 000026	100.0000%	1,441.92
10E NHS Supplies Jimmy Johns	10 E 1500 4100 70 300 000003	100.0000%	100.11

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO Harris	1052600026	11/5/25 Statement	DFC	October 2025 P-Card purchases for the director of Student Services, Joseph V. Pacetti	11/05/2025	8200000064	2,409.15

Detail Description	Detail Account	Accounting Percent	Detail Amount
10/03/2025-Dollar General Napkins & Paper plates for JJC rep visit at Minooka Academy	10 E 1200 4100 00 300 000002	100.0000%	7.24
10/06/2025-Casey's Breakfast Pizza for JJC rep visit at Minooka Academy	10 E 2560 3000 00 300 000001	100.0000%	77.18
10/11/2025-Peardeck Classroom software for SpEd teacher N.Lehning	10 E 1200 3000 00 300 000001	100.0000%	149.99
10/16/2025-Walmart Supplies for R.Kriegers life skills class	10 E 1200 4100 00 300 000002	100.0000%	93.19
10/23/2025-Jewel Snacks for College 101 night	10 E 2560 3000 00 300 000001	100.0000%	49.79
10/23/2025-Hinckley Water delivery for south and central campus	10 E 2134 3000 00 300 000000	100.0000%	260.90
10/23/2025-Giordanos Pizza for nurse staff meeting	10 E 2560 3000 00 300 000001	100.0000%	73.46
10/27/2025-Crowne Plaza Room accommodations for social worker E.Milnes for IASSW conference	10 E 2210 3000 00 300 000002	100.0000%	316.92
10/30/2025-Mental Health Matters Mental Health First aid training	10 E 2210 3000 00 300 000002	100.0000%	480.00
11/03/2025-Crowne Plaza Room accommodation for SpEd teacher T.Harrison for transition conference	10 E 2210 3000 00 300 000002	100.0000%	150.48
11/04/2025-IAASE Registration for J.Pacetti for IAASE winter conference	10 E 2210 3000 00 300 000002	100.0000%	375.00
11/04/2025-IAASE Registration for M.Shanahan for IAASE winter conference	10 E 2210 3000 00 300 000002	100.0000%	375.00

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO Harris	1082600018	11/5/25 Statement	DFC	IPA Administrator Supe, PR, AP and Building Level Admins- $449	11/05/2025	8200000064	449.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
IPA Administrator Supe, PR, AP and Building Level Admins- $449	10 E 2210 6400 00 300 000000	100.0000%	449.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO Harris	1092600022	11/5/25 Statement	DFC	JEWEL OPEN PO	11/05/2025	8200000064	75.90

Detail Description	Detail Account	Accounting Percent	Detail Amount
JEWEL OPEN PO	10 E 1420 4100 09 300 000000	100.0000%	75.90

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO Harris	1092600022	11/5/25 Statement	DFC	JEWEL OPEN PO	11/05/2025	8200000064	243.28

Detail Description	Detail Account	Accounting Percent	Detail Amount
JEWEL OPEN PO	10 E 1420 4100 09 300 000000	100.0000%	243.28

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO Harris	1092600022	11/5/25 Statement	DFC	JEWEL OPEN PO	11/05/2025	8200000064	125.40

Detail Description	Detail Account	Accounting Percent	Detail Amount
JEWEL OPEN PO	10 E 1420 4100 09 300 000000	100.0000%	125.40

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO Harris	1092600022	11/5/25 Statement	DFC	JEWEL OPEN PO	11/05/2025	8200000064	71.67

Detail Description	Detail Account	Accounting Percent	Detail Amount
JEWEL OPEN PO	10 E 1420 4100 09 300 000000	100.0000%	71.67

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO Harris	1092600022	11/5/25 Statement	DFC	JEWEL OPEN PO	11/05/2025	8200000064	66.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
JEWEL OPEN PO	10 E 1420 4100 09 300 000000	100.0000%	66.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO Harris	1092600048	11/5/25 Statement	DFC	Sports Marketing field trip invoice	11/05/2025	8200000064	1,218.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Sports Marketing field trip to Wolves	10 E 1407 3000 03 300 000000	100.0000%	1,218.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO Harris	1112600004	11/5/25 Statement	DFC	Three books from Corwin on Building Thinking Classroom tasks for grades 6-12.	11/05/2025	8200000064	119.85

Detail Description	Detail Account	Accounting Percent	Detail Amount
Three books from Corwin on Building Thinking Classroom Tasks https://checkout.corwin.com/checkout/195dc5b0441bbd00019d04d50000aa48	10 E 1130 4100 11 300 000000	100.0000%	119.85

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO Harris	1132600012	11/5/25 Statement	DFC	Forensics Class Virtual Autopsy for 10/20/25 3B and 4B	11/05/2025	8200000064	410.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Fee: $285 per program (Discounted to $205) Grade Level: Grades 9 through 12 only	10 E 1130 6400 13 300 000001	100.0000%	410.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Program Length: 60 minutes The forensic autopsy is of paramount importance when investigating a suspicious death. Objectivity and meticulousness in evidence-gathering are essential to the process. A solid understanding of human physiology, as well as the processes that occur postmortem, is also invaluable in this type of investigation. Students will participate in an interactive human cadaver demonstration using video conferencing. The program will discuss the basic procedure of a forensic autopsy, during which the principles of objectivity, scientific method and evidence gathering will be outlined.							124
BMO Harris	1152600053	11/5/25 Statement	DFC	ISU Madrigal Festival	11/05/2025	8200000064	150.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Entry fee - ISU Madrigal Festival			10 E 1130 6400 12 300 000004		100.0000%		150.00
						Total for BMO Harris:	**32,381.27**
Boe, Kristi A		10/25 Cellphone Reimb	DFC	Cellphone Reimbursement	10/31/2025	092343	100.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
October 2025 Cell Phone Reimbursement			20 E 2540 3400 00 300 000001		100.0000%		100.00
						Total for Boe, Kristi A:	**100.00**
Bolingbrook High School	1032600189	9/23 SPC Conference	DFC	Girls JV Golf SPC Conference Meet	09/23/2025	092344	280.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Girls JV Golf SPC Conference Meet			10 E 1500 3900 30 300 000000		100.0000%		280.00
Bolingbrook High School	1032600249	2/18/26 Basketball Tourn	DFC	Fresh. A Boys Basketball - Raider Freshman Tournament Entry Fee	02/18/2026	092344	250.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Fresh. A Boys Basketball - Raider Freshman Tournament Entry Fee			10 E 1500 3900 30 300 000000		100.0000%		250.00
						Total for Bolingbrook High School:	**530.00**

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Bozinovich, Emma		2025 Talent Show	DFC	Talent Show	10/01/2025	092345	60.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Talent Show			10 E 1500 1300 70 300 000003		100.0000%		60.00
Bozinovich, Emma		2025 Talent Show	DFC	Talent Show	10/02/2025	092345	60.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Talent Show Sound			10 E 1500 1300 70 300 000003		100.0000%		60.00
					Total for Bozinovich, Emma:		**120.00**
Bradley Bourbonnais H. S.	1032600254	12/23 Wolford Classic	DFC	JV Boys Wrestling - Wolford Classic Entry Fee	10/23/2025	092346	350.00 125
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
JV Boys Wrestling - Wolford Classic Entry Fee			10 E 1500 3900 30 300 000000		100.0000%		350.00
Bradley Bourbonnais H. S.	1032600287	12/14 Cheerleading Invite	DFC	JV Competitive Cheerleading Invite Entry Fee	12/14/2025	092346	250.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
JV Competitive Cheerleading Invite Entry Fee			10 E 1500 3900 30 300 000000		100.0000%		250.00
					Total for Bradley Bourbonnais H.S.:		**600.00**
Brandenburg Electronic Systems		2010	DFC	Install Speaker	10/29/2025	092347	10,500.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Install Speaker			20 E 2540 5400 00 300 000000		100.0000%		10,500.00
Brandenburg Electronic Systems		2028	DFC	Install Speaker	11/06/2025	092347	7,000.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Install Speaker			20 E 2540 5400 00 300 000000		100.0000%		7,000.00
					Total for Brandenburg Electronic Systems:		**17,500.00**
Bremen High School	1032600256	1/10 Invite	DFC	JV Boys Wrestling - Bremen JV Invite Entry Fee	01/10/2026	092348	450.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
JV Boys Wrestling - Bremen JV Invite Entry Fee			10 E 1500 3900 30 300 000000		100.0000%		450.00
					Total for Bremen High School:		**450.00**
Brightly Software Inc.		INV-291743	DFC	Sourcewell Contract	10/22/2025	092349	2,303.64
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Sourcewell Contract			40 E 2552 4100 00 300 000000		100.0000%		2,303.64
					Total for Brightly Software Inc.:		**2,303.64**

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Brightmont Academy		44112	DFC	Tuition	09/30/2025	092350	10,059.63
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tuition			10 E 1912 6700 00 300 000000		100.0000%		10,059.63
Brightmont Academy		44577	DFC	Tuition	10/31/2025	092350	10,538.66
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tuition			10 E 1912 6700 00 300 000000		100.0000%		10,538.66
					Total for Brightmont Academy:		**20,598.29**
BSN Sports Inc		931746887	DFC	Jersey's	10/22/2025	24187	945.50
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Jersey's			11 E 1999 4100 30 300 910017		100.0000%		945.50
BSN Sports Inc	2032600036	931839217	DFC	Girls Wrestling Team State Hoody's	10/29/2025	24187	1,310.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Hoody's with shipping			11 E 1999 4100 30 300 910044		100.0000%		1,310.00
BSN Sports Inc	2032600087	931779487	DFC	Boys Basketball Shooting Shirts	10/24/2025	24187	981.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Shooting Shirts W/Shipping			11 E 1999 4100 30 300 910005		100.0000%		981.00
BSN Sports Inc		931779486	DFC	Sideline Essentials Package	10/24/2025	092351	325.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Sideline Essentials Package			10 E 1417 4100 00 300 000000		100.0000%		325.00
					Total for BSN Sports Inc:		**3,561.50**
Buffalo Grove High School	1032600291	1/11 Bison Invite	DFC	V Competitive Cheerleading Bison Invite Entry Fee	01/11/2026	092352	275.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
V Competitive Cheerleading Bison Invite Entry Fee			10 E 1500 3900 30 300 000000		100.0000%		275.00
					Total for Buffalo Grove High School:		**275.00**
C.R. Leonard Plumbing & Heating, Inc.		56109	DFC	Rodded Sewer line	09/04/2025	092353	903.50
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Rodded Sewer Line			20 E 2540 3230 00 302 000000		100.0000%		903.50
					Total for C.R. Leonard Plumbing & Heating, Inc.:		**903.50**
Camelot Therapeutic Schools, LLC		INV228390	DFC	Tuition	09/09/2025	092354	2,271.15
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tuition			10 E 1912 6700 00 300 000000		100.0000%		2,271.15

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Camelot Therapeutic Schools, LLC		INV229921	DFC	Tuition	10/07/2025	092354	5,299.35
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tuition			10 E 1912 6700 00 300 000000		100.0000%		5,299.35
Camelot Therapeutic Schools, LLC		INV230032	DFC	Tuition	10/07/2025	092354	10,094.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tuition			10 E 1912 6700 00 300 000000		100.0000%		10,094.00
					Total for Camelot Therapeutic Schools, LLC:		**17,664.50**
Capital One - Walmart Community		600663	DFC	PE Supplies	09/02/2025	092355	174.64
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
PE Supplies			10 E 1130 4100 50 300 000000		100.0000%		174.64
Capital One - Walmart Community	1122600015	600663	DFC	Kayack order to replace and add to our existing number of kayaks used in our outdoor education curriculum 2025/2026 school year requisition Shipping information should be ship to store and then we pick up	10/06/2025	092355	730.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Cat.# 4221597 Pelican Maverick 100X Recreational Kayak https://www.runnings.com/pelican-maverick-100x-recreational-kayak-4221597.html			10 E 1130 4100 50 300 000000		100.0000%		730.00
					Total for Capital One - Walmart Community:		**904.64**
Carrier Corporation		90496144	DFC	No Tubes	11/01/2025	9100003488	1,561.88
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
No Tubes			20 E 2540 3230 00 302 000001		100.0000%		1,561.88
					Total for Carrier Corporation:		**1,561.88**
Caruso, Melissa J		10/25 Mileage Reimb	DFC	October Mileage Reimbursement	10/31/2025	9100003489	24.50
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Caruso SW Mileage for October			10 E 1130 1300 00 300 000000		100.0000%		24.50

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Caruso, Melissa J		8/25 Mileage Reimb	DFC	August Mileage Reimbursement	08/29/2025	9100003489	9.80
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
August mileage - Caruso - Social Worker			10 E 1130 1300 00 300 000000		100.0000%		9.80
						Total for Caruso, Melissa J:	**34.30**
CCC Holdings, Inc		Final Payout	DFC	2023 General Remodeling Project Final Payout	11/03/2025	092356	30,137.46
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
2023 General Remodeling Project Final Payout			60 E 2535 3230 00 000 000000		100.0000%		30,137.46
						Total for CCC Holdings, Inc:	**30,137.46**
CDW	1022600050	AG6V46T	DFC	Warranty services for APC UPS for entire district.	10/28/2025	092357	3,839.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
APC Warranty Renewal for each UPS in the District.			10 E 2225 5400 00 300 000000		100.0000%		3,839.00
						Total for CDW:	**3,839.00**
Cengage Learning, ATTN: Order Fullfillment	1012600004	999100735476	DFC	JJC Textbook order	07/25/2025	092358	12,285.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
JJC Textbooks for 105 and 106			10 E 1130 4200 15 300 000000		100.0000%		12,285.00
Cengage Learning, ATTN: Order Fullfillment	1102600003	999100808568	DFC	Speech textbooks for JJC	08/15/2025	092358	4,521.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Communicate! Loose-Leaf Version 40 copies			10 E 1130 4200 05 300 000000		100.0000%		4,110.00
Shipping			10 E 1130 4200 05 300 000000		100.0000%		411.00
						Total for Cengage Learning, ATTN: Order Fullfillment:	**16,806.00**
Central States Bus Sales		IN669752	DFC	Supplies	08/13/2025	092359	67.97
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Heater Cover			40 E 2552 4100 00 300 000001		100.0000%		67.97
Central States Bus Sales		IN669878	DFC	Supplies	08/14/2025	092359	308.67
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
AM/FM Radio			40 E 2552 4100 00 300 000001		100.0000%		308.67

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Central States Bus Sales		IN672080	DFC	Supplies	08/29/2025	092359	170.19
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Cup holder			40 E 2552 4100 00 300 000001		100.0000%		170.19
Central States Bus Sales		IN672131	DFC	Supplies	08/29/2025	092359	853.70
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			40 E 2552 4100 00 300 000001		100.0000%		853.70
Central States Bus Sales		IN672209	DFC	Bus 34 Repairs	08/30/2025	092359	742.06
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 34 Repairs			40 E 2554 3230 00 300 000000		100.0000%		742.06
Central States Bus Sales		IN672225	DFC	Supplies	09/02/2025	092359	111.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus Repairs			40 E 2554 3230 00 300 000000		100.0000%		111.00
Central States Bus Sales		IN672273	DFC	Supplies	09/02/2025	092359	202.98
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			40 E 2552 4100 00 300 000001		100.0000%		202.98
Central States Bus Sales		IN673749	DFC	Supplies	09/12/2025	092359	180.68
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Brake Switch Kit			40 E 2552 4100 00 300 000001		100.0000%		180.68
Central States Bus Sales		IN674477	DFC	Bus 53 Repairs	09/19/2025	092359	760.86
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 53 Repairs			40 E 2554 3230 00 300 000000		100.0000%		760.86
Central States Bus Sales		IN675271	DFC	Supplies	09/25/2025	092359	146.57
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			40 E 2552 4100 00 300 000001		100.0000%		146.57

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Central States Bus Sales		IN675644	DFC	Supplies	09/29/2025	092359	46.57
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Hub Cap			40 E 2552 4100 00 300 000001		100.0000%		46.57
Central States Bus Sales		IN675927	DFC	Supplies	09/30/2025	092359	1,053.01
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			40 E 2552 4100 00 300 000001		100.0000%		1,053.01
Central States Bus Sales		IN67610	DFC	Supplies	10/07/2025	092359	30.78
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Relay Hydraulic Master Cylinder Brake BBCC			40 E 2552 4100 00 300 000001		100.0000%		30.78
Central States Bus Sales		IN677107	DFC	Supplies	10/09/2025	092359	1,158.02
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			40 E 2552 4100 00 300 000001		100.0000%		1,158.02
Central States Bus Sales		IN677753	DFC	Supplies	10/15/2025	092359	205.07
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			40 E 2552 4100 00 300 000001		100.0000%		205.07
Central States Bus Sales		IN677964	DFC	Supplies	10/16/2025	092359	272.47
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			40 E 2552 4100 00 300 000001		100.0000%		272.47
Central States Bus Sales		IN678295	DFC	Supplies	10/20/2025	092359	1,618.89
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Hydromax Assy Kit for Bus 78			40 E 2552 4100 00 300 000001		100.0000%		1,618.89
Central States Bus Sales		IN678608	DFC	Supplies	10/22/2025	092359	22.60
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Filter			40 E 2552 4100 00 300 000001		100.0000%		22.60

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Central States Bus Sales		IN678991	DFC	Supplies	10/24/2025	092359	131.90
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			40 E 2552 4100 00 300 000001		100.0000%		131.90
Central States Bus Sales		IN679396	DFC	Supplies	10/28/2025	092359	191.46
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tailpipe			40 E 2552 4100 00 300 000001		100.0000%		191.46
Central States Bus Sales		IN679432	DFC	Supplies	10/28/2025	092359	66.71
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			40 E 2552 4100 00 300 000001		100.0000%		66.71
Central States Bus Sales		IN680295	DFC	Supplies	11/03/2025	092359	34.57
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			40 E 2552 4100 00 300 000001		100.0000%		34.57
Central States Bus Sales		IN680749	DFC	Supplies	11/05/2025	092359	319.64
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			40 E 2552 4100 00 300 000001		100.0000%		319.64
Central States Bus Sales		IN680887	DFC	Supplies	11/06/2025	092359	36.84
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			40 E 2552 4100 00 300 000001		100.0000%		36.84
Central States Bus Sales		IN681042	DFC	Supplies	11/07/2025	092359	44.64
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Alarm			40 E 2552 4100 00 300 000001		100.0000%		44.64
					Total for Central States Bus Sales:		**8,777.85**
Chasing T's Inkooperated, LLC		20	DFC	TShirts	10/28/2025	24188	270.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Conference Champ TShirts			11 E 1999 4100 30 300 910049		100.0000%		270.00

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Chasing T's Inkooperated, LLC		23	DFC	Apparel	11/04/2025	24188	1,499.50
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Apparel			11 E 1999 4100 70 300 900048		100.0000%		1,499.50
Chasing T's Inkooperated, LLC		36	DFC	Warm Ups	11/10/2025	24188	245.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Warm Ups			11 E 1999 4100 30 300 910044		100.0000%		245.00
Chasing T's Inkooperated, LLC		4785	DFC	Water bottles	07/07/2025	24188	1,072.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Water Bottles			11 E 1999 4100 30 300 910012		100.0000%		1,072.00
Chasing T's Inkooperated, LLC		4845	DFC	Cheerleading apparel	10/20/2025	24188	5,372.37
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Apparel			11 E 1999 4100 30 300 910012		100.0000%		5,372.37
Chasing T's Inkooperated, LLC	2032600077	4841	DFC	Football Program Long Sleeve T-Shirts	10/13/2025	24188	1,680.80
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Long Sleeve T-Shirts			11 E 1999 4100 30 300 910014		100.0000%		1,680.80
Chasing T's Inkooperated, LLC		12	DFC	Apparel & Banners	10/25/2025	092360	369.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Jacket & Polo			10 E 2310 4100 00 300 000001		100.0000%		59.00
Banners			10 E 2633 3500 00 300 000000		100.0000%		310.00
					Total for Chasing T's Inkooperated, LLC:		**10,508.67**
Chicago Lift Equipment Inc	0002600056	6301	DFC	Electric scissor lift	11/10/2025	092361	8,000.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
2016 /JLG 26325ES s/n 0200251737 Stock #29041 Services, osha annual inspection, 30 day parts warranty			40 E 2554 5400 00 300 000000		100.0000%		7,900.00
Shipping			40 E 2554 5400 00 300 000000		100.0000%		100.00
					Total for Chicago Lift Equipment Inc:		**8,000.00**

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Cichon, Stephanie L		Tuition Reimb	DFC	LEAD5393 - Teacher Leadership	10/26/2025	092362	600.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
LEAD5393 - Teacher Leadership			10 E 1130 2300 00 300 000000		100.0000%		600.00
Cichon, Stephanie L		Tuition Reimbursement	DFC	CI5333 - Student Engagement	10/26/2025	092362	600.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
CI5523 - Student Engagement			10 E 1130 2300 00 300 000000		100.0000%		600.00
					Total for Cichon, Stephanie L:		**1,200.00**
CIT Trucks		111P592199	DFC	Supplies	10/15/2025	092363	131.14
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			40 E 2552 4100 00 300 000001		100.0000%		131.14
CIT Trucks		111P594629	DFC	Supplies	10/22/2025	092363	750.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Battery Jump Pack			40 E 2552 4100 00 300 000001		100.0000%		750.00
CIT Trucks		111P598876	DFC	Supplies	11/04/2025	092363	999.71
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			40 E 2552 4100 00 300 000001		100.0000%		999.71
					Total for CIT Trucks:		**1,880.85**
Commercial Tire Services		5550025037	DFC	Van 27 Repairs	09/24/2025	9100003490	406.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Van 27 Repairs			40 E 2554 3230 00 300 000000		100.0000%		406.00
Commercial Tire Services		5550025064	DFC	Bus 91 Repairs	09/25/2025	9100003490	844.64
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 91 Repairs			40 E 2554 3230 00 300 000000		100.0000%		844.64
Commercial Tire Services		5550025224	DFC	Bus Repairs	10/08/2025	9100003490	3,660.06
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus Repairs			40 E 2554 3230 00 300 000000		100.0000%		3,660.06
Commercial Tire Services		5550025225	DFC	Bus Repairs	10/08/2025	9100003490	368.54
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus Repairs			40 E 2554 3230 00 300 000000		100.0000%		368.54
					Total for Commercial Tire Services:		**5,279.24**

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Constellation New Energy		71530787701	DFC	Services 8/18-9/17	09/18/2025	092364	1,663.51
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Services 8/18-9/17			20 E 2540 4660 00 303 000000		100.0000%		1,663.51
Constellation New Energy		71697813101	DFC	Services 9/9-10/9	10/17/2025	092364	52,786.57
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Services 9/9-10/9			20 E 2540 4660 00 300 000000		100.0000%		52,786.57
Constellation New Energy		71715789101	DFC	Services 9/17-10/17	10/20/2025	092364	2,218.34
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Services 9/17-10/17			20 E 2540 4660 00 303 000000		100.0000%		2,218.04
Constellation New Energy		71725127701	DFC	Services 9/18-10/20	10/22/2025	092364	54,946.81
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Services 9/18-10/20			20 E 2540 4660 00 302 000000		100.0000%		54,946.81
					Total for Constellation New Energy:		**111,614.93**
Core Academy - Special Education Services		SESINV-053523	DFC	Tuition	10/31/2025	092365	10,595.64
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tuition			10 E 1912 6700 00 300 000000		100.0000%		10,595.64
					Total for Core Academy - Special Education Services:		**10,595.64**
Correct Monitoring Services LLC		M25490-25-4	DFC	10/1-12/31 Burglar Alarm System	09/25/2025	092366	150.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
10/1-12/31 Burglar Alarm System			40 E 2554 3000 00 300 000000		100.0000%		150.00
Correct Monitoring Services LLC		M25490-26	DFC	Annual Monitoring of Alarm System	11/15/2025	092366	600.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Annual Monitoring of Alarm System			40 E 2554 3000 00 300 000000		100.0000%		600.00
					Total for Correct Monitoring Services LLC:		**750.00**

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Crunched, Inc.	1092600003	2565	DFC	3 year contract, crunched software for accounting 1 and 2	09/23/2025	092367	6,794.26

Detail Description	Detail Account	Accounting Percent	Detail Amount
Accounting 1 license	10 E 1407 4700 03 300 000000	100.0000%	5,127.72
Accounting 2 license	10 E 1407 4700 03 300 000000	100.0000%	1,566.93
shipping and handling	10 E 1407 4700 03 300 000000	100.0000%	99.61
		Total for Crunched, Inc.:	**6,794.26**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Cutting Edge Document Destruction		m38145	DFC	Shredding	10/16/2025	9100003491	66.00 135

Detail Description	Detail Account	Accounting Percent	Detail Amount
Shredding	10 E 2525 3000 00 300 000000	100.0000%	66.00
		Total for Cutting Edge Document Destruction:	**66.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Dekalb High School	1032600255	12/29 Flavin Invite	DFC	V Boys Wrestling - Flavin Invite Entry Fee	12/29/2025	092368	500.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
V Boys Wrestling - Flavin Invite Entry Fee	10 E 1500 3900 30 300 000000	100.0000%	500.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Dekalb High School	1032600262	12/27 Entry Fee	DFC	IWCOA Girls Dual Team State Entry Fee	12/27/2025	092368	400.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
IWCOA Girls Dual Team State Entry Fee	10 E 1500 3900 30 300 000000	100.0000%	400.00
		Total for Dekalb High School:	**900.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Dimovski, Natalia		2025 Fall Choir Concert	DFC	Fall Choir Concert	09/25/2025	092369	37.50

Detail Description	Detail Account	Accounting Percent	Detail Amount
Fall Choir Concert	10 E 1500 1300 70 300 000003	100.0000%	37.50
		Total for Dimovski, Natalia:	**37.50**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Discovery Education, Inc	1132600011	CINV-270871	DFC	Annual Software Subscription for AP Biology Students.	09/25/2025	092370	396.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Per Student License for Pivot. SY'26	10 E 1130 4700 13 302 000000	100.0000%	396.00
		Total for Discovery Education, Inc:	**396.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
DLA Ltd		0000251024	DFC	CTE Addition	10/31/2025	092371	70,542.92

Detail Description	Detail Account	Accounting Percent	Detail Amount
CTE Addition	60 E 2533 3000 00 300 000000	100.0000%	70,542.92

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
DLA Ltd		0000251025	DFC	Fieldhouse	10/31/2025	092371	26,276.01
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Fieldhouse			60 E 2533 3000 00 302 000000		100.0000%		26,276.01
						Total for DLA Ltd:	**96,818.93**
Douglas Equipment	0002600044	0122515-IN	DFC	Gas Fryer	10/20/2025	092372	32,550.07
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Gas Fryer - Frymaster/Dean Model No FPPH455 (South Campus)			10 E 2560 5400 00 300 000000		100.0000%		32,550.07
						Total for Douglas Equipment:	**32,550.07**
DSD Enterprises		Bus Barn Sewer Repair	DFC	Bus Barn Sewer Repair	10/11/2025	092373	9,500.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus Barn Sewer Repairs			40 E 2559 5300 00 300 000000		100.0000%		9,500.00
DSD Enterprises		Concrete Slab	DFC	Install Concrete Slab	10/11/2025	092373	6,500.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Install Concrete Slab			20 E 2540 4100 00 302 000002		100.0000%		6,500.00
						Total for DSD Enterprises:	**16,000.00**
Easter Seals Metropolitian Chicago		32691	DFC	Tuition	08/31/2025	092374	9,188.02
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tuition			10 E 1912 6700 00 300 000000		100.0000%		9,188.02
Easter Seals Metropolitian Chicago		32829	DFC	Tuition	09/30/2025	092374	8,220.86
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tuition			10 E 1912 6700 00 300 000000		100.0000%		8,220.86
						Total for Easter Seals Metropolitian Chicago:	**17,408.88**
Educational Environments	1052500082	34651	DFC	Upholstered Apron Couch with Double Drawer Storage and NOn-Adjustable Pillow Wedge Headrest, for Central Nurses office	10/09/2025	9100003492	1,453.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Upholstered Apron Couch with Double Drawer Storage and NOn-Adjustable Pillow Wedge Headrest,			10 E 1200 4100 00 300 000002		100.0000%		1,253.00
Inside Delivery-unload-assembly-trash removal during normal working hours M-F 7AM to 3PM			10 E 1200 4100 00 300 000002		100.0000%		200.00
						Total for Educational Environments:	**1,453.00**

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Elim Christian Services		1010212-INV	DFC	Tuition	10/30/2025	9100003493	11,857.80
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tuition			10 E 1912 6700 00 300 000000		100.0000%		11,857.80
Elim Christian Services		1010302-INV	DFC	Tuition	10/31/2025	9100003494	13,627.47
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tuition			10 E 1912 6700 00 300 000000		100.0000%		13,627.47
						Total for Elim Christian Services:	**25,485.27**
Elliott Electric, Inc.		32234	DFC	Door Repair	11/06/2025	9100003495	330.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Entry Door Strike Replaced			20 E 2540 3230 00 303 000000		100.0000%		330.00
						Total for Elliott Electric, Inc.:	**330.00**
Epic Sports	2032600062	8557736	DFC	Dance Program- Football Season Jackets	10/15/2025	24189	590.15
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Sideline Season Jackets W/Shipping			11 E 1999 4100 30 300 910025		100.0000%		590.15
						Total for Epic Sports:	**590.15**
Epling, Mark	1152600062	October 2025 Hours	DFC	OCTOBER Chorus piano accompanist hours	10/31/2025	092375	900.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
OCTOBER chorus piano accompanist HOURS			10 E 1130 3000 12 300 000001		100.0000%		900.00
						Total for Epling, Mark:	**900.00**
ESI		2148124	DFC	Repair Vulcan Fryer	10/20/2025	9100003496	503.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Repair Vulcan Fryer			10 E 2560 3230 00 300 000000		100.0000%		503.00
						Total for ESI:	**503.00**
Ewert's Automotive		33370	DFC	Van 27 Repairs	10/03/2025	092376	1,966.64
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Van 27 Repair			40 E 2554 3230 00 300 000000		100.0000%		1,966.64
						Total for Ewert's Automotive:	**1,966.64**
Fat Boyz Pizza	2042600026	2025 Homecoming Pizza	DFC	Pizza Homecoming	09/24/2025	24190	204.25
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Pizza Homecoming			11 E 1999 4100 70 300 900048		100.0000%		204.25
						Total for Fat Boyz Pizza:	**204.25**

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Feece Oil Company		2323237	DFC	Van 153 Fuel	10/10/2025	092377	32.50
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Van 153 Fuel			40 E 2550 4640 00 300 000000		100.0000%		32.50
Feece Oil Company		2415438	DFC	Band Trailer Fuel	09/20/2025	092377	67.42
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Band Trailer Fuel			10 E 1500 3320 70 300 000000		100.0000%		67.42
Feece Oil Company		2415449	DFC	Band Fuel	09/22/2025	092377	99.72
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Band Trailer Fuel			10 E 1500 3320 70 300 000000		100.0000%		99.72
Feece Oil Company		2415477	DFC	Bus 20 Fuel	09/22/2025	092377	27.48
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 20 Fuel			40 E 2552 4640 00 300 000000		100.0000%		27.48
Feece Oil Company		2415479	DFC	Bus 153 Fuel	09/22/2025	092377	40.63
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 153 Fuel			40 E 2552 4640 00 300 000000		100.0000%		40.63
Feece Oil Company		2415483	DFC	Van 150 Fuel	09/22/2025	092377	39.57
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Van 150 Fuel			40 E 2550 4640 00 300 000000		100.0000%		39.57
Feece Oil Company		2415499	DFC	Bus 91 Fuel	09/22/2025	092377	82.35
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 91 Fuel			40 E 2552 4640 00 300 000000		100.0000%		82.35
Feece Oil Company		2415503	DFC	Bus 132 Fuel	09/22/2025	092377	51.12
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 132 Fuel			40 E 2552 4640 00 300 000000		100.0000%		51.12
Feece Oil Company		2415778	DFC	Bus 61 Fuel	09/23/2025	092377	52.98
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 61 Fuel			40 E 2552 4640 00 300 000000		100.0000%		52.98
Feece Oil Company		2416168	DFC	Bus 91 Fuel	09/25/2025	092377	62.81
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 91 Fuel			40 E 2552 4640 00 300 000000		100.0000%		62.81
Feece Oil Company		2416398	DFC	Band Trailer	09/27/2025	092377	38.40
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Band Trailer Fuel			10 E 1500 3320 70 300 000000		100.0000%		38.40

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Feece Oil Company		2422172	DFC	Bus 72 Fuel	10/02/2025	092377	66.05
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 72 Fuel			40 E 2552 4640 00 300 000000		100.0000%		66.05
Feece Oil Company		2422173	DFC	Bus 22 Fuel	10/02/2025	092377	16.77
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 22 Fuel			40 E 2552 4640 00 300 000000		100.0000%		16.77
Feece Oil Company		2422174	DFC	Van 151 Fuel	10/02/2025	092377	60.73
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Van 151 Fuel			40 E 2552 4640 00 300 000000		100.0000%		60.73
Feece Oil Company		2422179	DFC	Van 152 Fuel	10/02/2025	092377	40.88
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Van 152 Fuel			40 E 2550 4640 00 300 000000		100.0000%		40.88
Feece Oil Company		2422196	DFC	Van 17 Fuel	10/03/2025	092377	34.10
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Van 17 Fuel			40 E 2550 4640 00 300 000000		100.0000%		34.10
Feece Oil Company		2422197	DFC	Van 150 Fuel	10/03/2025	092377	36.94
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Van 150 Fuel			40 E 2552 4640 00 300 000000		100.0000%		36.94
Feece Oil Company		2422199	DFC	Bus 48 Fuel	10/03/2025	092377	37.13
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 48 Fuel			40 E 2552 4640 00 300 000000		100.0000%		37.13
Feece Oil Company		2422841	DFC	Bus 135 Fuel	10/07/2025	092377	44.06
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 135 Fuel			40 E 2552 4640 00 300 000000		100.0000%		44.06
Feece Oil Company		2422842	DFC	Van 151 Fuel	10/07/2025	092377	32.73
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Van 151 Fuel			40 E 2550 4640 00 300 000000		100.0000%		32.73
Feece Oil Company		2423047	DFC	Mower gas cans	10/09/2025	092377	59.12
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Mower gas cans			20 E 2540 4100 00 300 000001		100.0000%		59.12
Feece Oil Company		2423075	DFC	Van 19 Fuel	10/09/2025	092377	39.01
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Van 19 Fuel			40 E 2550 4640 00 300 000000		100.0000%		39.01

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Feece Oil Company		2423079	DFC	Bus 91 Fuel	10/09/2025	092377	70.88
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 91 Fuel			40 E 2552 4640 00 300 000000		100.0000%		70.88
Feece Oil Company		2423126	DFC	Bus 132 Fuel	10/09/2025	092377	22.87
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 132 Fuel			40 E 2552 4640 00 300 000000		100.0000%		22.87
Feece Oil Company		2423128	DFC	Van 152 Fuel	10/09/2025	092377	41.22
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Van 152 Fuel			40 E 2550 4640 00 300 000000		100.0000%		41.22
Feece Oil Company		2423130	DFC	Van 37 Fuel	10/09/2025	092377	66.90
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Van 37 Fuel			40 E 2550 4640 00 300 000000		100.0000%		66.90
Feece Oil Company		2423160	DFC	Bus 72 Fuel	10/09/2025	092377	53.50
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 72 Fuel			40 E 2552 4640 00 300 000000		100.0000%		53.50
Feece Oil Company		2423173	DFC	Van 17 Fuel	10/09/2025	092377	42.99
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Van 17 Fuel			40 E 2550 4640 00 300 000000		100.0000%		42.99
Feece Oil Company		2423176	DFC	Bus 132 Fuel	10/09/2025	092377	22.87
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 132 Fuel			40 E 2552 4640 00 300 000000		100.0000%		22.87
Feece Oil Company		2423199	DFC	Bus 135 Fuel	10/09/2025	092377	66.86
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 135 Fuel			40 E 2552 4640 00 300 000000		100.0000%		66.86
Feece Oil Company		2423201	DFC	Van 151 Fuel	10/09/2025	092377	16.43
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Van 151 Fuel			40 E 2550 4640 00 300 000000		100.0000%		16.43
Feece Oil Company		2423231	DFC	Bus 20 Fuel	10/10/2025	092377	44.05
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 20 Fuel			40 E 2552 4640 00 300 000000		100.0000%		44.05
Feece Oil Company		2423260	DFC	Car 9 Fuel	10/10/2025	092377	26.92
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Car 9 Fuel			10 E 1700 4640 21 300 000000		100.0000%		26.92

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Feece Oil Company		2423303	DFC	Car 10 Fuel	10/10/2025	092377	21.58
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Car 10 Fuel			10 E 1700 4640 21 300 000000		100.0000%		21.58
Feece Oil Company		2423342	DFC	Bus 40 Fuel	10/10/2025	092377	27.22
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 40 Fuel			40 E 2552 4640 00 300 000000		100.0000%		27.22
Feece Oil Company		2423362	DFC	Bus 61 Fuel	10/10/2025	092377	50.57
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 61 Fuel			40 E 2552 4640 00 300 000000		100.0000%		50.57
Feece Oil Company		2423367	DFC	Van 152 Fuel	10/10/2025	092377	21.94
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Van 152			40 E 2550 4640 00 300 000000		100.0000%		21.94
Feece Oil Company		2423377	DFC	Van 151 Fuel	10/10/2025	092377	25.62
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Van 151 Fuel			40 E 2550 4640 00 300 000000		100.0000%		25.62
Feece Oil Company		2423447	DFC	Band Trailer Fuel	10/13/2025	092377	53.97
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Band Trailer Fuel			10 E 1500 3320 70 300 000000		100.0000%		53.97
Feece Oil Company		2423451	DFC	Band Trailer Fuel	10/13/2025	092377	24.62
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Band Trailer Fuel			10 E 1500 3320 70 300 000000		100.0000%		24.62
Feece Oil Company		2423484	DFC	Van 150 Fuel	10/13/2025	092377	31.37
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Van 150 Fuel			40 E 2550 4640 00 300 000000		100.0000%		31.37
Feece Oil Company		2423587	DFC	Activity Bus 3 & 4 Fuel	10/13/2025	092377	89.68
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Activity Bus 4 Fuel			10 E 1500 3900 30 300 000000		100.0000%		38.20
Activity Bus 3 Fuel			10 E 1500 3900 30 300 000000		100.0000%		51.48
Feece Oil Company		2423676	DFC	Van 8 Fuel	10/14/2025	092377	17.58
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Van 8 Fuel			40 E 2550 4640 00 300 000000		100.0000%		17.58

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Feece Oil Company		2423715	DFC	Bus 91 Fuel	10/14/2025	092377	71.03
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 91 Fuel			40 E 2552 4640 00 300 000000		100.0000%		71.03
Feece Oil Company		2423720	DFC	Bus 132 Fuel	10/14/2025	092377	30.14
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 132 Fuel			40 E 2552 4640 00 300 000000		100.0000%		30.14
Feece Oil Company		2423741	DFC	Car 8 Fuel	10/14/2025	092377	23.57
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Car 8 Fuel			10 E 1700 4640 21 300 000000		100.0000%		23.57
Feece Oil Company		2423748	DFC	Bus 40 Fuel	10/14/2025	092377	31.15
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 40 Fuel			40 E 2552 4640 00 300 000000		100.0000%		31.15
Feece Oil Company		2423833	DFC	Van 153 Fuel	10/15/2025	092377	32.12
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Van 153 Fuel			40 E 2550 4640 00 300 000000		100.0000%		32.12
Feece Oil Company		2423836	DFC	Van 150 Fuel	10/15/2025	092377	32.13
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Van 15 Fuel			40 E 2550 4640 00 300 000000		100.0000%		32.13
Feece Oil Company		2423847	DFC	Van 19 Fuel	10/15/2025	092377	34.65
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Van 19 Fuel			40 E 2550 4640 00 300 000000		100.0000%		34.65
Feece Oil Company		2423858	DFC	Car 7 Fuel	10/15/2025	092377	26.89
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Car 7 Fuel			10 E 1700 4640 21 300 000000		100.0000%		26.89
Feece Oil Company		2423866	DFC	Bus 132 Fuel	10/15/2025	092377	31.67
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 132 Fuel			40 E 2552 4640 00 300 000000		100.0000%		31.67
Feece Oil Company		2423894	DFC	Bus 40 Fuel	10/15/2025	092377	29.81
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 40 Fuel			40 E 2552 4640 00 300 000000		100.0000%		29.81
Feece Oil Company		2423922	DFC	Bus 20 Fuel	10/15/2025	092377	57.86
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 20 Fuel			40 E 2552 4640 00 300 000000		100.0000%		57.86

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Feece Oil Company		2423935	DFC	Bus 91 Fuel	10/15/2025	092377	53.95
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 91 Fuel			40 E 2552 4640 00 300 000000		100.0000%		53.95
Feece Oil Company		2423941	DFC	Bus 22 Fuel	10/22/2025	092377	57.99
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 22 Fuel			40 E 2552 4640 00 300 000000		100.0000%		57.99
Feece Oil Company		2423947	DFC	Bus 61 Fuel	10/15/2025	092377	48.22
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 61 Fuel			40 E 2552 4640 00 300 000000		100.0000%		48.22
Feece Oil Company		2423950	DFC	Van 151 Fuel	10/15/2025	092377	17.26
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Van 151 Fuel			40 E 2550 4640 00 300 000000		100.0000%		17.26
Feece Oil Company		2423951	DFC	Bus 135 Fuel	10/15/2025	092377	101.68
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 135 Fuel			40 E 2552 4640 00 300 000000		100.0000%		101.68
Feece Oil Company		2424010	DFC	Van 34 Fuel	10/16/2025	092377	20.21
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Van 34 Fuel			40 E 2550 4640 00 300 000000		100.0000%		20.21
Feece Oil Company		2424060	DFC	Bus 40 Fuel	10/16/2025	092377	31.16
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 40 Fuel			40 E 2552 4640 00 300 000000		100.0000%		31.16
Feece Oil Company		2424061	DFC	Van 17 Fuel	10/16/2025	092377	33.71
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Van 17 Fuel			40 E 2550 4640 00 300 000000		100.0000%		33.71
Feece Oil Company		2424121	DFC	Van 151 Fuel	10/16/2025	092377	25.61
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Van 151 Fuel			40 E 2550 4640 00 300 000000		100.0000%		25.61
Feece Oil Company		2424122	DFC	Van 152 Fuel	10/16/2025	092377	43.15
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Van 152 Fuel			40 E 2550 4640 00 300 000000		100.0000%		43.15
Feece Oil Company		2424177	DFC	Bus 20 Fuel	10/17/2025	092377	37.08
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 20 Fuel			40 E 2552 4640 00 300 000000		100.0000%		37.08

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Feece Oil Company		2424181	DFC	Van 150 Fuel	10/17/2025	092377	31.48
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Van 150 Fuel			40 E 2550 4640 00 300 000000		100.0000%		31.48
Feece Oil Company		2424182	DFC	Van 153 Fuel	10/17/2025	092377	32.12
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Van 153 Fuel			40 E 2550 4640 00 300 000000		100.0000%		32.12
Feece Oil Company		2424184	DFC	Bus 48 Fuel	10/17/2025	092377	63.45
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 48 Fuel			40 E 2552 4640 00 300 000000		100.0000%		63.45
Feece Oil Company		2424191	DFC	Van 34 Fuel	10/17/2025	092377	14.78
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Van 34 Fuel			40 E 2550 4640 00 300 000000		100.0000%		14.78
Feece Oil Company		2424200	DFC	Bus 91 Fuel	10/17/2025	092377	54.83
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 91 Fuel			40 E 2552 4640 00 300 000000		100.0000%		54.83
Feece Oil Company		2424201	DFC	Bus 20 Fuel	10/17/2025	092377	42.36
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 20 Fuel			40 E 2552 4640 00 300 000000		100.0000%		42.36
Feece Oil Company		2424202	DFC	Bus 132 Fuel	10/17/2025	092377	37.39
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 132 Fuel			40 E 2552 4640 00 300 000000		100.0000%		37.39
Feece Oil Company		2424290	DFC	Bus 40 Fuel	10/17/2025	092377	33.91
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 40 Fuel			40 E 2552 4640 00 300 000000		100.0000%		33.91
Feece Oil Company		2424497	DFC	Car 9 Fuel	10/20/2025	092377	27.33
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Car 9 Fuel			10 E 1700 4640 21 300 000000		100.0000%		27.33
Feece Oil Company		2424506	DFC	Bus 118 Fuel	10/20/2025	092377	46.88
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 18 Fuel			40 E 2552 4640 00 300 000000		100.0000%		46.88
Feece Oil Company		2424507	DFC	Van 17 Fuel	10/20/2025	092377	34.01
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Van 17 Fuel			40 E 2550 4640 00 300 000000		100.0000%		34.01

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Feece Oil Company		2424513	DFC	Bus 40 Fuel	10/20/2025	092377	35.36
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 40 Fuel			40 E 2552 4640 00 300 000000		100.0000%		35.36
Feece Oil Company		2424517	DFC	Van 151 Fuel	10/20/2025	092377	25.56
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Van 151 Fuel			40 E 2550 4640 00 300 000000		100.0000%		25.56
Feece Oil Company		2424518	DFC	Van 19 Fuel	10/20/2025	092377	42.97
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Van 19 Fuel			40 E 2550 4640 00 300 000000		100.0000%		42.97
Feece Oil Company		2424527	DFC	Bus 61 Fuel	10/20/2025	092377	61.79
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 61 Fuel			40 E 2552 4640 00 300 000000		100.0000%		61.79
Feece Oil Company		2424530	DFC	Van 152 Fuel	10/20/2025	092377	34.88
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Van 152 Fuel			40 E 2550 4640 00 300 000000		100.0000%		34.88
Feece Oil Company		2424678	DFC	Car 3 Fuel	10/21/2025	092377	30.03
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Car 3 Fuel			10 E 1700 4640 21 300 000000		100.0000%		30.03
Feece Oil Company		2424907	DFC	Bus 3 Refund	10/22/2025	092377	-74.42
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 3 Refund			40 E 2552 4640 00 300 000000		100.0000%		-74.42
Feece Oil Company		2424959	DFC	Maintenance Truck Fuel	10/23/2025	092377	88.23
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Maintenance Truck Fuel			20 E 2540 4100 00 300 000001		100.0000%		88.23
Feece Oil Company		2425046	DFC	Band Trailer Fuel	10/23/2025	092377	71.06
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Band Trailer Fuel			10 E 1500 3320 70 300 000000		100.0000%		71.06
Feece Oil Company		2425135	DFC	Van 37 Fuel	10/24/2025	092377	30.72
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Van 37 Fuel			40 E 2550 4640 00 300 000000		100.0000%		30.72
Feece Oil Company		2425248	DFC	Activity Buses 3 & 4 Fuel	10/24/2025	092377	100.63
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Activity Bus 3 & 4 Fuel			10 E 1500 3320 70 300 000000		100.0000%		100.63

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Feece Oil Company		2425288	DFC	Band Fuel	10/25/2025	092377	91.39
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Band Fuel			10 E 1500 3320 70 300 000000		100.0000%		91.39
Feece Oil Company		2431874	DFC	Maintenance Fuel	11/04/2025	092377	135.67
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Maintenance Fuel			20 E 2540 4100 00 300 000001		100.0000%		135.67
Feece Oil Company		243376	DFC	Bus 22 Fuel	10/10/2025	092377	55.88
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 22 Fuel			40 E 2552 4640 00 300 000000		100.0000%		55.88
Feece Oil Company		4199664	DFC	On Road Hi Speed Diesel	08/17/2025	092377	4,795.50
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
On Road Hi Speed Diesel			40 E 2552 4640 00 300 000000		100.0000%		4,795.50
Feece Oil Company		4201506	DFC	On Road Hi Speed Diesel	10/22/2025	092377	3,454.21
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
On Road Hi Speed Diesel			40 E 2552 4640 00 300 000000		100.0000%		3,454.21
Feece Oil Company		4204194	DFC	On Road Hi Speed Diesel	08/30/2025	092377	4,451.94
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
On Road Hi Speed Diesel			40 E 2552 4640 00 300 000000		100.0000%		4,451.94
Feece Oil Company		4204812	DFC	BlueDef Exhaust Fluid	09/03/2025	092377	392.70
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
BlueDef Exhaust Fluid			40 E 2552 4640 00 300 000000		100.0000%		392.70
Feece Oil Company		4210129	DFC	On Road Hi Speed Diesel	09/19/2025	092377	3,770.40
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
On Road Hi Speed Diesel			40 E 2552 4640 00 300 000000		100.0000%		3,770.40
Feece Oil Company		4212343	DFC	On Road Hi	09/26/2025	092377	5,073.90
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
On Road Hi Speed Diesel			40 E 2552 4640 00 300 000000		100.0000%		5,073.90
Feece Oil Company		4214879	DFC	On Road Hi Speed Diesel	10/04/2025	092377	3,510.74
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
On Road Hi Speed Diesel			40 E 2552 4640 00 300 000000		100.0000%		3,510.74
Feece Oil Company		4217118	DFC	On Road Hi Speed Diesel	10/11/2025	092377	3,692.28
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
On Road High Speed Diesel			40 E 2552 4640 00 300 000000		100.0000%		3,692.28

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Feece Oil Company		4217119	DFC	On Road Hi Speed Diesel	10/11/2025	092377	4,878.01
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
On Road Hi Speed Diesel			40 E 2552 4640 00 300 000000		100.0000%		4,878.01
Feece Oil Company		4217585	DFC	BlueDef Exhaust Fluid	10/14/2025	092377	367.95
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
BlueDef Exhaust Fluid			40 E 2552 4640 00 300 000000		100.0000%		367.95
Feece Oil Company		4219254	DFC	Ethanol Fuel	10/20/2025	092377	5,953.38
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Gas-Reformulated 87 w/Ethanol			40 E 2552 4640 00 300 000000		100.0000%		5,953.38
Feece Oil Company		4219294	DFC	Pump Out Credit	10/20/2025	092377	-3,978.19
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Pump Out Credit			40 E 2552 4640 00 300 000000		100.0000%		-3,978.19
Feece Oil Company		4219789	DFC	On Road Hi Speed Diesel	10/20/2025	092377	4,131.67
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
On Road Hi Speed Diesel			40 E 2552 4640 00 300 000000		100.0000%		4,131.67
Feece Oil Company		4220627	DFC	Citgard 15x40 Bulk	10/23/2025	092377	2,267.80
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Citgard 15w40 Bulk			40 E 2552 4640 00 300 000000		100.0000%		2,267.80
Feece Oil Company		4221085	DFC	On Road Hi Speed Diesel	10/23/2025	092377	4,492.47
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
On Road Hi Speed Diesel			40 E 2552 4640 00 300 000000		100.0000%		4,492.47
Feece Oil Company		4222602	DFC	On Road Hi Speed Diesel	10/28/2025	092377	6,948.02
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
On Road Hi Speed Diesel			40 E 2552 4640 00 300 000000		100.0000%		6,948.02
Feece Oil Company		4223794	DFC	On Road Hi Speed Diesel	10/30/2025	092377	2,337.36
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
On Road High Speed Diesel			40 E 2552 4640 00 300 000000		100.0000%		2,337.36
Feece Oil Company		4223798	DFC	Gas-Reformulated 87/w Ethanol	10/30/2025	092377	2,181.62
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Gas Reformulated 87 w/Ethanol			40 E 2552 4640 00 300 000000		100.0000%		2,181.62
					Total for Feece Oil Company:		**62,643.23**

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Filter Shine Chicago		12472424	DFC	Filter Rental	10/17/2025	9100003497	185.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Stainless Steel Filer Rental			20 E 2540 3900 00 302 000000		100.0000%		185.00
Filter Shine Chicago		12472425	DFC	Filter Rental	10/17/2025	9100003497	100.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Galvaniz Filter Rental			20 E 2540 3900 00 302 000000		100.0000%		100.00
Filter Shine Chicago		12472426	DFC	Filter Rental	10/17/2025	9100003497	185.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Stainless Steel Filter Rental			20 E 2540 3900 00 300 000000		100.0000%		185.00
					Total for Filter Shine Chicago:		**470.00**
First Student Inc		12082489	DFC	Services 9/1-9/30	11/03/2025	092378	41,600.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Services 9/1-9/30			40 E 2550 3310 00 300 000001		100.0000%		41,600.00
					Total for First Student Inc:		**41,600.00**
Flood's Royal Flush		I55088	DFC	Unit Rentals	10/07/2025	092379	1,310.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Porta John Rentals			20 E 2540 4100 00 300 000001		100.0000%		1,310.00
Flood's Royal Flush		I55376	DFC	Unit Rental	10/13/2025	092379	425.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
10/13-11/9 Porta John Unit Rental			20 E 2540 4100 00 300 000001		100.0000%		425.00
Flood's Royal Flush		I56299	DFC	Unit Rental	11/04/2025	092379	1,310.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Porta Johns Rental			20 E 2540 4100 00 300 000001		100.0000%		1,310.00
					Total for Flood's Royal Flush:		**3,045.00**
Follett Content Solutions Inc		625427A	DFC	Books for South Campus	10/09/2025	092380	534.86
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Books for South Campus			10 E 2222 4300 00 300 000000		100.0000%		534.86
Follett Content Solutions Inc		625427F	DFC	Library Books	11/06/2025	092380	229.47
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Library Books (PO1172600011)			10 E 2222 4300 00 300 000000		100.0000%		229.47

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Follett Content Solutions Inc	1172600017	649026	DFC	Books for Central Campus	11/06/2025	092380	271.83
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
books for Central Campus			10 E 2222 4300 00 300 000000		100.0000%		271.83
					Total for Follett Content Solutions Inc:		**1,036.16**
Forepaws	1092600029	82263	DFC	Open PO	10/29/2025	092381	195.20
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Open PO			10 E 1401 4100 01 300 000000		100.0000%		195.20
					Total for Forepaws:		**195.20**
Fox Valley Fire & Safety Co		IN00794330	DFC	Ansul 2 Tank System	08/08/2025	9100003498	219.50
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Ansul 2 Tank System			80 E 2365 3900 00 302 000002		100.0000%		219.50
Fox Valley Fire & Safety Co		IN00795422	DFC	Fire Extinguisher Service	08/14/2025	9100003498	475.60
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Fire Extinguisher Service			40 E 2554 3000 00 300 000000		100.0000%		475.60
Fox Valley Fire & Safety Co		IN00802300	DFC	Fire Sprinkler System Emergency Call	09/11/2025	9100003498	1,313.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Fire Sprinkler System Emergency Service Call			40 E 2554 3000 00 300 000000		100.0000%		1,313.00
Fox Valley Fire & Safety Co		IN00803199	DFC	Fire Sprinkler System Repair	09/17/2025	9100003498	3,604.19
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Fire Sprinkler System Repair			40 E 2554 3000 00 300 000000		100.0000%		3,604.19
Fox Valley Fire & Safety Co		IN00804138	DFC	Fire Pump Annual Test	09/22/2025	9100003498	765.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Fire Pump Annual Test			80 E 2365 3900 00 302 000002		100.0000%		765.00
Fox Valley Fire & Safety Co		IN00810749	DFC	Tank System repairs & maintenance	10/17/2025	9100003498	325.50
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tank System Repairs & Maintenance			80 E 2365 3900 00 300 000002		100.0000%		325.50

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Fox Valley Fire & Safety Co		IN00810799	DFC	ABC Fire Extinguisher Service	10/17/2025	9100003498	279.50
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
ABC Fire Extinguisher Service			80 E 2365 3900 00 300 000002		100.0000%		279.50
					Total for Fox Valley Fire & Safety Co:		**6,982.29**
Full Compass Systems, Ltd.		CMC0080013	DFC	Credit	11/07/2025		-945.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Refund Dual 10" commercial subwoofer Refund Amp 2ch 350W per side w/DSP			10 E 1500 5400 70 300 000003		100.0000%		-945.00
					Total for Full Compass Systems, Ltd.:		**-945.00**
Garvey's Office Products		OE-109856-1	DFC	Paper	10/27/2025	9100003499	1,783.60
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Paper			10 E 2632 3000 00 300 000000		100.0000%		1,783.60
					Total for Garvey's Office Products:		**1,783.60**
Glenbrook North High School	1032600300	11/8 Bowling Invite	DFC	Boys Bowling Invite Entry Fee	11/08/2025	092382	400.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Boys Bowling Invite Entry Fee			10 E 1500 3900 30 300 000000		100.0000%		400.00
					Total for Glenbrook North High School:		**400.00**
Glenbrook South High School	1032600286	1/25 Poms Invite	DFC	JV Competitive Dance - Poms Dance Invite Entry Fee	01/25/2026	092383	200.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
JV Competitive Dance - Poms Dance Invite Entry Fee			10 E 1500 3900 30 300 000000		100.0000%		200.00
					Total for Glenbrook South High School:		**200.00**
Goldstar Learning Inc		5956	DFC	Subscription	09/19/2025	092384	28,261.82
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Subscription			10 E 2225 4700 00 300 000000		100.0000%		28,261.82
					Total for Goldstar Learning Inc:		**28,261.82**
Gordon Food Service	1092600019	9027787263	DFC	GFS OPEN PO SOUTH	10/09/2025	092385	54.33
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
OPEN PO GFS SOUTH			10 E 1420 4100 09 300 000000		100.0000%		54.33

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Gordon Food Service	1092600019	9028220934	DFC	GFS OPEN PO SOUTH	10/21/2025	092385	413.31
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
OPEN PO GFS SOUTH			10 E 1420 4100 09 300 000000		100.0000%		413.31
Gordon Food Service	1092600019	9028306466	DFC	GFS OPEN PO SOUTH	10/23/2025	092385	210.86
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
OPEN PO GFS SOUTH			10 E 1420 4100 09 300 000000		100.0000%		210.86
Gordon Food Service	1092600019	9028737754	DFC	GFS OPEN PO SOUTH	11/04/2025	092385	473.17
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
OPEN PO GFS SOUTH			10 E 1420 4100 09 300 000000		100.0000%		473.17
Gordon Food Service	1092600019	9028823232	DFC	GFS OPEN PO SOUTH	11/06/2025	092385	226.88
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
OPEN PO GFS SOUTH			10 E 1420 4100 09 300 000000		100.0000%		226.88
Gordon Food Service	1092600020	9027787267	DFC	GFS OPEN PO CENTRAL CAMPUS	10/09/2025	092385	279.06
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
GFS OPEN PO CENTRAL CAMPUS			10 E 1420 4100 09 300 000000		100.0000%		279.06
Gordon Food Service	1092600020	9027958942	DFC	GFS OPEN PO CENTRAL CAMPUS	10/14/2025	092385	216.62
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
GFS OPEN PO CENTRAL CAMPUS			10 E 1420 4100 09 300 000000		100.0000%		216.62
Gordon Food Service	1092600020	9028046710	DFC	GFS OPEN PO CENTRAL CAMPUS	10/16/2025	092385	466.67
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
GFS OPEN PO CENTRAL CAMPUS			10 E 1420 4100 09 300 000000		100.0000%		466.67
Gordon Food Service	1092600020	9028306470	DFC	GFS OPEN PO CENTRAL CAMPUS	10/23/2025	092385	534.69
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
GFS OPEN PO CENTRAL CAMPUS			10 E 1420 4100 09 300 000000		100.0000%		534.69
Gordon Food Service	1092600020	9028737884	DFC	GFS OPEN PO CENTRAL CAMPUS	11/04/2025	092385	248.83
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
GFS OPEN PO CENTRAL CAMPUS			10 E 1420 4100 09 300 000000		100.0000%		248.83
						Total for Gordon Food Service:	**3,124.42**
Grainco Fs		60026972	DFC	Ice Melt	10/30/2025	092386	2,646.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Ice Melt			20 E 2540 4100 00 300 000001		100.0000%		2,646.00
						Total for Grainco Fs:	**2,646.00**

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Grundy Area Vocational Ctr		October 2025	DFC	October 2025	10/01/2025	092387	176,338.04
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
October 2025			10 E 4140 6000 00 000 000000		84.2700%		148,600.07
October 2025			20 E 4140 6000 00 000 000000		15.7300%		27,737.97
Grundy Area Vocational Ctr		September '25	DFC	September	09/30/2025	092387	195,633.66
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
September 2025			10 E 4140 6000 00 000 000000		82.9980%		162,371.52
September 2025			20 E 4140 6000 00 000 000001		17.0020%		33,261.61
					Total for Grundy Area Vocational Ctr:		**371,971.70**
Grundy Co Special Education		10/21 Movie Night	DFC	10/21/25 Movie Night	10/21/2025	9100003500	67.50
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
10/21 Movie Night			10 E 4220 6700 00 000 000000		100.0000%		67.50
Grundy Co Special Education		9/25 Pack the Gym	DFC	9/30 Pack the Gym	09/30/2025	9100003500	202.50
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
9/30 Pack the Gym			10 E 4220 6700 00 000 000000		100.0000%		202.50
Grundy Co Special Education		November 2025 IDEA	DFC	IDEA Flow Through Grant Billing for the month of November 2025	10/23/2025	9100003500	23,050.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
IDEA Flow Through Grant Billing for the month of November 2025			10 E 4120 6000 00 000 000000		100.0000%		23,050.00
Grundy Co Special Education		November 2025 Tuition	DFC	Tuition Billing for the Month of November 2025	10/24/2025	9100003500	220,015.78
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tuition billing for the month of November			10 E 4220 6700 00 000 000000		100.0000%		220,015.78
					Total for Grundy Co Special Education:		**243,335.78**
Grundy Kendall Regional Office of Education		Sept Fingerprinting	DFC	September Bus Driver Fingerprinting	10/22/2025	092388	150.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
September Bus Driver Fingerprinting			40 E 2540 3390 00 300 000000		100.0000%		150.00
					Total for Grundy Kendall Regional Office of Education:		**150.00**

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Guiding Light Academy		7724	DFC	Tuition	10/31/2025	9100003501	42,537.60
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tuition			10 E 1912 6700 00 300 000000		100.0000%		42,537.60
					Total for Guiding Light Academy:		**42,537.60**
Harmonic Design		15629	DFC	Van Decals	08/28/2025	092389	290.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Van Decals			40 E 2552 4100 00 300 000001		100.0000%		290.00
					Total for Harmonic Design:		**290.00**
Hayes Mechanical		62109	DFC	Boiler Preventative Maintenance	10/06/2025	092390	2,800.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Boiler Preventative Maintenance			20 E 2540 3900 00 302 000000		100.0000%		2,800.00
					Total for Hayes Mechanical:		**2,800.00**
Hedberg, Brooklynn		2025 Fall Choir Concert	DFC	Fall Choir Concert	09/25/2025	092391	37.50
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Fall Choir Concert			10 E 1500 1300 70 300 000003		100.0000%		37.50
					Total for Hedberg, Brooklynn:		**37.50**
Helm Mechanical / Helm Service		CHI205649	DFC	HVAC Repairs	10/05/2025	092392	3,801.85
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Replace 2nd Wrestling Room Circulation Pump			20 E 2540 3230 00 300 000001		100.0000%		3,801.85
Helm Mechanical / Helm Service		CHI205865	DFC	RTU's Down	10/19/2025	092392	414.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
RTU's Down			20 E 2540 3230 00 300 000001		100.0000%		414.00
					Total for Helm Mechanical / Helm Service:		**4,215.85**
HES Facilities, LLC		119481	DFC	Additional Custodial Services	10/31/2025	092393	234.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Choir Boosters Craft Fair Set/Up			20 E 2540 3900 00 302 000001		100.0000%		234.00
HES Facilities, LLC		119517	DFC	Additional Custodial Services	11/05/2025	092393	1,180.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Choir Boosters Craft Fair Day 1			20 E 2540 3900 00 302 000001		100.0000%		1,180.00
HES Facilities, LLC		119518	DFC	Additional Custodial Services	11/05/2025	092393	1,716.25
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Choir Booster Craft Fair Day 2			20 E 2540 3900 00 302 000001		100.0000%		1,716.25

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
HES Facilities, LLC		119519	DFC	October Custodial Services	10/31/2025	092393	103,199.12
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
October Custodial Services			20 E 2540 3900 00 302 000001		90.7558%		93,659.21
October Custodial Services			40 E 2550 3220 00 300 000000		9.2442%		9,539.91
						Total for HES Facilities, LLC:	**106,329.37**
Himes Petrarca Fester Attorneys At Law		56586	DFC	September Services	10/01/2025	9100003502	3,315.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
September Services			80 E 2310 3180 00 300 000000		100.0000%		3,315.00
Himes Petrarca Fester Attorneys At Law		56787	DFC	October Fees	11/03/2025	9100003502	4,945.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
October fees			80 E 2310 3180 00 300 000000		100.0000%		4,945.00
						Total for Himes Petrarca Fester Attorneys At Law:	**8,260.00**
Hinsdale Central High	1032600252	12/19 Whitlatch Invite	DFC	V Boys Wrestling - Whitlatch Invite Entry Fee	12/19/2025	092394	350.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
V Boys Wrestling - Whitlatch Invite Entry Fee			10 E 1500 3900 30 300 000000		100.0000%		350.00
						Total for Hinsdale Central High:	**350.00**
Hocking, Amy MC		10/25 Mileage Reimb	DFC	October Mileage Reimbursement	10/08/2025	9100003503	22.68
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
32.40 miles total Donut Pick up for ACT. DO to MB 13 miles, MB to Central Campus 13 miles, Central Campus to South Campus 3.2, and South back to District Office 3.2 miles.			10 E 2210 6400 00 300 000001		100.0000%		22.68
						Total for Hocking, Amy MC:	**22.68**
Hoffman Estates High School	1032600265	1/16 Wrestling Invite	DFC	V Girls Wrestling Invite Entry Fee	01/16/2026	092395	500.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
V Girls Wrestling Invite Entry Fee			10 E 1500 3900 30 300 000000		100.0000%		500.00
						Total for Hoffman Estates High School:	**500.00**
Holler, Anthony	1122600021	18225	DFC	Make Check and payment payable to "Feed the Cats" as requested on invoice.	10/08/2025	092396	600.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				This clinic will give us insightful knowledge in strength and conditioning that will be usable in athletic fitness and strength training			

Detail Description	Detail Account	Accounting Percent	Detail Amount
Track Football Consortium Tickets - The invoice states 4 tickets at $150 rate. However that is a discounted rate to allow us to purchase 3 tickets and essentially recieve the 4th free	10 E 2210 3000 50 300 000000	100.0000%	600.00

Total for Holler, Anthony: 600.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Home Depot Credit Services	1092600025	2010966	DFC	Open PO	10/16/2025	092397	127.74

Detail Description	Detail Account	Accounting Percent	Detail Amount
Open PO	10 E 1400 4100 10 300 000000	100.0000%	127.74

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Home Depot Credit Services	1092600025	3013679	DFC	Open PO	08/26/2025	092397	374.78

Detail Description	Detail Account	Accounting Percent	Detail Amount
Open PO	10 E 1400 4100 10 300 000000	100.0000%	374.78

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Home Depot Credit Services	1092600025	3174901	DFC	Open PO	09/05/2025	092397	187.43

Detail Description	Detail Account	Accounting Percent	Detail Amount
Open PO	10 E 1400 4100 10 300 000000	100.0000%	187.43

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Home Depot Credit Services	1092600025	4615552	DFC	Open PO	09/14/2025	092397	252.61

Detail Description	Detail Account	Accounting Percent	Detail Amount
Open PO	10 E 1400 4100 10 300 000000	100.0000%	252.61

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Home Depot Credit Services	1092600025	9011338	DFC	Open PO	10/09/2025	092397	108.88

Detail Description	Detail Account	Accounting Percent	Detail Amount
Open PO	10 E 1400 4100 10 300 000000	100.0000%	108.88

Total for Home Depot Credit Services: 1,051.44

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Hopewell Career Academy, Inc.		409095	DFC	Tuition	09/19/2025	9100003504	14,418.81

Detail Description	Detail Account	Accounting Percent	Detail Amount
Tuition	10 E 1912 6700 00 300 000000	100.0000%	14,418.81

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Hopewell Career Academy, Inc.		409108	DFC	Tuition	10/16/2025	9100003504	18,315.99
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tuition			10 E 1912 6700 00 300 000000		100.0000%		18,315.99
Hopewell Career Academy, Inc.		409121	DFC	Tuition	10/16/2025	9100003504	1,608.36
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tuition			10 E 1912 6700 00 300 000000		100.0000%		1,608.36
Hopewell Career Academy, Inc.		409122	DFC	Tuition	10/16/2025	9100003504	3,897.18
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tuition			10 E 1912 6700 00 300 000000		100.0000%		3,897.18
Hopewell Career Academy, Inc.		409123	DFC	Tuition	10/16/2025	9100003504	215.80
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tuition			10 E 1912 6700 00 300 000000		100.0000%		215.80
Hopewell Career Academy, Inc.		5054	DFC	Tuition	09/19/2025	9100003504	13,141.67
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tuition			10 E 1912 6700 00 300 000000		100.0000%		13,141.67
Hopewell Career Academy, Inc.		5069	DFC	Tuition	10/16/2025	9100003504	11,313.96
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tuition			10 E 1912 6700 00 300 000000		100.0000%		11,313.96
Hopewell Career Academy, Inc.		5084	DFC	Tuition	10/16/2025	9100003504	-265.98
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tuition			10 E 1912 6700 00 300 000000		100.0000%		-265.98
Hopewell Career Academy, Inc.		5085	DFC	Tuition	10/16/2025	9100003504	-429.66
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tuition			10 E 1912 6700 00 300 000000		100.0000%		-429.66
					Total for Hopewell Career Academy, Inc.:		**62,216.13**

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Huntley High School	1032600292	1/25 Cheerleading Invite	DFC	JV Competitive Cheerleading Invite Entry Fee	01/25/2026	092398	275.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
JV Competitive Cheerleading Invite Entry Fee			10 E 1500 3900 30 300 000000		100.0000%		275.00
						Total for Huntley High School:	**275.00**
IHSA - Illinois High School Assn.		19645661	DFC	Boys Soccer Financial Report	10/29/2025	092399	2,524.90
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Boys Soccer Financial Report			10 R 1709 0000 00 000 000000		100.0000%		2,524.90
IHSA - Illinois High School Assn.		19645692	DFC	Girls Volleyball Regional Financial Report	10/30/2025	092399	1,613.40
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Girls Volleyball Regional Financial Report			10 R 1709 0000 00 000 000000		100.0000%		1,613.40
						Total for IHSA - Illinois High School Assn.:	**4,138.30**
Illinois Central School Bus		430-01287	DFC	October HTS Routes	10/31/2025	092400	13,227.67
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
October HTS Routes			40 E 2550 3310 00 300 000001		100.0000%		13,227.67
						Total for Illinois Central School Bus:	**13,227.67**
Illinois Council of Social Studies	1012600018	2525	DFC	Registration Fees for Trevor Shields and Marialisa Ketcham	10/07/2025	092401	150.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Registration Fees for Trevor Shields and Marialisa Ketcham			10 E 2210 3000 15 300 000000		100.0000%		150.00
						Total for Illinois Council of Social Studies:	**150.00**
Illinois High School Esports Association		25049	DFC	IHSEA Membership	09/30/2025	092402	200.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
IHSEA			10 E 1500 6400 70 300 000002		100.0000%		200.00
						Total for Illinois High School Esports Association:	**200.00**
Illinois Public Risk Fund		99515	DFC	December Workers Comp	10/16/2025	092403	24,083.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
December Workers Comp			80 E 2362 3800 00 300 000000		100.0000%		24,083.00
						Total for Illinois Public Risk Fund:	**24,083.00**

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Illinois State Police		20250903074	DFC	September Fingerprinting	09/30/2025	092404	702.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
September fingerprinting			10 E 2310 4100 00 300 000000		100.0000%		702.00
						Total for Illinois State Police:	**702.00**
Ilmea	1152600055	78121	DFC	Audition invoice for ILMEA	10/15/2025	092405	470.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Choir Entry Fees (16 students)			10 E 1130 6400 12 300 000004		100.0000%		160.00
Band entry fees			10 E 1130 6400 12 300 000003		100.0000%		310.00
						Total for Ilmea:	**470.00**
Imperial Supplies Holding, Inc.		I001EY8660	DFC	Supplies	10/08/2025	092406	295.19
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			40 E 2552 4100 00 300 000000		100.0000%		295.19
Imperial Supplies Holding, Inc.		I001F33129	DFC	Supplies	10/21/2025	092406	374.56
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			40 E 2552 4100 00 300 000001		100.0000%		374.56
Imperial Supplies Holding, Inc.		I001F97756	DFC	Supplies	11/07/2025	092406	653.44
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			40 E 2552 4100 00 300 000001		100.0000%		653.44
						Total for Imperial Supplies Holding, Inc.:	**1,323.19**
ITR Systems - Division of AANEVCO, Inc.		109531-D	DFC	Keycards	09/17/2025	9100003505	445.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Keycards			80 E 2546 4100 00 300 000000		100.0000%		445.00
ITR Systems - Division of AANEVCO, Inc.		109693-S	DFC	Troubleshooting 10/13 List	10/15/2025	9100003505	3,356.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Troubleshooting 10/13 List			80 E 2365 3900 00 300 000002		100.0000%		3,356.00
ITR Systems - Division of AANEVCO, Inc.	1072600007	109501-S	DFC	Install a 2 door Honeywell access control panel that will work with Winpak access control program.	09/15/2025	9100003505	3,150.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Honeywell 2 door access control panel			40 E 2540 3390 00 300 000000		100.0000%		3,150.00

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Installation Materials Installation/Program/Testing							
					Total for ITR Systems - Division of AANEVCO, Inc.:		**6,951.00**
J.J. Keller & Associates, Inc		9110619999	DFC	Osha Manual	10/22/2025	092407	39.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
OSHA Manual			40 E 2552 4100 00 300 000000		100.0000%		39.00
					Total for J.J. Keller & Associates, Inc:		**39.00**
J.W. Pepper & Son Inc.	1152600043	367880356	DFC	music for band	10/08/2025	9100003506	125.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Marching Band Score & Parts EPRINT 11637204E Supplier ID: 1713862			10 E 1130 4100 12 300 000000		100.0000%		65.00
Marching Band Score & Parts EPRINT 10736798E Supplier ID: 374976			10 E 1130 4100 12 300 000000		100.0000%		60.00
J.W. Pepper & Son Inc.	1152600045	367885545	DFC	Choir Fall music	10/09/2025	9100003506	136.24
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
P 1971050 (SSA)	All I Want for Christmas is You-arr. M. Huff		10 E 1130 4100 12 300 000001		100.0000%		69.99
P 11398442	This Christmas-arr. R. Emerson (SSA)		10 E 1130 4100 12 300 000001		100.0000%		10.00
P 245076 Wilhousky (SSATTBB)	Battle Hymn of the Republic-set. by Peter		10 E 1130 4100 12 300 000001		100.0000%		27.50
P 11162004	Ad Astra-Jacob Narverud-(SATB)		10 E 1130 4100 12 300 000001		100.0000%		15.00
P 11398458	Together-arr. Amy Branahl (SATB)		10 E 1130 4100 12 300 000001		100.0000%		13.75
J.W. Pepper & Son Inc.	1152600045	367989245	DFC	Choir Fall music	11/08/2025	9100003506	52.50
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
P 11398442	This Christmas-arr. R. Emerson (SSA)		10 E 1130 4100 12 300 000001		100.0000%		52.50
J.W. Pepper & Son Inc.	1152600056	367987272	DFC	Winter Band Music	11/07/2025	9100003506	408.09
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Brave spirit Score and parts 10520936			10 E 1130 4100 12 300 000000		100.0000%		65.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
J.W. Pepper & Son Inc.	1152600056	367989244	DFC	Winter Band Music	11/08/2025	9100003506	265.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Supplier ID: GMM351			
Steel Score and Parts 10281243 Supplier ID: GMM251	10 E 1130 4100 12 300 000000	100.0000%	70.00
Sleigh Ride Score and Parts 89193 Supplier ID: 00-84181 UPC: 029156085372	10 E 1130 4100 12 300 000000	100.0000%	93.10 160
Santa Claus is Coming to Town Score and Parts 11571831 Supplier ID: 07014265 UPC: 196288206989	10 E 1130 4100 12 300 000000	100.0000%	50.00
Winter Wonderland Score and parts 11199010 Supplier ID: 00-48220 UPC: 038081559841	10 E 1130 4100 12 300 000000	100.0000%	55.00
The most wonderful time of the year Score and Parts	10 E 1130 4100 12 300 000000	100.0000%	74.99

Detail Description	Detail Account	Accounting Percent	Detail Amount
Melodious Thunk Concert Band Score & Parts 10557724 Supplier ID: W-102	10 E 1130 4100 12 300 000000	100.0000%	125.00
Melodious Thunk Additional Score 10557727 Supplier ID: W-102A	10 E 1130 4100 12 300 000000	100.0000%	90.00
Whoa Christmas Tree! Score and Parts 10605806 Supplier ID: JJZ223	10 E 1130 4100 12 300 000000	100.0000%	50.00

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
J.W. Pepper & Son Inc.	1152600058	367987273	DFC	Wind Ensemble music for Feb 5 concert	11/07/2025	9100003506	130.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Triplets Concert Band Score & Parts 10038970 Supplier ID: SOS-234 UPC: 685697234602	10 E 1130 4100 12 300 000000	100.0000%	60.00
Sweet Trombone Rag Concert Band Score & Parts 10479724 Supplier ID: GMM337	10 E 1130 4100 12 300 000000	100.0000%	70.00 161

Total for J.W. Pepper & Son Inc.: 1,116.83

Jerry's Glass & Lock		45758	DFC	Mirrors	07/22/2025	092408	1,743.88

Detail Description	Detail Account	Accounting Percent	Detail Amount
Replace Mirrors	20 E 2540 3230 00 302 000000	100.0000%	1,743.88

Total for Jerry's Glass & Lock: 1,743.88

Joliet Central High School	1032600250	12/6 McLaughlin Classic	DFC	V Boys Wrestling - McLaughlin Classic Entry Fee	12/06/2025	092409	370.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
V Boys Wrestling - McLaughlin Classic Entry Fee	10 E 1500 3900 30 300 000000	100.0000%	370.00

Total for Joliet Central High School: 370.00

Joliet West High School	1032600248	11/26 & 11/28 Invite	DFC	Fresh. A and Fresh. B Boys Basketball Thanksgiving Classic Entry Fees	11/26/2025	092410	500.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Fresh. A and Fresh. B Boys Basketball Thanksgiving Classic Entry Fee	10 E 1500 3900 30 300 000000	100.0000%	500.00

Joliet West High School	1032600266	11/17 Basketball Tourn	DFC	V Girls Basketball - WJOL Girls Basketball Tournament Entry Fee	11/17/2025	092410	300.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
V Girls Basketball - WJOL Girls Basketball Tournament Entry Fee	10 E 1500 3900 30 300 000000	100.0000%	300.00

Joliet West High School	1032600274	12/6 Bowling Invite	DFC	V Girls Bowling Tourney Entry Fee	12/06/2025	092410	250.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
V Girls Bowling Tourney Entry Fee	10 E 1500 3900 30 300 000000	100.0000%	250.00

Total for Joliet West High School: 1,050.00

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
JTC Academy		August 2025	DFC	Tuition	08/31/2025	092411	8,238.20
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tuition			10 E 1912 6700 00 300 000000		100.0000%		8,238.20
JTC Academy		October 2025	DFC	October 2025	10/31/2025	092411	8,650.11
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
October 2025			10 E 1912 6700 00 300 000000		100.0000%		8,650.11
JTC Academy		Sept 2025	DFC	September 2025	09/30/2025	092411	8,238.20
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tuition			10 E 1912 6700 00 300 000000		100.0000%		8,238.20
						Total for JTC Academy:	**25,126.51**
Kathryn, Sherman	2032600096	247389	DFC	Senior Night Cake Pops	09/21/2025	24191	110.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Senior Night Cake Pops			11 E 1999 4100 30 300 910022		100.0000%		110.00
						Total for Kathryn, Sherman:	**110.00**
Ken Woody's Sports & More	2032600100	1103	DFC	Girls Bowling- Practice Shirts	11/03/2025	24192	556.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Practice Shirts			11 E 1999 4100 30 300 910017		100.0000%		556.00
						Total for Ken Woody's Sports & More:	**556.00**
Kennicott Brothers	1092600030	W600244782	DFC	Open PO	09/17/2025	092412	584.14
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Open PO			10 E 1401 4100 01 300 000000		100.0000%		584.14
Kennicott Brothers	1092600030	W600276558	DFC	Open PO	10/20/2025	092412	315.53
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Open PO			10 E 1401 4100 01 300 000000		100.0000%		315.53
						Total for Kennicott Brothers:	**899.67**
Kimball Midwest		103870742	DFC	Supplies	10/23/2025	9100003507	2,611.20
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			20 E 2540 4100 00 300 000000		100.0000%		2,611.20
Kimball Midwest		103883494	DFC	Supplies	10/28/2025	9100003507	250.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			20 E 2540 4100 00 300 000000		100.0000%		250.00

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Kimball Midwest		103888394	DFC	Supplies	10/29/2025	9100003507	1,418.37
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			20 E 2540 4100 00 300 000000		100.0000%		1,418.37
						Total for Kimball Midwest:	**4,279.57**
Knight, Aubrey L		10/25 Cellphone Reimb	DFC	October Cellphone Reimbursement	10/30/2025	092413	100.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
October cell phone reimbursement			20 E 2540 3400 00 300 000001		100.0000%		100.00
						Total for Knight, Aubrey L:	**100.00**
Kwasny, Tracy A		Tuition Reimb	DFC	EEND 654 - Encouraging Student Creativity and Critical Thinking	11/07/2025	9100003508	599.63
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
EEND 654 - Encouraging Student Creativity and Critical Thinking			10 E 1130 2300 00 300 000000		100.0000%		599.63
						Total for Kwasny, Tracy A:	**599.63**
Lake Park High School	1032600270	11/15 Lancer Invite	DFC	V Boys Bowling - Lancer Invite Entry Fee	11/15/2025	092414	325.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
V Boys Bowling - Lancer Invite Entry Fee			10 E 1500 3900 30 300 000000		100.0000%		325.00
						Total for Lake Park High School:	**325.00**
Learning Ally	1052600025	164155	DFC	** This is apart of the IDEA grant ** Extra Large Building License Renewal with Access for Eligible Students MINOOKA HIGH SCHOOL	11/07/2025	092415	3,599.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Extra Large Building License Renewal with Access for Eligible Students MINOOKA HIGH SCHOOL			10 E 1200 3000 00 300 000001		100.0000%		3,599.00
						Total for Learning Ally:	**3,599.00**
Learning Technology Center	1192600004	LTC8149-AR	DFC	Illinois Education and Tech Conference registration for SpEd teachers M.Mullen and S.Bonnar	11/07/2025	092416	750.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Full conference and workshop registration for illinois education and tech conference for M.Mullen			10 E 2210 3000 00 300 000002		100.0000%		375.00
Full conference and workshop registration for illinois education and tech conference for S.Bonnar			10 E 2210 3000 00 300 000002		100.0000%		375.00
						Total for Learning Technology Center:	**750.00**

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Learnwell		INV2070778	DFC	Tutoring	10/10/2025	092417	893.76
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tutoring			10 E 1200 6700 00 300 000002		100.0000%		893.76
Learnwell		INV2660066	DFC	Tutoring	09/12/2025	092417	680.96
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tutoring			10 E 1200 6700 00 300 000002		100.0000%		680.96
Learnwell		INV266007	DFC	Tutoring	09/12/2025	092417	170.24
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tutoring			10 E 1200 6700 00 300 000002		100.0000%		170.24
Learnwell		INV266632	DFC	Tutoring	09/19/2025	092417	255.36
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tutoring			10 E 1200 6700 00 300 000002		100.0000%		255.36
Learnwell		INV267622	DFC	Tutoring	09/26/2025	092417	638.40
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tutoring			10 E 1200 6700 00 300 000002		100.0000%		638.40
Learnwell		INV267663	DFC	Tutoring	09/26/2025	092417	425.60
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tutoring			10 E 1200 6700 00 300 000002		100.0000%		425.60
Learnwell		INV268835	DFC	Tutoring	09/30/2025	092417	127.68
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tutoring			10 E 1200 6700 00 300 000002		100.0000%		127.68
Learnwell		INV268836	DFC	Tutoring	09/30/2025	092417	170.24
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tutoring			10 E 1200 6700 00 300 000002		100.0000%		170.24
Learnwell		INV270777	DFC	Tutoring	10/10/2025	092417	680.96
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tutoring			10 E 1200 6700 00 300 000002		100.0000%		680.96
Learnwell		INV270779	DFC	Tutoring	10/10/2025	092417	680.96
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tutoring			10 E 1200 6700 00 300 000002		100.0000%		680.96
Learnwell		INV270780	DFC	Tutoring	10/10/2025	092417	1,170.40
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tutoring			10 E 1200 6700 00 300 000002		100.0000%		1,170.40

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Learnwell		INV273490	DFC	Tutoring	10/24/2025	092417	383.04
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tutoring			10 E 1200 6700 00 300 000002		100.0000%		383.04
Learnwell		INV273491	DFC	Tutoring	10/24/2025	092417	851.20
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tutoring			10 E 1200 6700 00 300 000002		100.0000%		851.20
Learnwell		INV275246	DFC	Tutoring	10/31/2025	092417	595.84
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tutoring			10 E 1200 6700 00 300 000000		100.0000%		595.84
						Total for Learnwell:	**7,724.64**
Lincoln-Way Central High School	1032600245	12/22 LWC Invite	DFC	Soph. Boys Basketball LWC Invite Entry Fee	12/22/2025	092418	425.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Soph. Boys Basketball LWC Invite Entry Fee			10 E 1500 3900 30 300 000000		100.0000%		425.00
Lincoln-Way Central High School	1032600253	12/20 Ryan Burke Invice	DFC	Fresh. Boys Wrestling - LWC Ryan Burke Tournament Entry Fee	12/20/2025	092418	475.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Fresh. Boys Wrestling - LWC Ryan Burke Tournament Entry Fee			10 E 1500 3900 30 300 000000		100.0000%		475.00
Lincoln-Way Central High School	1032600257	1/16 Illini Classic	DFC	V Boys Wrestling - Illini Classic Entry Fee	01/16/2026	092418	475.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
V Boys Wrestling - Illini Classic Entry Fee			10 E 1500 3900 30 300 000000		100.0000%		475.00
Lincoln-Way Central High School	1032600261	11/24 Rookie Rumble	DFC	V Girls Wrestling - Rookie Rumble Invite Entry Fees	11/24/2025	092418	300.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
V Girls Wrestling - Rookie Rumble Invite Entry Fees			10 E 1500 3900 30 300 000000		100.0000%		300.00
Lincoln-Way Central High School	1032600267	11/19 Basketball Invite	DFC	Fresh. A and JV Girls Basketball - LWC Tournament Entry Fees	11/19/2025	092418	650.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Fresh. A and JV Girls Basketball - LWC Tournament Entry Fees			10 E 1500 3900 30 300 000000		100.0000%		650.00

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Lincoln-Way Central High School	1032600282	12/14 Dance Invite	DFC	V and JV Competitive Dance - LWC Dance Invite Entry Fees	12/14/2025	092418	500.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
V and JV Competitive Dance - LWC Dance Invite Entry Fees			10 E 1500 3900 30 300 000000		100.0000%		500.00
						Total for Lincoln-Way Central High School:	**2,825.00**
Lincoln-Way East High School	1032600260	1/3 Wrestling Invite	DFC	V - JV Wrestling Quad Entry Fee	01/03/2026	092419	200.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
V - JV Wrestling Quad Entry Fee			10 E 1500 3900 30 300 000000		100.0000%		200.00
						Total for Lincoln-Way East High School:	**200.00**
Listello, Christine B		10/7 Supply Reimb	DFC	10/7 Art Supply Reimbursement	10/07/2025	9100003509	31.75
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies for Sculpture class- project repairs.			10 E 1130 4100 02 300 000000		100.0000%		31.75
Listello, Christine B		10/8 Reimb	DFC	10/8 Supply Reimbursement	10/08/2025	9100003509	42.34
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies for packing Central Campus Art rooms.			10 E 1130 4100 02 300 000000		100.0000%		42.34
						Total for Listello, Christine B:	**74.09**
Lopez, Larissa		'25 Movie Night	DFC	2025 Movie Night	10/22/2025	092420	67.50
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Movie Night			10 E 1500 1300 70 300 000003		100.0000%		67.50
						Total for Lopez, Larissa:	**67.50**
Low Voltage Solutions, Inc		34628	DFC	Fire Alarm Testing	10/03/2025	9100003510	1,280.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Fire Alarm Testing			80 E 2365 3900 00 302 000002		100.0000%		1,280.00
						Total for Low Voltage Solutions, Inc:	**1,280.00**

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Macgill & Co	1052600013	IN0911297	DFC	Supplies for South and Central nurses office	10/08/2025	092421	1,059.95

Detail Description	Detail Account	Accounting Percent	Detail Amount
Red biohazard waste bags 100/case	10 E 2134 4100 00 300 000000	100.0000%	11.99
200 ct Alcohol Wipes	10 E 2134 4100 00 300 000000	100.0000%	6.58
Hand sanitizer 12oz	10 E 2134 4100 00 300 000000	100.0000%	13.98
Sore No More 4oz jar	10 E 2134 4100 00 300 000000	100.0000%	27.90
2oz Burn Spray	10 E 2134 4100 00 300 000000	100.0000%	15.88
Curad/Bleeding Control Quick Stop .81oz	10 E 2134 4100 00 300 000000	100.0000%	16.98
Aquaphor 14oz jar	10 E 2134 4100 00 300 000000	100.0000%	27.50
Medline Sterile saline wound wash 7.1oz	10 E 2134 4100 00 300 000000	100.0000%	17.00
Oral jel 144/box	10 E 2134 4100 00 300 000000	100.0000%	39.90
Crest scope mouthwash 1 liter	10 E 2134 4100 00 300 000000	100.0000%	13.98
Pre-pasted toothbrush 144/case	10 E 2134 4100 00 300 000000	100.0000%	28.99
50pc flossers	10 E 2134 4100 00 300 000000	100.0000%	4.50
Dental Mouth Mirror	10 E 2134 4100 00 300 000000	100.0000%	10.47
A.C./Visine itchy eye relief 1/2oz	10 E 2134 4100 00 300 000000	100.0000%	17.98
Clear eyes (Contact lens) 1/2oz	10 E 2134 4100 00 300 000000	100.0000%	11.98
Lg Haylard Purple Nitrile Gloves 100/box	10 E 2134 4100 00 300 000000	100.0000%	76.50
Sm Forever Fresh Disposable Underwear 12ct	10 E 2134 4100 00 300 000000	100.0000%	17.95
Med Forever Fresh Disposable Underwear 12ct	10 E 2134 4100 00 300 000000	100.0000%	17.95
Lg Forever Fresh Disposable Underwear 12ct	10 E 2134 4100 00 300 000000	100.0000%	17.95
Medline Medspa Deordorant 5oz	10 E 2134 4100 00 300 000000	100.0000%	27.96
100pc spot bandages	10 E 2134 4100 00 300 000000	100.0000%	15.96
100pc 2x3 Kendall adhesive tefla pads	10 E 2134 4100 00 300 000000	100.0000%	39.98
100pc 3x4 Kendall adhesive tefla pads	10 E 2134 4100 00 300 000000	100.0000%	79.98
Curad flex seal Bandage spray	10 E 2134 4100 00 300 000000	100.0000%	13.96
Hydrogen Peroxide pint	10 E 2134 4100 00 300 000000	100.0000%	1.85
Triple Antibiotic ointment 1oz	10 E 2134 4100 00 300 000000	100.0000%	4.29
Water-jel burn gel 4oz	10 E 2134 4100 00 300 000000	100.0000%	9.95
Orthodontal wax sticks 5/package	10 E 2134 4100 00 300 000000	100.0000%	2.75
2x2 non-woven gauze sponges 200/bag	10 E 2134 4100 00 300 000000	100.0000%	4.44
4x4 non-woven gauze sponges 200/bag	10 E 2134 4100 00 300 000000	100.0000%	11.18

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
2x5 elastic self-closure bandage 10ct			10 E 2134 4100 00 300 000000		100.0000%		21.00
4x5 elastic self-closure bandage 10ct			10 E 2134 4100 00 300 000000		100.0000%		13.80
GE100 Lancet device			10 E 2134 4100 00 300 000000		100.0000%		13.50
Economy storage bags 5x7 zipper seal 100ct			10 E 2134 4100 00 300 000000		100.0000%		14.76
Economy storage bags 3x3 zipper seal 100ct			10 E 2134 4100 00 300 000000		100.0000%		7.56
6x9 Gel packs Ice/Heat 24/case			10 E 2134 4100 00 300 000000		100.0000%		31.90
4x6 Gel packs Ice/Heat 24/case			10 E 2134 4100 00 300 000000		100.0000%		16.50
4x7 Therma Cool covers 100/case			10 E 2134 4100 00 300 000000		100.0000%		28.50
6x10 Therma Cool covers 100/case			10 E 2134 4100 00 300 000000		100.0000%		38.00
Nail polish remover pads 100ct/box			10 E 2134 4100 00 300 000000		100.0000%		11.98
5oz Economy Cups 2500/case			10 E 2134 4100 00 300 000000		100.0000%		107.25
Eurcerin 8.4oz			10 E 2134 4100 00 300 000000		100.0000%		15.95
Medikoff drop Cherry 600pc			10 E 2134 4100 00 300 000000		100.0000%		80.00
3.0mm Specula for Mini Otoscope 100/box			10 E 2134 4100 00 300 000000		100.0000%		27.98
Splinter out 20ct/box			10 E 2134 4100 00 300 000000		100.0000%		12.76
500pc Tongue depressants			10 E 2134 4100 00 300 000000		100.0000%		10.25
						Total for Macgill & Co:	**1,059.95**
Madoov Supplies, Inc.		8218	DFC	Supplies	10/27/2025	9100003511	704.06
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			20 E 2540 4100 00 300 000000		100.0000%		704.06
						Total for Madoov Supplies, Inc.:	**704.06**
Mansfield Power & Gas, LLC		MN346032	DFC	Services 9/1-9/30	10/14/2025	092422	1,410.41
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Services 9/1-9/30			20 E 2540 4650 00 300 000000		100.0000%		1,410.41
Mansfield Power & Gas, LLC		MN346033	DFC	Services 9/1-9/30	10/14/2025	092422	3,538.16
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Services 9/1-9/30			20 E 2540 4650 00 302 000000		100.0000%		3,538.16
						Total for Mansfield Power & Gas, LLC:	**4,948.57**

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Marchiniak, Jessica		Refund	DFC	Fees Refund	11/13/2025	092423	441.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Refund			10 R 1811 0000 00 000 000000		100.0000%		342.00
Refund			10 R 1828 0000 00 000 000000		100.0000%		99.00
					Total for Marchiniak, Jessica:		**441.00**
Maruszak, Ronald J		9/25-10/25 Reimb	DFC	Sept & Oct Yearbook Reimbursements	10/31/2025	9500000275	409.83
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Yearbook Supplies			11 E 1999 4100 70 300 900053		100.0000%		409.83
					Total for Maruszak, Ronald J:		**409.83**
McHs P-Card		10/25 Quest Food	DFC	10/25 Quest Food	10/31/2025	24193	227.54
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
10/25 Quest Food			11 E 1999 4100 30 300 910022		100.0000%		96.94
10/25 Quest Food			11 E 1999 4100 70 300 900048		100.0000%		130.60
McHs P-Card		11/5/25 Statement	DFC	Jewel Osco	11/05/2025	24193	127.82
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Jewel			11 E 1999 4100 30 300 910002		100.0000%		127.82
McHs P-Card		11/5/25 Statement	DFC	Jewel	11/05/2025	24193	202.87
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Jewel			11 E 1999 4100 30 300 910013		100.0000%		202.87
McHs P-Card		11/5/25 Statement	DFC	Fat Boys Pizza	11/05/2025	24193	397.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Fat Boys Pizza			11 E 1999 4100 30 300 910037		100.0000%		397.00
McHs P-Card		11/5/25 Statment	DFC	Student Council & TSA Charges	11/05/2025	24193	666.52
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Walmart			11 E 1999 4100 70 300 900048		100.0000%		481.40
Pizza for U & Jewel			11 E 1999 4100 70 300 900049		100.0000%		185.12
McHs P-Card		9/30 QuestFood	DFC	9/30 QuestFood Homecoming Catering	09/30/2025	24193	762.70
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
9/30 QuestFood Homecoming Catering			11 E 1999 4100 70 300 900048		100.0000%		762.70
McHs P-Card	2032600078	11/5/25 Statement	DFC	XC Lights for Twilight Race	11/05/2025	24193	92.97
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
XC Lights for Twilight Race			11 E 1999 4100 30 300 910013		100.0000%		92.97

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
McHs P-Card	2032600079	11/5/25 Statement	DFC	10-3 Football Food	11/05/2025	24193	129.13
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
10-3 Football Food			11 E 1999 4100 30 300 910002		100.0000%		129.13
McHs P-Card	2032600080	11/5/25 Statement	DFC	Girls Tennis Activity	11/05/2025	24193	79.40
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Girls Tennis Activity			11 E 1999 4100 30 300 910020		100.0000%		79.40
McHs P-Card	2032600081	11/5/25 Statement	DFC	Weighted Balls	11/05/2025	24193	413.95
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Weighted Balls			11 E 1999 4100 30 300 910004		100.0000%		413.95
McHs P-Card	2032600083	11/5/25 Statement	DFC	Athletic Leadership Breakfast	11/05/2025	24193	85.03
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Athletic Leadership Breakfast			11 Q 7150 0000 30 300 910002		100.0000%		85.03
McHs P-Card	2032600088	11/5/25 Statement	DFC	Girls Tennis indoor lessons space	11/05/2025	24193	180.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Girls Tennis indoor lessons space			11 E 1999 4100 30 300 910020		100.0000%		180.00
McHs P-Card	2032600091	11/5/25 Statement	DFC	Name Plates for Cross Country JV Conference Trophy	11/05/2025	24193	62.08
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Name Plates for Cross Country JV Conference Trophy			11 E 1999 4100 30 300 910013		100.0000%		62.08
McHs P-Card	2032600094	11/5/25 Statement	DFC	Girls Volleyball Travel Snacks	11/05/2025	24193	122.32
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Girls Volleyball Travel Snacks			11 E 1999 4100 30 300 910022		100.0000%		122.32
McHs P-Card	2032600098	11/5/25 Statement	DFC	Football Activity Split - Pizzas for Football Playoff Game	11/05/2025	24193	433.38
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Football Activity Split - Pizzas for Football Playoff Game			11 E 1999 4100 30 300 910014		100.0000%		433.38
McHs P-Card	2032600099	11/5/25 Statement	DFC	Water for Football	11/05/2025	24193	45.43
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Water for Football			11 E 1999 4100 30 300 910014		100.0000%		45.43
McHs P-Card	2032600101	11/5/25 Statement	DFC	Girls Volleyball Game Day Snacks	11/05/2025	24193	107.40
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Girls Volleyball Game Day Snacks			11 E 1999 4100 30 300 910022		100.0000%		107.40

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
McHs P-Card	2032600102	11/5/25 Statement	DFC	Bins for Football Program	11/05/2025	24193	199.76
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bins for Football Program			11 E 1999 4100 30 300 910014		100.0000%		199.76
McHs P-Card	2032600105	11/5/25 Statement	DFC	Girls Tennis Pizza Party	11/05/2025	24193	300.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Girls Tennis Pizza Party			11 E 1999 4100 30 300 910020		100.0000%		300.00
McHs P-Card	2042600033	11/5/25 Statement	DFC	Activities October Statement	11/05/2025	24193	1,527.17
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
111e stuco _ Jimmy John's, Creamcrunchnmore, Amazon, Wendy's			11 E 1999 4100 70 300 900048		100.0000%		557.64
11E Guard Band Shoppe			11 E 1999 4100 70 300 900051		100.0000%		813.40
11E VEX Underwater Robotics			11 E 1999 4100 70 300 900050		100.0000%		48.17
11E PAC Gordon			11 E 1999 4100 70 300 900040		100.0000%		107.96
						Total for McHs P-Card:	**6,162.47**
McMaster-Carr	1092600054	53292202	DFC	Nuts and bolts for welding projects	10/07/2025	9100003512	858.76
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Low-Strength Steel Hex Nut Grade 2, 3/8"-16 Thread Size			10 E 1400 4100 10 300 000000		100.0000%		33.03
Steel Square-Head Cup-Point Set Screw 5/16"-18 Thread, 1" Long			10 E 1400 4100 10 300 000000		100.0000%		130.96
"Low-Strength Steel Hex Nut Grade 2, 1/4""-28 Thread Size"			10 E 1400 4100 10 300 000000		100.0000%		14.40
"Low-Strength Steel Hex Nut Grade 2, 1/2""-13 Thread Size"			10 E 1400 4100 10 300 000000		100.0000%		121.52
"Steel Square-Head Cup-Point Set Screw 1/4""-20 Thread, 1/2"" Long"			10 E 1400 4100 10 300 000000		100.0000%		40.28
"Steel Square-Head Cup-Point Set Screw 3/8""-16 Thread, 2"" Long"			10 E 1400 4100 10 300 000000		100.0000%		147.67
Steel USS Washer for 1/4" Screw Size, 0.312" ID, 0.750" OD			10 E 1400 4100 10 300 000000		100.0000%		10.22
Steel USS Washer for 1/4" Screw Size, 0.312" ID, 0.750" OD			10 E 1400 4100 10 300 000000		100.0000%		25.68
Steel USS Washer for 1/2" Screw Size, 0.562" ID, 1.375" OD			10 E 1400 4100 10 300 000000		100.0000%		53.32
Steel USS Washer for 1" Screw Size, 1.062" ID, 2.500" OD			10 E 1400 4100 10 300 000000		100.0000%		213.28
Steel USS Washer for 1-1/2" Screw Size, 1.625" ID, 3.500" OD			10 E 1400 4100 10 300 000000		100.0000%		68.40
						Total for McMaster-Carr:	**858.76**

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Meckley, Julie		Reimbursement	DFC	Band Trailer Gas Reimbursement	10/25/2025	092424	42.52
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Band Trailer Gas Reimbursement			10 E 1500 3320 70 300 000000		100.0000%		42.52
						Total for Meckley, Julie:	**42.52**
Melyx		194494	DFC	Mulch	08/12/2025	9100003513	431.93
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Mulch			20 E 2540 4100 00 302 000002		100.0000%		431.93
						Total for Melyx:	**431.93**
Menards		58863	DFC	Supplies	09/21/2025	9100003514	228.24
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			10 E 1500 4100 70 300 000005		100.0000%		228.24
Menards		59004	DFC	Supplies	09/23/2025	9100003514	379.56
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			20 E 2540 4100 00 300 000000		100.0000%		379.56
Menards		59074	DFC	Supplies	09/24/2025	9100003514	1,480.48
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			20 E 2540 4100 00 302 000000		100.0000%		1,480.48
Menards		59075	DFC	Supplies	09/24/2025	9100003514	19.99
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			40 E 2550 4100 00 000 000000		100.0000%		19.99
Menards		59076	DFC	Supplies	09/24/2025	9100003514	34.49
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			20 E 2540 4100 00 303 000000		100.0000%		34.49
Menards		59350	DFC	Supplies	09/28/2025	9100003514	159.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			10 E 1500 4100 70 300 000005		100.0000%		159.00
Menards		59389	DFC	Supplies	09/28/2025	9100003514	67.93
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			10 E 1500 4100 70 300 000005		100.0000%		67.93
Menards		59549	DFC	Supplies	10/01/2025	9100003514	155.95
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			20 E 2540 4100 00 302 000000		100.0000%		155.95

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Menards		59551	DFC	Supplies	10/01/2025	9100003514	32.97
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tool Hangers			20 E 2540 4100 00 303 000000		100.0000%		32.97
Menards		59956	DFC	Supplies	10/07/2025	9100003514	444.09
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			10 E 1500 4100 70 300 000005		100.0000%		444.09
Menards		60244	DFC	Supplies	10/11/2025	9100003514	59.88
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			10 E 1500 4100 70 300 000005		100.0000%		59.88
Menards		60361	DFC	Supplies	10/13/2025	9100003514	130.80
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			20 E 2540 4100 00 302 000000		100.0000%		130.80
Menards		60834	DFC	Supplies	10/20/2025	9100003514	402.57
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			10 E 1500 4100 70 300 000005		100.0000%		402.57
Menards		61337	DFC	Supplies	10/27/2025	9100003514	263.62
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			20 E 2540 4100 00 302 000000		100.0000%		263.62
Menards		61406	DFC	Supplies	10/28/2025	9100003514	767.35
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			20 E 2540 4100 00 302 000000		100.0000%		767.35
Menards		61407	DFC	Supplies	10/28/2025	9100003514	399.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			20 E 2540 4100 00 303 000000		100.0000%		399.00
						Total for Menards:	**5,025.92**
Menards Joliet		11270	DFC	Supplies	10/07/2025	092425	249.60
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			20 E 2540 4100 00 300 000001		100.0000%		249.60
Menards Joliet		12722	DFC	Supplies	10/28/2025	092425	229.99
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Ice Melt Spreader			20 E 2540 4100 00 300 000001		100.0000%		229.99
						Total for Menards Joliet:	**479.59**

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Menta Academy LaSalle		SESINV-052800	DFC	Tuition	10/31/2025	9100003515	10,071.16
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tuition			10 E 1912 6700 00 300 000000		100.0000%		10,071.16
Menta Academy LaSalle		SYSINV-019103	DFC	Sped Transportation	10/31/2025	9100003515	3,626.48
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Sped Transportation			40 E 2550 3310 00 300 000000		100.0000%		3,626.48
					Total for Menta Academy LaSalle:		**13,697.64**
Micetich, Nicholas A		Tuition Reimb	DFC	CI5333 - Student Engagement	11/11/2025	092426	600.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
CI5333 - Student Engagement			10 E 1130 2300 00 300 000000		100.0000%		600.00
					Total for Micetich, Nicholas A:		**600.00**
Midwest Bus Sales		C050073738:01	DFC	Blower Motor Assembly	02/28/2025	092427	129.94
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Blower Motor Assembly			40 E 2552 4100 00 300 000001		100.0000%		129.94
Midwest Bus Sales		C050073793:01	DFC	Supplies	02/27/2025	092427	114.96
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Motor			40 E 2552 4100 00 300 000001		100.0000%		114.96
Midwest Bus Sales		C050075093:01	DFC	Door Mechanism	04/28/2025	092427	1,314.99
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Door Mechanism			40 E 2554 3230 00 300 000000		100.0000%		1,314.99
Midwest Bus Sales		C050077800:01	DFC	Return	09/11/2025	092427	-136.21
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Return			40 E 2552 4100 00 300 000001		100.0000%		-136.21
Midwest Bus Sales		C050077801:01	DFC	Supplies	09/11/2025	092427	128.97
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			40 E 2552 4100 00 300 000001		100.0000%		128.97
Midwest Bus Sales		C050078030:01	DFC	Supplies	09/22/2025	092427	362.73
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			40 E 2552 4100 00 300 000001		100.0000%		362.73
Midwest Bus Sales		C050078722:01	DFC	Supplies	10/22/2025	092427	419.82
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			40 E 2552 4100 00 300 000001		100.0000%		419.82

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Midwest Bus Sales		C050078931:01	DFC	Supplies	10/31/2025	092427	349.11
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Radio			40 E 2552 4100 00 300 000001		100.0000%		349.11
						Total for Midwest Bus Sales:	**2,684.31**
Midwest Color Guard Circuit		6498-14749-44933	DFC	Minooka Community HS Varsity	10/31/2025	092428	650.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Competition Fee			10 E 1500 6400 70 300 000009		100.0000%		650.00
Midwest Color Guard Circuit		6498-14749-44934	DFC	Minooka Community HS JV	10/31/2025	092428	100.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Non Judge Expidition			10 E 1500 6400 70 300 000009		100.0000%		100.00
						Total for Midwest Color Guard Circuit:	**750.00**
Midwest Transit Equipment		X102169925:01	DFC	Supplies	07/25/2025	092429	71.25
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			40 E 2552 4100 00 300 000001		100.0000%		71.25
Midwest Transit Equipment		X102170995:01 Credit	DFC	Invoice X102170995:01 Paid 2 times	10/15/2025	092429	-354.46
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Invoice X102170995:01 Paid twice			40 E 2552 4100 00 300 000001		100.0000%		-354.46
Midwest Transit Equipment		X102171264:03	DFC	Supplies	09/22/2025	092429	230.86
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			40 E 2552 4100 00 300 000001		100.0000%		230.86
Midwest Transit Equipment		X102171549:03	DFC	Supplies	10/06/2025	092429	123.39
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			40 E 2552 4100 00 300 000001		100.0000%		123.39
Midwest Transit Equipment		X102171627:01	DFC	Supplies	10/08/2025	092429	325.44
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			40 E 2552 4100 00 300 000001		100.0000%		325.44

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Midwest Transit Equipment		X102171648:01	DFC	Supplies	10/09/2025	092429	286.90
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			40 E 2552 4100 00 300 000001		100.0000%		286.90
Midwest Transit Equipment		X102171648:02	DFC	Supplies	10/09/2025	092429	56.88
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Seal Oil Rear Wheel Brg Inner			40 E 2552 4100 00 300 000001		100.0000%		56.88
Midwest Transit Equipment		X102171835:01	DFC	Supplies	10/15/2025	092429	397.50
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			40 E 2552 4100 00 300 000001		100.0000%		397.50
Midwest Transit Equipment		X102171837:01	DFC	Supplies	10/15/2025	092429	125.06
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Air Filter			40 E 2552 4100 00 300 000001		100.0000%		125.06
Midwest Transit Equipment		X102171887:01	DFC	Supplies	10/17/2025	092429	25.37
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			40 E 2552 4100 00 300 000001		100.0000%		25.37
Midwest Transit Equipment		X102171918:01	DFC	Supplies	10/24/2025	092429	495.69
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Reversible Vise			40 E 2552 4100 00 300 000001		100.0000%		495.69
Midwest Transit Equipment		X102171941:01	DFC	Supplies	10/21/2025	092429	457.94
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			40 E 2552 4100 00 300 000001		100.0000%		457.94
Midwest Transit Equipment		X102172000:01	DFC	Supplies	10/22/2025	092429	414.52
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Wiper Blades, Brake Pad Kit, Power Steering Filter			40 E 2552 4100 00 300 000001		100.0000%		414.52

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Midwest Transit Equipment		X102172000:02	DFC	Supplies	10/22/2025	092429	297.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			40 E 2552 4100 00 300 000001		100.0000%		297.00
Midwest Transit Equipment		X102172010:01	DFC	Supplies	10/22/2025	092429	193.50
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Fuel Filter			40 E 2552 4100 00 300 000001		100.0000%		193.50
Midwest Transit Equipment		X102172102:01	DFC	Supplies	10/28/2025	092429	3.80
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bulbs			40 E 2552 4100 00 300 000001		100.0000%		3.80
Midwest Transit Equipment		X102172133:01	DFC	Supplies	10/29/2025	092429	510.44
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			40 E 2552 4100 00 300 000001		100.0000%		510.44
Midwest Transit Equipment		X102172139:01	DFC	Supplies	10/29/2025	092429	525.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Impact Gun			40 E 2552 4100 00 300 000001		100.0000%		525.00
Midwest Transit Equipment		X102172186:01	DFC	Supplies	10/30/2025	092429	33.60
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Wiper Blades			40 E 2552 4100 00 300 000001		100.0000%		33.60
Midwest Transit Equipment		X102172290:01	DFC	Supplies	11/03/2025	092429	938.16
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			40 E 2552 4100 00 300 000001		100.0000%		938.16
Midwest Transit Equipment		X102172330:01	DFC	Supplies	11/06/2025	092429	85.74
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Lens Kit			40 E 2552 4100 00 300 000001		100.0000%		85.74

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Midwest Transit Equipment		X102172408:01	DFC	Supplies	11/07/2025	092429	274.42
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			40 E 2552 4100 00 300 000001		100.0000%		274.42
Midwest Transit Equipment		X10217887:02	DFC	Supplies	10/17/2025	092429	7.89
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Halogen Light			40 E 2552 4100 00 300 000001		100.0000%		7.89
					Total for Midwest Transit Equipment:		**5,525.89**
Minooka Choir Boosters		Go Fan	DFC	Go Fan Revenue	10/09/2025	24194	710.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Go Fan Revenue			11 E 1999 4100 70 300 900007		100.0000%		710.00
					Total for Minooka Choir Boosters:		**710.00**
Minooka Grain Lumber & Sup.	1092600023	278557	DFC	OPEN PO MINOOKA LUMBER AND SUPPLY	10/16/2025	9100003516	1,019.40
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
MGL open PO			10 E 1400 4100 10 300 000000		100.0000%		1,019.40
					Total for Minooka Grain Lumber & Sup.:		**1,019.40**
Morris Community High School	1032600281	1/17 Bowling Invite	DFC	V Girls Bowling - Charles Butterfield Invite Entry Fee	01/17/2026	092430	300.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
V Girls Bowling - Charles Butterfield Invite Entry Fee			10 E 1500 3900 30 300 000000		100.0000%		300.00
					Total for Morris Community High School:		**300.00**
Muniz, Angelica		Tuition Reimb	DFC	Tuition Reimbursement	11/01/2025	092431	3,056.84
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tuition Reimb			10 E 1130 2300 00 300 000000		100.0000%		3,056.84
					Total for Muniz, Angelica:		**3,056.84**
Murphy, Kevin R		10/25 Mileage Reimb	DFC	October Mileage Reimbursement	10/21/2025	9100003517	155.40
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
IPA Mileage			10 E 2210 3120 00 300 000000		100.0000%		155.40

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Murphy, Kevin R		9/25 & 10/25 Cellphone	DFC	September & October Cellphone Reimbursement	10/23/2025	9100003517	200.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Cell Phone Reimbursement (Sept/Oct)			20 E 2540 3400 00 300 000001		100.0000%		200.00
						Total for Murphy, Kevin R:	**355.40**
Napa Auto Parts 022		876818	DFC	Supplies	10/03/2025	092432	1,350.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
10 ton service jack			40 E 2552 4100 00 300 000001		100.0000%		1,350.00
Napa Auto Parts 022		877231	DFC	Supplies	10/06/2025	092432	12.76
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			40 E 2552 4100 00 300 000001		100.0000%		12.76
Napa Auto Parts 022		877274	DFC	Supplies	10/07/2025	092432	52.61
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Creeper Seat			40 E 2552 4100 00 300 000001		100.0000%		52.61
Napa Auto Parts 022		879806	DFC	Supplies	10/27/2025	092432	199.43
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			40 E 2552 4100 00 300 000001		100.0000%		199.43
Napa Auto Parts 022		880234	DFC	Supplies	10/30/2025	092432	95.49
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			40 E 2552 4100 00 300 000001		100.0000%		95.49
						Total for Napa Auto Parts 022:	**1,710.29**
Naperville Central High School	1032600269	11/8 Baker Invite	DFC	V Boys Bowling Baker Invite Entry Fee	11/08/2025	092433	375.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
V Boys Bowling Baker Invite Entry Fee			10 E 1500 3900 30 300 000000		100.0000%		375.00
						Total for Naperville Central High School:	**375.00**
Naperville North High School	1032600280	12/7 Dance Invite	DFC	V and JV Competitive Dance - Naperville North Dance Invite Entry Fees	12/07/2025	092434	550.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
V and JV Competitive Dance - Naperville North Dance Invite Entry Fees			10 E 1500 3900 30 300 000000		100.0000%		550.00
						Total for Naperville North High School:	**550.00**

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Naperville Psychiatric Ventures-Linden Oaks Tutoring Service		111-639	DFC	Tutoring	09/30/2025	092435	561.60
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tutoring			10 E 1200 6700 00 300 000002		100.0000%		561.60
Naperville Psychiatric Ventures-Linden Oaks Tutoring Service		111-640	DFC	Tutoring	10/31/2025	092435	499.20
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tutoring			10 E 1200 6700 00 300 000002		100.0000%		499.20
Naperville Psychiatric Ventures-Linden Oaks Tutoring Service		111-641	DFC	Tutoring	10/31/2025	092435	624.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tutoring			10 E 1200 6700 00 300 000002		100.0000%		624.00
				Total for Naperville Psychiatric Ventures-Linden Oaks Tutoring Service:			**1,684.80**
National FFA Organization		MDS371025	DFC	Jackets	10/30/2025	24195	490.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Jackets			11 E 1999 4100 70 300 900020		100.0000%		490.00
					Total for National FFA Organization:		**490.00**
NCSS Virtual Conference Registration	1012600019	11474	DFC	Pendergast Registration for NCSS	12/05/2025	092436	549.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Pendergast Registration for NCSS			10 E 2210 3000 15 300 000000		100.0000%		549.00
					Total for NCSS Virtual Conference Registration:		**549.00**
Nelco		10242056	DFC	Checks	10/23/2025	092437	677.39
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Checks			10 E 2525 4100 00 300 000000		100.0000%		677.39
						Total for Nelco:	**677.39**

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Nemeth, Rebecca A		Tuition Reimb	DFC	EDUC 713J - Motivating Students Who Don't Care	11/07/2025	9100003518	405.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
EDUC 713J - Motivating Students Who Don't Care			10 E 1130 2300 00 300 000000		100.0000%		405.00
						Total for Nemeth, Rebecca A:	**405.00**
Nexus - Onarga Family Healing		0000018563	DFC	Tuition	10/31/2025	092438	6,703.12
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tuiton			10 E 1912 6700 00 300 000000		100.0000%		6,703.12
						Total for Nexus - Onarga Family Healing:	**6,703.12**
Nicholas & Associates, Inc.		8258-7	DFC	October Fixed General Conditions & Construction Manager Fee	10/31/2025	092439	103,335.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
October Fixed General Conditions & Construction Manager Fee			60 E 2535 5310 00 302 000000		100.0000%		103,335.00
Nicholas & Associates, Inc.		8339-7	DFC	CTE October Fixed General Conditions and Construction Manager Fee	10/21/2025	092439	98,716.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
CTE October Fixed General Conditions and Construction Manager Fee			60 E 2535 5310 00 300 000000		100.0000%		98,716.00
Nicholas & Associates, Inc.		8613	DFC	October Fieldhouse Pass Thru Items	10/31/2025	092439	14,837.55
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
October Fieldhouse Pass Thru Items			60 E 2535 5310 00 302 000000		100.0000%		14,837.55
Nicholas & Associates, Inc.		8614	DFC	October CET Pass Thru Items	10/31/2025	092439	17,886.25
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
October CET Pass Thru Items			60 E 2535 5310 00 300 000000		100.0000%		17,886.25
Nicholas & Associates, Inc.		CTE Pay Ap 7	DFC	CTE Pay Ap 7	10/31/2025	092439	1,196,080.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
CTE Pay Ap 7			60 E 2535 5310 00 300 000000		96.6854%		1,156,435.00
CTE Pay Ap 7			60 E 2535 6000 00 300 000000		3.3146%		39,645.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Nicholas & Associates, Inc.		Field House Ap 7	DFC	Field House Pay Ap 7	10/31/2025	092439	2,370,768.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Fieldhouse Pay Application 7			60 E 2535 5310 00 302 000000		97.9912%		2,323,143.00
Fieldhouse Pay Application 7			60 E 2535 6000 00 302 000000		2.0088%		47,625.00
					Total for Nicholas & Associates, Inc.:		**3,801,622.80**
Nicor Gas		2785696 11/25	DFC	Services 10/2-11/3	11/03/2025	092440	456.89
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Services 10/2-11/3			20 E 2540 4650 00 300 000000		100.0000%		456.89
Nicor Gas		4662269 11/25	DFC	Services 10/2-11/3	11/03/2025	092440	164.75
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Services 10/2-11/3			40 E 2552 4650 00 300 000000		100.0000%		164.75
Nicor Gas		5302239 10/25	DFC	Services 9/3-10/2	10/03/2025	092440	158.45
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Services 9/3-10/2			20 E 2540 4650 00 303 000000		100.0000%		158.45
Nicor Gas		5419427 10/25	DFC	Services 9/3-10/2	10/03/2025	092440	160.66
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Services 9/3-10/2			20 E 2540 4650 00 300 000000		100.0000%		160.66
					Total for Nicor Gas:		**940.75**
Niles West High School	1032600293	1/18 Cheerleading Invite	DFC	V Competitive Cheerleading Invite Entry Fee	01/18/2026	092441	250.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
V Competitive Cheerleading Invite Entry Fee			10 E 1500 3900 30 300 000000		100.0000%		250.00
					Total for Niles West High School:		**250.00**
Norman, Kathryn A		9/25 & 10/25 Cellphone	DFC	Sept & Oct Cellphone Reimbursement	10/31/2025	092442	200.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Cell Phone Reimbursement September/October			20 E 2540 3400 00 300 000001		100.0000%		200.00
					Total for Norman, Kathryn A:		**200.00**
North American Safety, Inc.		INV101277	DFC	Supplies	08/26/2025	9100003519	151.80
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Disposable Gloves			20 E 2540 4100 00 300 000000		100.0000%		151.80
					Total for North American Safety, Inc.:		**151.80**

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Northern Illinois Steel Supply Co.	1092600028	425786	DFC	Open PO	10/08/2025	092443	1,953.35
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Open PO			10 E 1400 4100 10 300 000000		100.0000%		1,953.35
						Total for Northern Illinois Steel Supply Co.:	**1,953.35**
O'Reilly Auto Parts		6750-118449	DFC	Supplies	10/03/2025	092444	278.35
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Alternator			40 E 2552 4100 00 300 000001		100.0000%		278.35
O'Reilly Auto Parts		6750-119290	DFC	Supplies	11/16/2025	092444	31.47
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			40 E 2552 4100 00 300 000001		100.0000%		31.47
O'Reilly Auto Parts		6750-119681	DFC	Supplies	10/23/2025	092444	13.98
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			40 E 2552 4100 00 300 000001		100.0000%		13.98
O'Reilly Auto Parts		6750-119754	DFC	Supplies	10/24/2025	092444	33.98
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			40 E 2552 4100 00 300 000001		100.0000%		33.98
						Total for O'Reilly Auto Parts:	**357.78**
Oswego East High School	1032600272	12/13 Bowling Invite	DFC	V and JV Boys Bowling Invite Entry Fees	12/13/2025	092445	600.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
V and JV Boys Bowling Invite Entry Fees			10 E 1500 3900 30 300 000000		100.0000%		600.00
Oswego East High School	1032600276	12/20 Wolves Invite	DFC	V and JV Girls Bowling - Wolves Invite Entry Fees	12/20/2025	092445	570.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
V and JV Girls Bowling - Wolves Invite Entry Fees			10 E 1500 3900 30 300 000000		100.0000%		570.00
						Total for Oswego East High School:	**1,170.00**
Oswego High School	1032600288	12/20 Cheer Invite	DFC	V and JV Competitive Cheer - Oswego Cheer Invite Entry Fees	12/20/2025	092446	450.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
V and JV Competitive Cheer - Oswego Cheer Invite Entry Fees			10 E 1500 3900 30 300 000000		100.0000%		450.00
						Total for Oswego High School:	**450.00**

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Otis Elevator		CYS19927001	DFC	Elevator Testing	10/10/2025	092447	518.61
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Elevator Testing			20 E 2540 3900 00 302 000000		100.0000%		518.61
						Total for Otis Elevator:	**518.61**
Ottawa Township High School	1032600251	12/13 Wrestling Invite	DFC	JV Boys Wrestling - Ottawa JV Invite Entry Fee	12/13/2025	092448	175.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
JV Boys Wrestling - Ottawa JV Invite Entry Fee			10 E 1500 3900 30 300 000000		100.0000%		175.00
Ottawa Township High School	1032600264	12/30 Wrestling Invite	DFC	V Girls Wrestling - Ottawa Girls Invite Entry Fee	12/30/2025	092448	225.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
V Girls Wrestling - Ottawa Girls Invite Entry Fee			10 E 1500 3900 30 300 000000		100.0000%		225.00
						Total for Ottawa Township High School:	**400.00**
Pakowski, Phillip J		10/25 Cellphone Reimb	DFC	October Cellphone Reimbursement	10/31/2025	9100003520	100.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Phone reimbursement			20 E 2540 3400 00 300 000001		100.0000%		100.00
						Total for Pakowski, Phillip J:	**100.00**
Paradise Maintenance & Landscaping		092525	DFC	French Drain on back of school	09/25/2025	092449	8,000.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
French Drain on back of school			20 E 2540 4100 00 302 000002		100.0000%		8,000.00
						Total for Paradise Maintenance & Landscaping:	**8,000.00**
Paxton Patterson, LLC	1092600058	PSI-0012264	DFC	Balsa wood for Geometry in construction class	10/28/2025	092450	386.25
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
380430 Nosen Balsa Strips 1/8"x1/4" x 36" pkg/100			10 E 1400 4100 10 300 000001		100.0000%		156.50
388774 Nosen Balsa Strips 1/8" x 5/8" x 36" pkg 50			10 E 1400 4100 10 300 000001		100.0000%		72.75
388776 Nosen Balsa Strips 1/8"x3/4" x 36" pkg 50			10 E 1400 4100 10 300 000001		100.0000%		157.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Paxton Patterson, LLC	1092600058	PSI-0012424	DFC	Balsa wood for Geometry in construction class	11/06/2025	092450	427.25

Detail Description	Detail Account	Accounting Percent	Detail Amount
380430 Nosen Balsa Strips 1/8"x1/4" x 36" pkg/100	10 E 1400 4100 10 300 000001	0.0000%	0.00
388774 Nosen Balsa Strips 1/8" x 5/8" x 36" pkg 50	10 E 1400 4100 10 300 000001	100.0000%	218.25
388770 Nosen Balsa Strips 1/8" x3/8" pkg 50	10 E 1400 4100 10 300 000001	100.0000%	209.00
388776 Nosen Balsa Strips 1/8"x3/4" x 36" pkg 50	10 E 1400 4100 10 300 000001	0.0000%	0.00
		Total for Paxton Patterson, LLC:	**813.50**

Perspectives Ltd		PER-IN-106937	DFC	October Employee Assistance	10/01/2025	9100003521	555.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
October Employee Assistance	10 E 2310 3000 00 300 000000	100.0000%	555.00

Perspectives Ltd		PER-IN-107254	DFC	November Employee Assistance	11/01/2025	9100003521	584.60

Detail Description	Detail Account	Accounting Percent	Detail Amount
November Employee Assistance	10 E 2310 3000 00 300 000000	100.0000%	584.60
		Total for Perspectives Ltd:	**1,139.60**

Petrarca, Gleason, Boyle & Izzo, Inc		39338	DFC	September Services	10/08/2025	092451	3,498.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
September Services	80 E 2310 3180 00 300 000000	100.0000%	3,498.00

Petrarca, Gleason, Boyle & Izzo, Inc		39503	DFC	October Services	10/31/2025	092451	5,671.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
October Services	80 E 2310 3180 00 300 000000	100.0000%	5,671.00
		Total for Petrarca, Gleason, Boyle & Izzo, Inc:	**9,169.00**

Pillar Vision Inc.	2032600086	INV-HS-1489	DFC	Girls & Boys Basketball Program- Shot Data System (Boosters Funding)	10/21/2025	24196	4,398.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Noah Basketball Shooting Data System W/Shipping	11 E 1999 4100 30 300 910005	50.0000%	2,199.00
Noah Basketball Shooting Data System W/Shipping	11 E 1999 4100 30 300 910016	50.0000%	2,199.00
		Total for Pillar Vision Inc.:	**4,398.00**

Plainfield Central High School	1032600247	12/29 Basketball Invite	DFC	Soph. Boys Basketball Christmas Tournament Invite Fee	12/29/2025	092452	350.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Soph. Boys Basketball Christmas Tournament Invite Fee	10 E 1500 3900 30 300 000000	100.0000%	350.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Plainfield Central High School	1032600268	12/29 G Basketball Invite	DFC	JV Girls Basketball - JV Girls Christmas Tournament Entry Fee	12/29/2025	092452	350.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
JV Girls Basketball - JV Girls Christmas Tournament Entry Fee			10 E 1500 3900 30 300 000000		100.0000%		350.00
Plainfield Central High School	1032600273	11/28 Wildcat Invite	DFC	V Girls Bowling - Wildcat Invite Entry Fee	11/28/2025	092452	350.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
V Girls Bowling - Wildcat Invite Entry Fee			10 E 1500 3900 30 300 000000		100.0000%		350.00
						Total for Plainfield Central High School:	**1,050.00**
Plainfield North	1032600271	11/22 Bowling Invite	DFC	V Boys Bowling Invite Entry Fee	11/22/2025	092453	360.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
V Boys Bowling Invite Entry Fee			10 E 1500 3900 30 300 000000		100.0000%		360.00
Plainfield North	1032600275	12/13 Strikefest Invite	DFC	V Girls Bowling - Strikefest Entry Fee	12/13/2025	092453	360.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
V Girls Bowling - Strikefest Entry Fee			10 E 1500 3900 30 300 000000		100.0000%		360.00
Plainfield North	1032600285	1/15 SPC Invite	DFC	V Competitive Dance - SPC Invite Entry Fee	01/15/2026	092453	50.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
V Competitive Dance - SPC Invite Entry Fee			10 E 1500 3900 30 300 000000		100.0000%		50.00
						Total for Plainfield North:	**770.00**
Plainfield South Hs	1032600278	1/10 Cougar Invite	DFC	V and JV Girls Bowling - Cougar Invite Entry Fees	01/10/2026	092454	650.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
V and JV Girls Bowling - Cougar Invite Entry Fees			10 E 1500 3900 30 300 000000		100.0000%		650.00
						Total for Plainfield South Hs:	**650.00**
PM Music Center		2521362	DFC	Sax Soft Harness	09/24/2025	9100003522	49.99
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Sax Soft Harness			10 E 1130 5400 12 300 000000		100.0000%		49.99
PM Music Center		2521378	DFC	French Horn Mouthpiece	09/24/2025	9100003522	200.97
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
French Horn Mouthpiece			10 E 1130 3230 12 300 000000		100.0000%		200.97
PM Music Center		2523188	DFC	Sousaphone Bits	09/29/2025	9100003522	1,979.89
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Sousaphone Bits			10 E 1130 5400 12 300 000000		100.0000%		1,979.89

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
PM Music Center		2524364	DFC	Baritone Saxophone Repairs	10/08/2025	9100003522	98.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Baritone Saxophone Repairs			10 E 1130 3230 12 300 000000		100.0000%		98.00
PM Music Center		2527128	DFC	Mellophone Repairs	10/09/2025	9100003522	178.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Melllophone Repairs			10 E 1130 3230 12 300 000000		100.0000%		178.00
PM Music Center		2528470	DFC	Sousaphone Neck	10/10/2025	9100003522	999.95
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Sousaphone Neck			10 E 1130 5400 12 300 000000		100.0000%		999.95
PM Music Center		2534179	DFC	Mellophone Repairs	10/22/2025	9100003522	43.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Mellophone Repairs			10 E 1130 3230 12 300 000000		100.0000%		43.00
PM Music Center		2534184	DFC	Trombone Repairs	10/22/2025	9100003522	213.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Trombone Repairs			10 E 1130 3230 12 300 000000		100.0000%		213.00
						Total for PM Music Center:	**3,762.80**
Pomps Tire Service		690151795	DFC	Bus 132 Repairs	10/30/2025	9100003523	139.09
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 132 Repairs			40 E 2554 3230 00 300 000000		100.0000%		139.09
						Total for Pomps Tire Service:	**139.09**
Premier Ponds of Illinois		October Services	DFC	October Aquatic Weed & Algae Control	10/31/2025	092455	450.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Aquatic Weed & Algae Control			20 E 2540 4100 00 300 000001		100.0000%		450.00
						Total for Premier Ponds of Illinois:	**450.00**
Princeton High School	1032600263	12/6 Wrestling Invite	DFC	V Girls Wrestling Invite Entry Fee	12/06/2025	092456	275.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
V Girls Wrestling Invite Entry Fee			10 E 1500 3900 30 300 000000		100.0000%		275.00
						Total for Princeton High School:	**275.00**
Proven Business Systems		1371494	DFC	Staples	09/19/2025	092457	350.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Staples			10 E 2632 3000 00 300 000000		100.0000%		350.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Proven Business Systems		1374733	DFC	Printers	09/24/2025	092457	6,973.58
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Printers			10 E 2632 3000 00 300 000000		100.0000%		6,973.58
Proven Business Systems		1388475	DFC	Printers	10/24/2025	092457	6,973.58
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Printers			10 E 2632 3000 00 300 000000		100.0000%		6,973.58
					Total for Proven Business Systems:		**14,297.16**
Quadient Leasing USA, Inc., Dept. 3682		Q2083219	DFC	Postage Machine	11/02/2025	092458	953.72
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Postage Machine			10 E 2410 3400 00 300 000000		100.0000%		953.72
					Total for Quadient Leasing USA, Inc., Dept. 3682:		**953.72**
Quench USA, Inc.		INV09567525	DFC	Cooler rental	09/20/2025	092459	69.30
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
9/20-10/19 Water cooler rental			40 E 2552 4100 00 300 000000		100.0000%		69.30
					Total for Quench USA, Inc.:		**69.30**
Quest Food		IN132638	DFC	October Reimbursable Food	10/31/2025	9100003524	187,849.85
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
October Reimbursable Food			10 E 2560 3150 00 300 000002		0.3881%		729.12
October Reimbursable Food			10 E 1500 4100 70 300 000021		0.1211%		227.54
October Reimbursable Food			10 E 2560 3150 00 303 000000		0.6154%		1,156.00
October Reimbursable Food			10 E 2560 3150 00 300 000000		0.1316%		247.15
October Reimbursable Food			10 E 2560 3000 00 300 000000		98.7438%		185,490.04
					Total for Quest Food:		**187,849.85**
R & M Specialties LTD	0002600041	80092	DFC	Lanyards, badge holders and retractable badge holders	10/10/2025	9100003525	200.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
TIM064 4.5" x 2.85" Black ID Badge Holders w/ orange Imprint			10 E 2410 4100 00 300 000001		100.0000%		200.00
					Total for R & M Specialties LTD:		**200.00**

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Radi-Link, Inc.		110473	DFC	Repair Shop Antenna	10/17/2025	092460	1,265.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Repair Shop Antenna			40 E 2559 5300 00 300 000000		100.0000%		1,265.00
						Total for Radi-Link, Inc.:	**1,265.00**
Rangel, Maggie		Refund	DFC	Refund Backpacks	11/05/2025	24197	125.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Refund Backpacks			11 E 1999 4100 30 300 910012		100.0000%		125.00
						Total for Rangel, Maggie:	**125.00**
Rayner & Rinn-Scott Inc.	1092600050	92614	DFC	Hardwood order for Woods	10/09/2025	092461	1,230.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
4/4 RWL FAS 1F&BTR POPLAR RGH KD HOM15/16" *NO RIP 5" MIN WIDTH 10' LENGTHS			10 E 1400 4100 10 300 000000		100.0000%		1,230.00
Rayner & Rinn-Scott Inc.	1092600061	94341	DFC	Hardwood order for Woods	11/06/2025	092461	1,084.75
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
5/4 1-3/16" RWL SEL&BTRCHERRY S2S *NO RIP			10 E 1400 4100 10 300 000001		100.0000%		361.00
5/4 1-3/16" RWL SEL&BTR WHITE HARD MAPLE S2S *NO RIP			10 E 1400 4100 10 300 000001		100.0000%		333.00
4/4 RWL FAS 1F&BTR #1 COMMON WALNUT RGH KD HOM1 5/16" S2S *NO RIP			10 E 1400 4100 10 300 000001		100.0000%		390.75
Rayner & Rinn-Scott Inc.	1092600061	94342	DFC	Hardwood order for Woods	11/06/2025	092461	1,646.50
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
4/4 RWL FAS 1F&BTR POPLAR RGH KD HOM15/16" *NO RIP 5" MIN WIDTH 10' LENGTHS			10 E 1400 4100 10 300 000001		100.0000%		984.00
4/4 RWL FAS 1F&BTR POPLAR RGH KD HOM15/16" *NO RIP - 8" OR WIDER 10' LENGTHS			10 E 1400 4100 10 300 000001		100.0000%		662.50
						Total for Rayner & Rinn-Scott Inc.:	**3,961.25**
RC Installations LLC		1014	DFC	Troubleshooting	10/16/2025	092462	1,960.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Troubleshooting			40 E 2540 3390 00 300 000000		100.0000%		1,960.00
						Total for RC Installations LLC:	**1,960.00**

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Rebel Athletic, Inc.	2032600055	SIN612779	DFC	Cheer Program Backpacks	10/15/2025	24198	611.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Backpacks w/shipping			11 E 1999 4100 30 300 910012		100.0000%		611.00
Rebel Athletic, Inc.	2032600097	SIN623258	DFC	Cheerleading Program Competition Shoes	11/10/2025	24198	4,324.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Competition Shoes w/Shipping			11 E 1999 4100 30 300 910012		100.0000%		4,324.00
					Total for Rebel Athletic, Inc.:		**4,935.00**
Refreshed Tech	1022600043	S243850	DFC	Lenovo 100e Gen 2 Chromebooks with USB C 45-Watt Charger for Library Rental Cart Replacement.	09/16/2025	092463	5,350.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Lenovo 100e Gen2			10 E 2225 5400 00 300 000000		100.0000%		5,350.00
					Total for Refreshed Tech:		**5,350.00**
Riddell/All American Sports Corp.	2032500192	60552518	DFC	Football Jersey Speed Adult	10/13/2025	24199	355.64
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Football Jersey Speed Adult (HPFBSJA)			11 E 1999 4100 30 300 910015		100.0000%		334.00
White Jerseys - 20M, 28,M and 68LX							
Shipping			11 E 1999 4100 30 300 910015		100.0000%		21.64
					Total for Riddell/All American Sports Corp.:		**355.64**
Rise Vision		137733	DFC	Unlimited License	09/15/2025	092464	1,399.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Unlimited License			10 E 2225 4700 00 300 000000		100.0000%		1,399.00
					Total for Rise Vision:		**1,399.00**
Rival5 Technologies		25921	DFC	Phones	11/01/2025	9100003526	5,733.49
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Phones			20 E 2540 3400 00 300 000001		96.1725%		5,514.04
Phones			40 E 2550 3400 00 300 000000		3.8275%		219.45
Rival5 Technologies		26014	DFC	New desktop phone	11/01/2025	9100003526	165.95
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
New Desktop Phone			20 E 2540 3400 00 300 000001		100.0000%		165.95
					Total for Rival5 Technologies:		**5,899.44**

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
S.E.A.L. South		10416	DFC	Tuition	09/30/2025	092465	10,156.23
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tuition			10 E 1912 6700 00 300 000000		100.0000%		10,156.23
S.E.A.L. South		10443	DFC	Tuition	09/30/2025	092465	11,773.44
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tuition			10 E 1912 6700 00 300 000000		100.0000%		11,773.44
S.E.A.L. South		10464	DFC	Tuition	10/09/2025	092465	5,803.56
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tuition			10 E 1912 6700 00 300 000000		100.0000%		5,803.56
S.E.A.L. South		10476	DFC	Tuition	10/31/2025	092465	12,334.08
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tuition			10 E 1912 6700 00 300 000000		100.0000%		12,334.08
S.E.A.L. South		10502	DFC	Tuition	10/31/2025	092465	10,639.86
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tuition			10 E 1912 6700 00 300 000000		100.0000%		10,639.86
					Total for S.E.A.L. South:		**50,707.17**
Salclay Truck and Trailer Repair		14431	DFC	State Inspections	08/01/2025	092466	561.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
State Inspections on: Bus 40, 108, 94, 32, 61, 114, 86, 84, 80, 6, & 4			40 E 2554 3390 00 300 000000		100.0000%		561.00
Salclay Truck and Trailer Repair		14864	DFC	Vehicle State Inspections	10/02/2025	092466	612.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Vehicle State Inspections: Bus 53, 55, 39, 42, 54, 30, 133, 29, 128, 28, Van 150, & 153			40 E 2554 3390 00 300 000000		100.0000%		612.00
Salclay Truck and Trailer Repair		15064	DFC	State Inspections	11/05/2025	092466	867.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
State Inspections on: Bus 38, 77, 47, 10, 90, 52, 78, 98, 8, 88, 132, 71, 37, 9, 89, 51, & 22			40 E 2554 3390 00 300 000000		100.0000%		867.00
					Total for Salclay Truck and Trailer Repair:		**2,040.00**

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Salem Press	1172600014	192868	DFC	Books for Central Campus	10/21/2025	092467	726.18
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
books for Central Campus			10 E 2222 4300 00 300 000000		100.0000%		726.18
						Total for Salem Press:	**726.18**
Schneider Electric		0001127753	DFC	Troubleshooting	10/29/2025	092468	576.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Troubleshooting			20 E 2540 3230 00 302 000001		100.0000%		576.00
						Total for Schneider Electric:	**576.00**
Scholastic Classroom Magazines	1192600005	M7600540	DFC	Scholastic Scope for A.Tate's SC reading class	10/09/2025	092469	109.89
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
10 Scope Magazines for A.Take SC reading class			10 E 1200 3000 00 300 000001		100.0000%		99.90
Shipping & Handling			10 E 1200 3000 00 300 000001		100.0000%		9.99
						Total for Scholastic Classroom Magazines:	**109.89**
Schultz, Devin		2025 Talent Show	DFC	Talent Show	10/02/2025	092470	60.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Talent Show Lights			10 E 1500 1300 70 300 000003		100.0000%		60.00
						Total for Schultz, Devin:	**60.00**
Secretary Of State - Vehicle Services Dept.		Bus Plate Renewal	DFC	EIN#36-60045854	11/11/2025	092471	160.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus plate renewal for 42, 44, 45,46,47,48,50,51,52,53,54,55,107, 108,135 & 136			40 E 2554 3390 00 300 000000		100.0000%		160.00
Secretary Of State - Vehicle Services Dept.		Bus Plate Renewal 2	DFC	EIN# 36-60045854	11/11/2025	092472	160.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus Plate renewal for 27, 28, 29, 30, 31, 32, 34, 35, 36, 38, 39, 109, 110, 129, 40 & 133			40 E 2554 3390 00 300 000000		100.0000%		160.00
Secretary Of State - Vehicle Services Dept.		Bus Plate Renewal 3	DFC	EIN #36-60045854	11/11/2025	092473	170.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus plate renewal for 81, 82, 84, 86, 88, 89, 90, 91, 92, 94, 96, 97, 98, 99, 126, 127 & 128			40 E 2554 3390 00 300 000000		100.0000%		170.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Secretary Of State - Vehicle Services Dept.		Bus Plate Renewal 4	DFC	EIN #36-60045854	11/11/2025	092474	160.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus plate renewal for 72, 76, 77, 130, 132, 58, 59, 61, 62, 65, 66, 78, 79, 80, 100 &101			40 E 2554 3390 00 300 000000		100.0000%		160.00
Secretary Of State - Vehicle Services Dept.		Bus plate renewal 5	DFC	EIN# 36-60045854	11/11/2025	092475	160.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus plate renewal for 10,1,4,6,7,8,9,12,16,20,21,22,111,114,118, 125			40 E 2554 3390 00 300 000000		100.0000%		160.00
					Total for Secretary Of State - Vehicle Services Dept.:		**810.00**
Section 7 FFA	1042600012	23-253	DFC	FFA Dues	10/01/2025	092476	100.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
FFA Dues			10 E 1500 6400 70 300 000002		100.0000%		100.00
					Total for Section 7 FFA:		**100.00**
Seneca Township High School	1032600246	1/17 Shootout Invite	DFC	V Boys Basketball - Seneca Shootout Entry Fee	01/17/2026	092477	150.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
V Boys Basketball - Seneca Shootout Entry Fee			10 E 1500 3900 30 300 000000		100.0000%		150.00
					Total for Seneca Township High School:		**150.00**
Shanholtzer, Allison		'25 Movie Night	DFC	2025 Movie Night	10/22/2025	9100003527	60.75
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Movie Night			10 E 1500 1300 70 300 000003		100.0000%		60.75
					Total for Shanholtzer, Allison:		**60.75**
Shaw Media		102510057672	DFC	October Advertising	10/31/2025	9100003528	102.50
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
October Advertising			10 E 2310 4100 00 300 000000		100.0000%		102.50
					Total for Shaw Media:		**102.50**
Skyward	0002600050	0000241033	DFC	On-Site Traing Oct 14-16; JT	10/15/2025	9100003529	6,340.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
On-Site Training Oct 14-16			10 E 2525 3000 00 300 000000		100.0000%		6,340.00
					Total for Skyward:		**6,340.00**

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Sobodas, William		10/25 Coverage	DFC	10/25 Coverage	10/25/2025	092478	105.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
10/25 Athletic Trainer Coverage			10 E 1500 1300 30 300 000002		100.0000%		105.00
						Total for Sobodas, William:	**105.00**
Soccer Showdown	1032600306	2025 Body Armor Entry	DFC	Girls Soccer Body Armor Entry Fee	04/11/2026	092479	550.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Girls Soccer Body Armor Entry Fee			10 E 1500 3900 30 300 000000		100.0000%		550.00
						Total for Soccer Showdown:	**550.00**
Soliman, Jamie L		10/25 Cellphone Reimb	DFC	October Cellphone Reimbursement	10/29/2025	9100003530	100.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
October cell phone			20 E 2540 3400 00 300 000001		100.0000%		100.00
						Total for Soliman, Jamie L:	**100.00**
Soundtrap US Inc,	1152600037	UNIN102253	DFC	MTK Subscription	09/22/2025	9100003531	514.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Soundtrap subscription			10 E 1130 4100 12 302 000001		100.0000%		514.00
						Total for Soundtrap US Inc,:	**514.00**
South Elgin High School	1032600284	1/10 Final Countdown Invi	DFC	V and JV Competitive Dance - The Final Countdown Invite Entry Fees	01/10/2026	092480	400.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
V and JV Competitive Dance - The Final Countdown Invite Entry Fees			10 E 1500 3900 30 300 000000		100.0000%		400.00
						Total for South Elgin High School:	**400.00**
Southeastern Performance Apparel	1152600032	557536	DFC	Concert Attire	10/08/2025	092481	177.75
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Lieder Dress D223 (Black/White) Size 2P			10 E 1130 3000 12 300 000001		100.0000%		81.00
Lieder Dress D223 (Black/White) Size 8			10 E 1130 3000 12 300 000001		100.0000%		96.75
						Total for Southeastern Performance Apparel:	**177.75**
Sports Huddle		94166	DFC	TShirts	08/29/2025	24200	168.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
T-Shirts			11 E 1999 4100 30 300 910022		100.0000%		168.00

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Sports Huddle		94167	DFC	Blankets	09/08/2025	24200	840.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Blankets			11 E 1999 4100 30 300 910022		100.0000%		840.00
						Total for Sports Huddle:	**1,008.00**
SSF Repairs, Inc.		AABF327A	DFC	Bus 65 Repairs	10/09/2025	092482	3,279.04
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 65 Repairs			40 E 2554 3230 00 300 000000		100.0000%		3,279.04
						Total for SSF Repairs, Inc.:	**3,279.04**
St Charles East High School	1032600289	1/4 Cheerleading Invite	DFC	V Competitive Cheerleading Invite Entry Fee	01/04/2026	092483	250.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
V Competitive Cheerleading Invite Entry Fee			10 E 1500 3900 30 300 000000		100.0000%		250.00
						Total for St Charles East High School:	**250.00**
Staples Business Advantage		7007021141	DFC	Office Supplies	09/26/2025	092484	70.73
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Office Supplies			10 E 1130 4100 00 300 000000		100.0000%		70.73
Staples Business Advantage		7007441206	DFC	Supplies	10/26/2025	092484	33.87
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			10 E 1130 4100 00 300 000000		100.0000%		33.87
						Total for Staples Business Advantage:	**104.60**
Steve Weiss Music	1152600036	INV1397410.1	DFC	Percussion Equipment	09/13/2025	9100003532	49.95
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
EVA-SS14MX5 Evans 14" Marching Snare Side, 5 Mil.			10 E 1130 5400 12 300 000000		100.0000%		49.95
Steve Weiss Music	1152600036	INV1397410.2	DFC	Percussion Equipment	10/27/2025	9100003532	81.90
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
SW-FFC200 Weiss Universal Rack Clamp			10 E 1130 5400 12 300 000000		100.0000%		59.90
SAB-61048RP Sabian Replacement Crotale Bar Parts, 13pcs of Rubber Tips/Washers/Nylon Sleeves, and 1 Nylon Bag			10 E 1130 5400 12 300 000000		100.0000%		22.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Steve Weiss Music	1152600061	INV1410305.1	DFC	Percussion Equipment	10/30/2025	9100003532	1,969.69

Detail Description	Detail Account	Accounting Percent	Detail Amount
YAM-CS755 Yamaha Boom Stand - Medium Weight - Single Braced	10 E 1130 5400 12 300 000000	100.0000%	436.00
YAM-SS745A Yamaha Concert Snare Drum Stand, Medium Weight (23"-35" Height Adjustment)	10 E 1130 5400 12 300 000000	100.0000%	278.00
YAM-WS865A Yamaha Double Tom Stand. Includes Tom Arms	10 E 1130 5400 12 300 000000	100.0000%	219.00
INN-GT1 Innovative Percussion General Timpani Series, Soft	10 E 1130 5400 12 300 000000	100.0000%	37.00
INN-GT2 Innovative Percussion General Timpani Series Medium Soft, General	10 E 1130 5400 12 300 000000	100.0000%	37.00
INN-GT3 Innovative Percussion General Timpani Series Medium, General	10 E 1130 5400 12 300 000000	100.0000%	36.00
INN-GT4 Innovative Percussion General Timpani Series Hard, Staccato	10 E 1130 5400 12 300 000000	100.0000%	36.00
INN-GT5 Innovative Percussion General Timpani Series Ultra Staccato	10 E 1130 5400 12 300 000000	100.0000%	34.00
INN-OS5 Innovative Percussion Orchestral Series Full Glock - Light Blue Tape	10 E 1130 5400 12 300 000000	100.0000%	38.00
INN-CL1L Innovative Percussion Chris Lamb Stick Laminated Beech	10 E 1130 5400 12 300 000000	100.0000%	104.00
VIC-SD1 Vic Firth American Custom SD1 General	10 E 1130 5400 12 300 000000	100.0000%	48.00
ABL-6TRI Abel Symphonic 6" Triangle	10 E 1130 5400 12 300 000000	100.0000%	111.00
SW-TBS-BR Weiss Triangle Beaters - Set w/ Brown Pouch	10 E 1130 5400 12 300 000000	100.0000%	19.95
LP-LP1-5 LP Flexatone - Standard (-L-)	10 E 1130 5400 12 300 000000	100.0000%	41.00
REM-M6-S675-N1 Remo S-Series Nuskyn Bongo Drumhead - 6.75"	10 E 1130 5400 12 300 000000	100.0000%	74.00
EVA-BD20CT Evans Calftone Bass Drumhead 20"	10 E 1130 5400 12 300 000000	100.0000%	48.00
EVA-EPP-UV1-F Evans ProPack UV1 Fusion Pack + 14" UV1 10/12/14/14	10 E 1130 5400 12 300 000000	100.0000%	97.99
SW-RUBBER-H Weiss Rubber Hard - Black, Birch Handles	10 E 1130 5400 12 300 000000	100.0000%	8.95
INN-IP906 Innovative Percussion James Ross Concert Series Mallets, 1 1/8 Brilliant - Black	10 E 1130 5400 12 300 000000	100.0000%	38.00
INN-IP901 Innovative Percussion James Ross Concert Series Mallets, 1 1/4 Soft - Tan	10 E 1130 5400 12 300 000000	100.0000%	38.00
INN-CL-X5 Innovative Percussion Chris Lamb Orchestral Mallets 1 1/8" Nylon weighted core Rattan	10 E 1130 5400 12 300 000000	100.0000%	39.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
MAL-BB34 Malletech Bob Becker Series-Med Bright - Blue			10 E 1130 5400 12 300 000000		100.0000%		38.00
SW-RUBBER-M Weiss Rubber Medium - Brown, Birch Handles			10 E 1130 5400 12 300 000000		100.0000%		17.90
REM-RD-0014-SS Remo Diplomat Renaissance Drumhead - 14"			10 E 1130 5400 12 300 000000		100.0000%		31.00
REM-KS-0004-PH Remo Falam Slams-2 Pack of 4" Singles. (P516)			10 E 1130 5400 12 300 000000		100.0000%		13.95
Shipping			10 E 1130 5400 12 300 000000		100.0000%		49.95
					Total for Steve Weiss Music:		**2,101.54**
Suburban		IN585529	DFC	Door Repair	10/28/2025	092485	168.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Door Repair			20 E 2540 3230 00 302 000000		100.0000%		168.00
					Total for Suburban:		**168.00**
Swiatek, Valerie N		10/20 ASL Reimb	DFC	October ASL Club Reimbursement	10/20/2025	9500000276	36.24
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
ASL Club Supplies 10/20 Meeting			11 E 1999 4100 70 300 900061		100.0000%		36.24
					Total for Swiatek, Valerie N:		**36.24**
Taylor, Ashley		Refund	DFC	Refund Backpack	11/05/2025	24201	125.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Refund Backpack			11 E 1999 4100 30 300 910012		100.0000%		125.00
					Total for Taylor, Ashley:		**125.00**
The Sherwin Williams Co.		9642-0	DFC	Paint	10/10/2025	092486	291.66
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Paint			20 E 2540 4100 00 302 000000		100.0000%		291.66
					Total for The Sherwin Williams Co.:		**291.66**
Thompson Electronics Company		123148	DFC	Panel in map fault	06/30/2025		491.25
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Panel in map fault			20 E 2540 3230 00 302 000000		100.0000%		491.25
					Total for Thompson Electronics Company:		**491.25**
Transitional Center COO		October 2025	DFC	Tuition	10/31/2025	092487	17,572.66
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tuition			10 E 1912 6700 00 300 000000		100.0000%		17,572.66

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Transitional Center COO		September Tuition	DFC	Tuition	10/02/2025	092487	17,005.80
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tuition			10 E 1912 6700 00 300 000000		100.0000%		17,005.80
					Total for Transitional Center COO:		**34,578.46**
Tremco Roofing		98293666	DFC	Roof Leak	10/15/2025	092488	1,490.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Roof Leak			20 E 2540 3230 00 300 000000		100.0000%		1,490.00
					Total for Tremco Roofing:		**1,490.00**
Tri-K Inc		127221	DFC	Supplies	09/15/2025	092489	2,941.60
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			20 E 2540 4100 00 300 000000		100.0000%		2,941.60
Tri-K Inc		127364	DFC	Supplies	10/06/2025	092489	1,544.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Paper Towels			20 E 2540 4100 00 300 000000		100.0000%		1,544.00
Tri-K Inc		127456	DFC	Supplies	10/22/2025	092489	1,316.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			20 E 2540 4100 00 300 000000		100.0000%		1,316.00
Tri-K Inc		127494	DFC	Supplies	10/29/2025	092489	1,667.40
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			20 E 2540 4100 00 300 000000		100.0000%		1,667.40
					Total for Tri-K Inc:		**7,469.00**
Umb Bank		MIN5	DFC	Interest	10/06/2025		1,258,875.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Interest			30 E 5140 6210 00 300 000025		100.0000%		1,258,875.00
Umb Bank		MIN9	DFC	Principal & Interest	10/06/2025		3,345,875.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Principal & Interes			30 E 5140 6210 00 300 000007		3.6127%		120,875.00
Principal & Interes			30 E 5200 6100 00 300 000009		96.3873%		3,225,000.00
					Total for Umb Bank:		**4,604,750.00**
United Laboratories		INV443735	DFC	Supplies	09/09/2025	9100003533	1,057.11
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			20 E 2540 4100 00 302 000000		100.0000%		1,057.11

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
United Laboratories		INV447963	DFC	Supplies	11/06/2025	9100003533	809.44
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			20 E 2540 4100 00 300 000000		100.0000%		809.44
						Total for United Laboratories:	**1,866.55**
United Radio Communication		117003519-1	DFC	VHF (136-174MHz), 5W,260 CH, LCD & Stan dard Keypad DMR/Analog	10/23/2025	092490	1,334.25
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
VHF (136-174MHz), 5W, 260 CH, LCD & Standard Keypad, DMR/Analog			20 E 2541 5400 00 300 000000		100.0000%		1,334.25
United Radio Communication	1022600049	117003510-1	DFC	Radio for Reach Department at Central Campus.	10/31/2025	092490	890.70
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
MOTOTRBO R5 VHF 136-174 MHZ 5W LKP DISPLAY WIFI/BT Radio with Shipping.			20 E 2541 5400 00 300 000000		100.0000%		890.70
United Radio Communication	1022600051	117003132-1	DFC	United Radio will be inspecting the radio Antenna for Transportation at their building and the Minooka water tower. A possible replacement may be needed after assessment.	10/30/2025	092490	795.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Labor and inspection			80 E 2546 5400 00 300 000000		100.0000%		795.00
						Total for United Radio Communication:	**3,019.95**
University of St. Francis	1032600277	11/24 Thanksgiving Classi	DFC	V Boys Basketball - WJOL Tournament Entry Fee	11/24/2025	092491	300.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
V Boys Basketball - WJOL Tournament Entry Fee			10 E 1500 3900 30 300 000000		100.0000%		300.00
						Total for University of St. Francis:	**300.00**
USACO		060525	DFC	Cross Country TShirts	10/05/2025	24202	270.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Cross Country TShirts			11 E 1999 4100 30 300 910013		100.0000%		270.00
						Total for USACO:	**270.00**
Verizon Wireless		6127438767	DFC	Cellphones	11/01/2025	092492	1,012.54
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Cellphones			20 E 2540 3400 00 300 000001		100.0000%		1,012.54
						Total for Verizon Wireless:	**1,012.54**

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Vestis		6100460632	DFC	Uniforms & Supplies	10/08/2025	9100003534	102.46
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Uniforms & Supplies			40 E 2550 3220 00 300 000000		100.0000%		102.46
Vestis		6100462880	DFC	Uniforms & Supplies	10/15/2025	9100003534	75.51
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Uniforms & Supplies			40 E 2550 3220 00 300 000000		100.0000%		75.51
Vestis		6100465204	DFC	Uniforms & Supplies	10/22/2025	9100003534	111.47
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Uniforms & Supplies			40 E 2550 3220 00 300 000000		100.0000%		111.47
Vestis		6100467485	DFC	Uniforms & Supplies	10/29/2025	9100003534	75.51
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Uniforms & Supplies			40 E 2550 3220 00 300 000000		100.0000%		75.51
Vestis		6100469771	DFC	Uniforms & Supplies	11/05/2025	9100003534	111.47
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Uniforms & Supplies			40 E 2550 3220 00 300 000000		100.0000%		111.47
						Total for Vestis:	**476.42**
Village Of Channahon		0000003191	DFC	IDI Development Agreement	10/07/2025	092493	120,651.44
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
IDI Development Agreement			10 E 4190 6000 00 300 000000		100.0000%		120,651.44
Village Of Channahon		0000003192	DFC	ID Development Agreement	10/07/2025	092493	24,871.08
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
IDI Development Agreement			10 E 4190 6000 00 300 000000		100.0000%		24,871.08
Village Of Channahon		0000003211	DFC	Officer Cerovac	10/01/2025	092493	10,323.67
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Officer Cerovac			80 E 2365 3900 00 302 000000		100.0000%		10,323.67
Village Of Channahon		0000003224	DFC	Thomas Eng Invoice	10/10/2025	092493	441.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Thomas Eng Inv 22578			60 E 2533 3000 00 302 000000		100.0000%		441.00
Village Of Channahon		0000003228	DFC	Extra Security	09/29/2025	092493	2,434.11
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Event Security			80 E 2365 3900 00 300 000000		100.0000%		2,434.11

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Village Of Channahon		0000003229	DFC	Traffic Light	10/31/2025	092493	112.37
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Traffic Light			20 E 2540 3900 00 302 000000		100.0000%		112.37
Village Of Channahon		EAMS-026655-0000-01	DFC	Services 10/1-10/31	10/31/2025	092493	8,011.55
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Services 10/1-10/31			20 E 2540 3700 00 302 000000		100.0000%		8,011.55
					Total for Village Of Channahon:		**166,845.22**
Village Of Minooka		1-08000188-00 11/25	DFC	Services 9/19-10/20	11/01/2025	9100003535	330.88
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Services 9/19-10/20			20 E 2540 3700 00 300 000000		100.0000%		330.88
Village Of Minooka		1-08000189-00 11/25	DFC	Services 9/19-10/20	11/01/2025	9100003535	2,379.53
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Services 9/19-10/20			20 E 2540 3700 00 300 000000		100.0000%		2,379.53
Village Of Minooka		1-08000191-00 11/25	DFC	Services 9/19-10/20	11/01/2025	9100003535	314.81
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Services 9/19-10/20			20 E 2540 3700 00 300 000000		100.0000%		314.81
Village Of Minooka		1-08000193-00 11/25	DFC	Services 9/19-10/20	11/01/2025	9100003535	432.90
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Services 9/19-10/20			20 E 2540 3700 00 300 000000		100.0000%		432.90
Village Of Minooka		1-08000194-00 11/25	DFC	Services 9/19-10/20	11/01/2025	9100003535	263.75
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Services 9/19-10/20			20 E 2540 3700 00 300 000000		100.0000%		263.75
Village Of Minooka		1-08000196-00 11/25	DFC	Services 9/19-10/20	11/01/2025	9100003535	33.30
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Services 9/19-10/20			20 E 2540 3700 00 300 000000		100.0000%		33.30
Village Of Minooka		1-08000200-01 11/25	DFC	Services 9/19-10/20	11/01/2025	9100003535	114.34
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Services 9/19-10/20			20 E 2540 3700 00 303 000000		100.0000%		114.34
Village Of Minooka		1-08000400-01 11/25	DFC	Services 9/19-10/20	11/01/2025	9100003535	108.55
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Services 9/19-10/20			40 E 2550 3700 00 300 000000		100.0000%		108.55

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Village Of Minooka		13903	DFC	10/9 & 10/23 Resource Officer	10/23/2025	9100003535	7,239.44
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
10/9 & 10/23 Resource Officer			80 E 2365 3900 00 300 000001		100.0000%		7,239.44
Village Of Minooka		13904	DFC	Event Security	10/23/2025	9100003535	17,278.57
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Event Security			80 E 2365 3900 00 300 000000		100.0000%		17,278.57
					Total for Village Of Minooka:		**28,496.07**
Vista Higher Learning	1152600028	SI327306	DFC	ELL workbooks	09/05/2025	092494	362.57
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Get Ready workbooks 5 978-1-54331-619-3 Get Ready Workbook (Gr 9-12)			10 E 1130 4200 06 300 000000		100.0000%		124.75
978-1-54331-867-8 Get Ready Workbook (Gr 9-12) 10 PACK			10 E 1130 4200 06 300 000000		100.0000%		237.82
					Total for Vista Higher Learning:		**362.57**
Visual Image Photography Inc		37575	DFC	Banners	10/14/2025	092495	734.20
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Senior Banners & Photos for: Girls Tennis & Boys Soccer			10 E 1500 4100 30 300 000021		100.0000%		734.20
Visual Image Photography Inc		37656	DFC	Photos	10/27/2025	092495	196.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Senior Night - Girls Swimming			10 E 1500 4100 30 300 000021		100.0000%		196.00
					Total for Visual Image Photography Inc:		**930.20**
Walmart Business	1092600021	2e4ee5e9	DFC	OPEN PO WALMART	11/05/2025	092496	49.25
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
OPEN PO WALMART			10 E 1420 4100 09 300 000000		100.0000%		49.25
Walmart Business	1092600021	4db18d53	DFC	OPEN PO WALMART	11/06/2025	092496	15.54
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
OPEN PO WALMART			10 E 1420 4100 09 300 000000		100.0000%		15.54
Walmart Business	1092600021	72b56834	DFC	OPEN PO WALMART	11/05/2025	092496	12.48
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
OPEN PO WALMART			10 E 1420 4100 09 300 000000		100.0000%		12.48
					Total for Walmart Business:		**77.27**

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Walsh, Nicole		Refund	DFC	Fees Refund	11/13/2025	092497	350.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Refund			10 R 1811 0000 00 000 000000		100.0000%		350.00
						Total for Walsh, Nicole:	**350.00**
Warren Township High School	1032600258	1/17 Wrestling Invite	DFC	Fresh. Boys Wrestling Invite Entry Fee	01/17/2026	092498	250.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Fresh. Boys Wrestling Invite Entry Fee			10 E 1500 3900 30 300 000000		100.0000%		250.00
						Total for Warren Township High School:	**250.00**
Washington, Serenity		2025 Fall Band Concert	DFC	Fall Band Concert	10/07/2025	092499	30.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Fall Band Concert			10 E 1500 1300 70 300 000003		100.0000%		30.00
Washington, Serenity		2025 Talent Show	DFC	Talent Show	10/01/2025	092499	60.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Talent Show Sound			10 E 1500 1300 70 300 000003		100.0000%		60.00
Washington, Serenity		Talent Show	DFC	2025 Talent Show	10/02/2025	092499	60.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Talent Show Sound			10 E 1500 1300 70 300 000003		100.0000%		60.00
						Total for Washington, Serenity:	**150.00**
Waste Management Of IL		2007-2	DFC	Services 11/1-11/30	11/05/2025	092500	634.79
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Services 11/1-11/30			20 E 2540 3210 00 300 000000		100.0000%		634.79
Waste Management Of IL		7499880-2007-1	DFC	Services 10/1-10/31	10/03/2025	092500	634.20
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Services 10/01-10/31			20 E 2540 3210 00 300 000000		100.0000%		634.20
Waste Management Of IL		7503977-2007-9	DFC	Services 10/1-10/31	10/03/2025	092500	237.21
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
10/1-10/31			20 E 2540 3210 00 303 000000		100.0000%		237.21

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Waste Management Of IL		7608573-2007-0	DFC	Services 10/16-10/31	11/03/2025	092500	267.86
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Services 10/16-10/31			20 E 2540 3210 00 300 000000		100.0000%		267.86
Waste Management Of IL		7609297-2007-5	DFC	Services 11/1-11/30	11/05/2025	092500	6,374.12
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Services 11/1-11/30			20 E 2540 3210 00 302 000000		100.0000%		6,374.12
Waste Management Of IL		7612679-2007-9	DFC	Services 11/1-11/30	11/05/2025	092500	657.45
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Services 11/1-11/30			20 E 2540 3210 00 303 000000		100.0000%		657.45
Waste Management Of IL		7638605-2007-0	DFC	Services 11/1-11/30	11/05/2025	092500	6,562.02
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Services 11/1-11/30			20 E 2540 3210 00 302 000000		100.0000%		6,562.02
					Total for Waste Management Of IL:		**15,367.65**
Weissman	2032600024	264076210	DFC	Dance Program- Varsity Costumes	10/29/2025	24203	252.15
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Varsity Dance Costumes w/shipping			11 E 1999 4100 30 300 910025		100.0000%		252.15
Weissman	2032600084	264063302	DFC	Dance Program Costume Supplies	10/17/2025	24203	359.77
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			11 E 1999 4100 30 300 910025		100.0000%		359.77
					Total for Weissman:		**611.92**
Weldstar Company	1092600024	0002452970	DFC	OPEN PO	10/24/2025	9100003536	269.70
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Open PO			10 E 1400 4100 10 300 000000		100.0000%		269.70
Weldstar Company	1092600024	0002455111	DFC	OPEN PO	10/29/2025	9100003536	1,737.52
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Open PO			10 E 1400 4100 10 300 000000		100.0000%		1,737.52
					Total for Weldstar Company:		**2,007.22**
Whitmore Ace Hardware		127876	DFC	Supplies	10/04/2025	092501	26.98
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			20 E 2540 4100 00 300 000001		100.0000%		26.98

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Whitmore Ace Hardware		127949	DFC	Supplies	10/14/2025	092501	604.02
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			20 E 2540 4100 00 300 000001		100.0000%		604.02
Whitmore Ace Hardware		127977	DFC	Supplies	10/16/2025	092501	119.64
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Batteries			10 E 1500 4100 70 300 000005		100.0000%		119.64
Whitmore Ace Hardware		128000	DFC	Supplies	10/20/2025	092501	7.14
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			20 E 2540 4100 00 303 000000		100.0000%		7.14
Whitmore Ace Hardware		128011	DFC	Supplies	10/21/2025	092501	39.95
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Water			40 E 2552 4100 00 300 000000		100.0000%		39.95
Whitmore Ace Hardware		128020	DFC	Supplies	10/21/2025	092501	58.95
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			20 E 2540 4100 00 300 000001		100.0000%		58.95
Whitmore Ace Hardware		128068	DFC	Supplies	10/24/2025	092501	61.13
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			20 E 2540 4100 00 300 000001		100.0000%		61.13
Whitmore Ace Hardware		128100	DFC	Supplies	10/28/2025	092501	53.98
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
AA Batteries			20 E 2540 4100 00 300 000000		100.0000%		53.98
Whitmore Ace Hardware		128178	DFC	Supplies	11/09/2025	092501	5.59
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Pipe Steel			20 E 2540 4100 00 302 000000		100.0000%		5.59
Whitmore Ace Hardware		128197	DFC	Supplies	11/06/2025	092501	97.70
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			20 E 2540 4100 00 300 000000		100.0000%		97.70
					Total for Whitmore Ace Hardware:		**1,075.08**
Will County Regional Office of Education		5648	DFC	Refresher Course	10/02/2025	092502	10.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Refresher Course for Thomas Neisler			40 E 2540 3390 00 300 000000		100.0000%		10.00
					Total for Will County Regional Office of Education:		**10.00**

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Williams, Matthew D		10/25 Cellphone Reimb	DFC	October Cellphone Reimbursement	10/17/2025	9100003537	39.20
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Minooka HS to Lincoln Way East; LWE to Minooka			10 E 1500 3320 30 300 000001		100.0000%		39.20
Williams, Matthew D		10/25 Cellphone Reimb	DFC	10/25 Cellphone Reimbursement	10/31/2025	9100003537	100.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
October Cell Phone			20 E 2540 3400 00 300 000001		100.0000%		100.00
Williams, Matthew D		9/25 Cellphone Reimb	DFV	September Cellphone Reimbursement	09/30/2025	9100003537	100.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
September Cell Phone			20 E 2540 3400 00 300 000001		100.0000%		100.00
Williams, Matthew D		Mileage Reimb	DFC	10/17 Mileage Reimbursement	10/17/2025	9100003537	33.60
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Minooka HS to Bolingbrook HS; Bolingbrook HS to Minooka HS			10 E 1500 3320 30 300 000001		100.0000%		33.60
Williams, Matthew D		Mileage Reimb	DFC	11/1 Mileage Reimbursement	11/01/2025	9100003537	127.40
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Minooka to Normal & Normal to Minooka			10 E 1500 3320 30 300 000001		100.0000%		127.40
Williams, Matthew D		Mileage Reimb	DFC	10/31 Mileage Reimbursement	10/31/2025	9100003537	85.40
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Minooka to Glenbrook South & Glenbrook South to Minooka			10 E 1500 3320 30 300 000001		100.0000%		85.40
Williams, Matthew D		Mileage Reimb	DFC	11/4 Mileage Reimbursement	11/04/2025	9100003537	47.60
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Minooka HS to Ottawa HS; Ottawa HS to Minooka HS			10 E 1500 3320 30 300 000001		100.0000%		47.60
Williams, Matthew D		Mileage Reimbursement	DFC	10/28 Mileage Reimbursement	10/28/2025	9100003537	152.60
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Minooka HS to Peoria Notre Dame; Notre Dame to Minooka HS			10 E 1500 3320 30 300 000001		100.0000%		152.60
					Total for Williams, Matthew D:		**685.80**
Wilmington High School	1032600290	12/21 Cheerleading Invite	DFC	JV Competitive Cheerleading Invite Entry Fee	12/21/2025	092503	250.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
JV Competitive Cheerleading Invite Entry Fee			10 E 1500 3900 30 300 000000		100.0000%		250.00
					Total for Wilmington High School:		**250.00**

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Wojowski, Melissa L		Expense Reimb	DFC	Book Reimbursement	11/10/2025	092504	24.80
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Greenfoot book for teaching Game Design 2			10 E 1407 4100 03 300 000000		100.0000%		24.80
						Total for Wojowski, Melissa L:	**24.80**
Wolfe, Brandon M		Reimbusement	DFC	College Driver Educations Assoc	09/10/2025	092505	75.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Drivers Ed Workshop			10 E 2210 3000 50 300 000000		100.0000%		75.00
Wolfe, Brandon M		Tuition Reimb	DFC	EDUC 711X - Creating a Mindful Enviroment	11/10/2025	092505	420.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
EDUC 711X - Creating a Mindful Environment			10 E 1130 2300 00 300 000000		100.0000%		420.00
						Total for Wolfe, Brandon M:	**495.00**
World Book, Inc	1172600024	ARI0012533	DFC	World Book Database Renewal	10/30/2025	092506	2,549.09
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
World Book Database Renewal			10 E 2222 4400 00 300 000000		100.0000%		2,549.09
						Total for World Book, Inc:	**2,549.09**
Zareba, Agnes		Refund	DFC	Lunch Balance Refund	11/13/2025	2786	29.11
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Refund			10 R 1611 0000 00 000 000000		100.0000%		29.11
						Total for Zareba, Agnes:	**29.11**

REPORT

Total Number of Batch Invoices:	3	4,605,241.25
Total Number of Open Invoices:	1	(945.00)
Total Number of History Invoices:	803	6,857,945.38
Total Number of Update in Progress Batch Invoices:	0	0.00
Total Number of Update in Progress Batch Reversal Invoices:	0	0.00
Total Number of Reversal History Invoices:	0	0.00
Total Number of Deleted History Invoices:	0	0.00
Total Number of Batch Reversal Invoices:	0	0.00
Total Number of Unsubmitted Invoices:	0	0.00
Total Number of Awaiting for Approval Invoices:	0	0.00
Total Invoices:	**807**	**11,462,241.63**

Payroll Summaries

Check Date: 10/1/2025 - 10/31/2025 **COUNTY OF GRUNDY SCHOOL DIST 111**

Payroll Run	Pay Gross	Fed Gross	Fed Tax	State Gross	State Tax	SS Gross	SS Tax	Med Gross	Med Tax
10/15/25 - 10/15/2025 Payroll	1,085,269.05	1,004,838.83	100,674.29	1,004,838.83	48,861.86	269,785.56	16,726.73	1,044,162.76	15,140.46
10/30/25 - 10/30/2025 Payroll	1,144,293.52	1,063,803.64	107,258.93	1,063,803.64	51,736.32	308,463.31	19,124.69	1,103,377.49	15,999.03
Totals:	**2,229,562.57**	**2,068,642.47**	**207,933.22**	**2,068,642.47**	**100,598.18**	**578,248.87**	**35,851.42**	**2,147,540.25**	**31,139.49**

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IMPREST 10/31/2025

		EDUCATION	BUILDING	BOND & INT	TRANSPORTATION	SS/IMRF	TORT	TOTAL
BEG BALANCE		16527.59	4729.04	0.00	2964.06	0.00	0.00	14043.45
Transfer		0.00	0.00		0.00			0.00
		0.00	0.00		0.00	0.00		0.00
DEPOSITS		0.00						0.00
		0.00						0.00
								0.00
TOTAL RECEIPTS		0.00	0.00	0.00	0.00	0.00	0.00	0.00
DISBURSEMENTS		0.00			0.00			
	26584	0	0.00		4.00			0.00
26585-26624		4950	0.00		0.00			
	26625		0.00		4.00			
	26626		0.00		4.00			
	26627	2030			0.00			
	26628	300			0.00			
	26629	0.00			4.00			
		0.00						
		0.00						
		0.00						
		0.00						
		0.00						
TOTAL DISBURSEMENTS		7280.00	0.00	0.00	16.00	0.00	0.00	7296.00
ENDING BALANCE		9247.59	4729.04	0.00	2948.06	0.00	0.00	16924.69

BANK BALANCE	19341.69		LEDGER BALANCE	16924.69
OUTSTANDING CHECKS	2417.00		OUTSTANDING CHECKS	2417.00
DIFFERENCE	0.00		VOID	
REGISTER BALANCE	16924.69	BALANCE	DIFFERENCE	0.00
			BANK BALANCE	19341.69 BALANCE

0.00

Balance Sheet Detail by Fund

Account	Account Description	Beginning Balance	Debit	Credit	Ending Balance
11 - Activity Fund					
A - Asset					
11 A 1260 0000 00 000 000000	CASH-ACTIVITIES	680,246.69	130,543.96	85,302.06	725,488.59
11 A 1261 0000 00 000 000000	COADY SCHOLARSHIP	186,586.73	641.81	0.00	187,228.54
Totals for: 11 A - Asset		**866,833.42**	**131,185.77**	**85,302.06**	**912,717.13**
L - Liability					
11 L 4310 0000 00 000 000000	AP Liability	0.00	75,187.06	75,187.06	0.00
Totals for: 11 L - Liability		**0.00**	**75,187.06**	**75,187.06**	**0.00**
Q - Equity					
11 Q 7130 0000 00 000 000000	FUND BALANCE	(43,610.54)	81,174.77	82,268.54	(44,704.31)
11 Q 7131 0000 00 000 000000	FUND BALANCE	37,513.54	82,268.54	81,174.77	38,607.31
11 Q 7150 0000 01 000 900000	COADY SCHOLARSHIP	(186,586.73)	0.00	641.81	(187,228.54)
11 Q 7150 0000 30 300 910001	SPORTS - ATHLETIC HALL OF FAME	(4,641.32)	5,266.27	5,150.00	(4,525.05)
11 Q 7150 0000 30 300 910002	SPORTS - ATHLETIC POP	(3,843.40)	298.75	461.41	(4,006.06)
11 Q 7150 0000 30 300 910003	SPORTS - ATHLETIC TRAINING	(672.45)	0.00	0.00	(672.45)
11 Q 7150 0000 30 300 910004	SPORTS - BASEBALL	(35,809.24)	0.00	0.00	(35,809.24)
11 Q 7150 0000 30 300 910005	SPORTS - BOYS BASKETBALL	(7,533.48)	131.99	0.00	(7,401.49)
11 Q 7150 0000 30 300 910006	SPORTS - BOYS BOWLING	(3,506.32)	0.00	0.00	(3,506.32)
11 Q 7150 0000 30 300 910007	SPORTS - BOYS GOLF	(2,578.68)	479.76	0.00	(2,098.92)
11 Q 7150 0000 30 300 910008	SPORTS - BOYS SOCCER	(19,676.20)	2,989.13	0.00	(16,687.07)
11 Q 7150 0000 30 300 910009	SPORTS - BOYS TENNIS	(10,755.41)	0.00	0.00	(10,755.41)
11 Q 7150 0000 30 300 910010	SPORTS - BOYS TRACK	(41,348.82)	0.00	0.00	(41,348.82)
11 Q 7150 0000 30 300 910011	SPORTS - BOYS VOLLEYBALL	(10,404.24)	0.00	3,048.00	(13,452.24)
11 Q 7150 0000 30 300 910012	SPORTS - CHEERLEADERS	(22,931.88)	3,290.00	439.38	(20,081.26)
11 Q 7150 0000 30 300 910013	SPORTS - CROSS COUNTY CO ED	(16,367.28)	4,700.38	4,336.00	(16,002.90)
11 Q 7150 0000 30 300 910014	SPORTS - FOOTBALL	(53,329.94)	2,022.27	400.00	(51,707.67)
11 Q 7150 0000 30 300 910015	SPORTS - FOOTBALL JERSEYS	(957.88)	0.00	0.00	(957.88)
11 Q 7150 0000 30 300 910016	SPORTS - GIRLS BASKETBALL	(8,571.39)	0.00	0.00	(8,571.39)
11 Q 7150 0000 30 300 910017	SPORTS - GIRLS BOWLING	(4,225.53)	0.00	1,674.00	(5,899.53)
11 Q 7150 0000 30 300 910018	SPORTS - GIRLS GOLF	(1,585.20)	0.00	0.00	(1,585.20)
11 Q 7150 0000 30 300 910019	SPORTS - GIRLS SOCCER	(5,558.86)	0.00	0.00	(5,558.86)
11 Q 7150 0000 30 300 910020	SPORTS - GIRLS TENNIS	(5,790.83)	864.19	8,612.80	(13,539.44)

Balance Sheet Detail by Fund

Account	Account Description	Beginning Balance	Debit	Credit	Ending Balance
11 - Activity Fund					
Q - Equity					
11 Q 7150 0000 30 300 910021	SPORTS - GIRLS TRACK	(5,679.05)	0.00	0.00	(5,679.05)
11 Q 7150 0000 30 300 910022	SPORTS - GIRLS VOLLEYBALL	(11,097.84)	5,705.37	0.00	(5,392.47)
11 Q 7150 0000 30 300 910023	SPORTS - BOYS LACROSSE	(17,421.11)	0.00	0.00	(17,421.11)
11 Q 7150 0000 30 300 910024	SPORTS - OUTDOOR ED TRIP	(7,466.07)	0.00	0.00	(7,466.07)
11 Q 7150 0000 30 300 910025	SPORTS - POMS	(16,594.79)	35,911.41	25,607.80	(6,291.18)
11 Q 7150 0000 30 300 910026	SPORTS - SOFTBALL	(12,348.09)	0.00	0.00	(12,348.09)
11 Q 7150 0000 30 300 910027	SPORTS - SWIMMING B&G	(2,430.56)	0.00	0.00	(2,430.56)
11 Q 7150 0000 30 300 910028	SPORTS - BOYS WRESTLING	(15,868.20)	0.00	0.00	(15,868.20)
11 Q 7150 0000 30 300 910044	SPORTS - GIRLS WRESTLING	(10,086.17)	100.89	0.00	(9,985.28)
11 Q 7150 0000 30 300 910047	SPORTS - GIRLS LACROSSE	(13,276.40)	100.00	0.00	(13,176.40)
11 Q 7150 0000 30 300 910049	SPORTS - GIRLS FLAG FOOTBALL	(11,752.08)	4,107.00	0.00	(7,645.08)
11 Q 7150 0000 70 300 900001	ACTIVITIES - POP	(4,062.95)	2,289.61	53.54	(1,826.88)
11 Q 7150 0000 70 300 900003	ACTIVITIES - ATHLETIC LEADERSHIP	(342.50)	0.00	0.00	(342.50)
11 Q 7150 0000 70 300 900005	ACTIVITIES - CHESS	(14.00)	0.00	0.00	(14.00)
11 Q 7150 0000 70 300 900007	ACTIVITIES - CHORUS	(2,509.11)	0.00	710.00	(3,219.11)
11 Q 7150 0000 70 300 900008	ACTIVITIES - CLASS OF 2025	(16,863.57)	16,863.57	0.00	0.00
11 Q 7150 0000 70 300 900009	ACTIVITIES - CLASS OF 2026	(351.44)	0.00	20,000.00	(20,351.44)
11 Q 7150 0000 70 300 900010	ACTIVITIES - CLASS OF 2027	(4,509.35)	0.00	5,000.00	(9,509.35)
11 Q 7150 0000 70 300 900011	ACTIVITIES - CLASS OF 2029	0.00	0.00	5,378.57	(5,378.57)
11 Q 7150 0000 70 300 900013	ACTIVITIES - CLASS OF 2028	1,650.18	0.00	6,485.00	(4,834.82)
11 Q 7150 0000 70 300 900014	ACTIVITIES - COMMUNITY GARDEN	(615.39)	0.00	0.00	(615.39)
11 Q 7150 0000 70 300 900020	ACTIVITIES - FFA	(4,634.62)	0.00	0.00	(4,634.62)
11 Q 7150 0000 70 300 900023	ACTIVITIES - I.O.T.A.	(2,107.67)	0.00	0.00	(2,107.67)
11 Q 7150 0000 70 300 900024	ACTIVITIES - INDIAN CLIMBING CLUB	(447.80)	0.00	0.00	(447.80)
11 Q 7150 0000 70 300 900026	ACTIVITIES - INT'L CLUB	(119.49)	63.47	1,000.00	(1,056.02)
11 Q 7150 0000 70 300 900027	ACTIVITIES - THEATER CLUB	(15,909.32)	650.00	0.00	(15,259.32)
11 Q 7150 0000 70 300 900028	ACTIVITIES - INTERACT	(381.05)	0.00	0.00	(381.05)
11 Q 7150 0000 70 300 900029	ACTIVITIES - INVESTMENT CLUB	(108.16)	0.00	0.00	(108.16)
11 Q 7150 0000 70 300 900030	ACTIVITIES - JUDO	(13,372.89)	79.96	0.00	(13,292.93)

Balance Sheet Detail by Fund

Account	Account Description	Beginning Balance	Debit	Credit	Ending Balance
11 - Activity Fund					
Q - Equity					
11 Q 7150 0000 70 300 900032	ACTIVITIES - MAC	(8,995.85)	0.00	750.00	(9,745.85)
11 Q 7150 0000 70 300 900033	ACTIVITIES - MATH TEAM	(193.05)	0.00	0.00	(193.05)
11 Q 7150 0000 70 300 900034	ACTIVITIES - MCHS BOOK CLUB	(529.57)	0.00	0.00	(529.57)
11 Q 7150 0000 70 300 900035	ACTIVITIES - MEMORIAL GARDEN	(888.23)	0.00	0.00	(888.23)
11 Q 7150 0000 70 300 900036	ACTIVITIES - MUSICAL	(6,361.45)	0.00	0.00	(6,361.45)
11 Q 7150 0000 70 300 900037	ACTIVITIES - NEEDY FAMILIES	(8,842.08)	0.00	2,915.00	(11,757.08)
11 Q 7150 0000 70 300 900038	ACTIVITIES - NHS	(176.82)	0.00	0.00	(176.82)
11 Q 7150 0000 70 300 900039	ACTIVITIES - ORCHESIS	(2,061.40)	238.00	0.00	(1,823.40)
11 Q 7150 0000 70 300 900040	ACTIVITIES - PAC RESTORATION	(919.55)	0.00	91.00	(1,010.55)
11 Q 7150 0000 70 300 900041	ACTIVITIES - PERCUSSION	(4,574.23)	0.00	0.00	(4,574.23)
11 Q 7150 0000 70 300 900043	ACTIVITIES - NEWSPAPER	(1,159.26)	0.00	0.00	(1,159.26)
11 Q 7150 0000 70 300 900044	ACTIVITIES - SADD	(256.41)	0.00	0.00	(256.41)
11 Q 7150 0000 70 300 900045	ACTIVITIES - SCHOLASTIC BOWL	(878.05)	0.00	0.00	(878.05)
11 Q 7150 0000 70 300 900046	ACTIVITIES - SPANISH NHS	(1,485.27)	0.00	0.00	(1,485.27)
11 Q 7150 0000 70 300 900047	ACTIVITIES - SPEECH	(3,655.13)	0.00	0.00	(3,655.13)
11 Q 7150 0000 70 300 900048	ACTIVITIES - STUDENT COUNCIL	(48,238.26)	5,462.02	32,885.00	(75,661.24)
11 Q 7150 0000 70 300 900049	ACTIVITIES - TSA	(882.88)	0.00	716.50	(1,599.38)
11 Q 7150 0000 70 300 900050	ACTIVITIES - UNDERWATER ROBOTIC	(1,752.56)	0.00	0.00	(1,752.56)
11 Q 7150 0000 70 300 900051	ACTIVITIES - WINTERGUARD	(19,172.62)	0.00	0.00	(19,172.62)
11 Q 7150 0000 70 300 900052	ACTIVITIES - SCIENCE NHS	(418.94)	0.00	0.00	(418.94)
11 Q 7150 0000 70 300 900053	ACTIVITIES - YEARBOOK	(39,080.62)	410.23	200.00	(38,870.39)
11 Q 7150 0000 70 300 900054	ACTIVITIES - ALLIES IN DIVERSITY	(460.66)	0.00	0.00	(460.66)
11 Q 7150 0000 70 300 900056	FACULTY POP	(4,637.27)	0.00	53.53	(4,690.80)
11 Q 7150 0000 70 300 900058	ACTIVITIES - PROM	(59,090.34)	0.00	11,440.00	(70,530.34)
11 Q 7150 0000 70 300 900059	SCHOLARSHIP	(3,249.91)	0.00	0.00	(3,249.91)
11 Q 7150 0000 70 300 900061	ACTIVITIES - ASL - AMERICAN SIGN LANGUAGE CLUB/NHS	(2,555.82)	141.36	0.00	(2,414.46)
11 Q 7150 0000 70 300 900062	ACTIVITIES - GREEN HOUSE	(1,889.38)	0.00	0.00	(1,889.38)

Balance Sheet Detail by Fund

Account	Account Description	Beginning Balance	Debit	Credit	Ending Balance
11 - Activity Fund					
Q - Equity					
11 Q 7150 0000 70 300 900063	PREMED CLUB	(750.00)	0.00	0.00	(750.00)
11 Q 7150 0000 70 300 900065	FOUNDATION ASSIST MCHS ATHLETICS/ACTIVITIES	(345.00)	0.00	0.00	(345.00)
11 Q 7150 0000 70 300 900066	ACTIVITIES - CONNECTIONS CREW	(1,841.24)	0.00	0.00	(1,841.24)
Totals for: 11 Q - Equity		**(866,833.42)**	**255,608.94**	**301,492.65**	**(912,717.13)**
Totals for Fund: 11 - Activity Fund		**0.00**	**461,981.77**	**461,981.77**	**0.00**

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Account

	Beginning Balance	Debit	Credit	Ending Balance
Totals for: A - Asset	866,833.42	131,185.77	85,302.06	912,717.13
Totals for: L - Liability	0.00	75,187.06	75,187.06	0.00
Totals for: Q - Equity	(866,833.42)	255,608.94	301,492.65	(912,717.13)
Grand Totals:	**0.00**	**461,981.77**	**461,981.77**	**0.00**

Input Report Date **10/31/2025**

Cash and Investments Report

	Education	Oper/ Maint.	Debt Service *	Transportation	IMRF/ Soc Sec	Capital **	Working Cash	Tort	Life Safety	Total	Fund 11 Activities	Total Funds
Checking	$1,126,807.39	$206,274.89	$41,520.38	$171,681.22	$26,697.77	$159,538.58	$82,379.54	$65,611.11	$17,315.40	**$1,897,826.28**	$725,488.59	**$2,623,314.87**
Food Service Account	$737,750.96									**$737,750.96**	0	**$737,750.96**
Imprest	$9,247.59	$4,729.04	$0.00	$2,948.06	$0.00	0	0	0.00	$0.00	**$16,924.69**	0	**$16,924.69**
Insurance Account	$1,294,614.95	$575,584.45	$0.00	$300,850.79	$0.00	0	0	122,946.31	$0.00	**$2,293,996.50**	0	**$2,293,996.50**
PMA Cash Account	$10,577,215.67	$2,955,951.28	$7,459,680.64	$1,217,265.40	$477,591.02	$1,550,888.16	$1,039,482.02	$721,347.66	$991,370.04	**$26,990,791.89**	0	**$26,990,791.89**
IPTIP	$6,130,102.39	$1,798,051.37	$0.00	$0.00	$1,436,164.18	$0.00	$204,143.59	$0.00	$0.00	**$9,568,461.53**	0	**$9,568,461.53**
Total Cash accounts	**$19,875,738.95**	**$5,540,591.03**	**$7,501,201.02**	**$1,692,745.47**	**$1,940,452.97**	**$1,710,426.74**	**$1,326,005.15**	**$909,905.08**	**$1,008,685.44**	**$41,505,751.85**	**$725,488.59**	**$42,231,240.44**
PMA Investments	$12,463,187.47	$529,035.40	$5,069,905.72	$2,104,457.57	$139,052.11	$36,926,466.37	$13,440,684.60	$208,248.59	$5,577,600.59	$76,458,638.42	187,228.54	76,645,866.96
PMA 101 Investments	$11,802,248.62	$71,097.01	$3,105,102.11	$1,539,820.39	$90,013.56	$18,756,069.78	$6,810,655.05	$27,638.95	$5,096,139.36	$47,298,784.83	-	$47,298,784.83
PMA 62 (Working Cash)						$0.00				$0.00	-	$0.00
PMA 212			$1,779,689.50			$0.00				$1,779,689.50	-	$1,779,689.50
PMA 211 - Working Cash Bonds			$0.00				$95.20			$95.20	-	$95.20
PMA 210 - 2025 General Obligation			$0.00			$18,087,438.74				$18,087,438.74	-	$18,087,438.74
US Bank	$0.00									$0.00	-	$0.00
PMA 205 Working Cash							$6,519,924.02			$6,519,924.02	-	$6,519,924.02
PMA 68										$0.00	0	$0.00
PMA 104 - General Reserve	$660,938.85	$457,938.39	$185,114.11	$564,637.18	$49,038.55	$82,957.85	$110,010.33	$180,609.64	$481,461.23	$2,772,706.13	0	$2,772,706.13
PMA - 105 Davidson Trust	$379,874.33									$379,874.33		$379,874.33
PMA 208 - Health Life Safety									$0.00	$0.00	0	$0.00
PMA 209 - Capital						$0.00				$0.00	0	$0.00
Private Bank Investments	$689,986.53	$1,690.61	$119,924.72	$164,091.48	$7,806.47	$0.00	$0.00	$0.00	$0.00	$983,499.81	0	$983,499.81
PMA 103 - Coady Scholarship										$0.00	$187,228.54	$187,228.54
Total Investments	**$13,533,048.33**	**$530,726.01**	**$5,189,830.44**	**$2,268,549.05**	**$146,858.58**	**$36,926,466.37**	**$13,440,684.60**	**$208,248.59**	**$5,577,600.59**	**$77,822,012.56**	**187,228.54**	**$78,009,241.10**
Total Cash & Investments	**$33,408,787.28**	**$6,071,317.04**	**$12,691,031.46**	**$3,961,294.52**	**$2,087,311.55**	**$38,636,893.11**	**$14,766,689.75**	**$1,118,153.67**	**$6,586,286.03**	**$119,327,764.41**	**$912,717.13**	**$120,240,481.54**

10/31/2025	10	20	30	40	50	60	70	80	90		11-Activities							
CHECKING ACCOUNT																		
	EDUCATION	OPER / MAINT	DEBT SERV	TRANS	IMRF / SS	CAPITAL PROJ	WORK CASH	TORT	LIFE SAFETY	TOTAL	ACTIVITIES	FUND TOTALS						
Beginning Bal.	$640,976.72	$30,116.15	$39,520.38	$25,261.32	$28,785.83	$2,591,554.37	$82,379.54	$12,274.58	$17,315.40	$3,468,184.29	$680,246.69	$4,148,430.98						
Wires	3,675,880.12	600,000.00	350,000.00	669,697.56	115,000.00	6,201,017.37	0.00	145,000.00	0.00	$11,756,595.05	130,543.96	$11,887,139.01						
Receipts - Cash	102,037.83	3,086.26	0.00	92.00	0.00	31,823.21	0.00	0.00	0.00	$137,039.30	0.00	$137,039.30						
Disbursements	3,292,087.28	426,927.52	348,000.00	523,369.66	117,088.06	8,664,856.37	0.00	91,663.47	0.00	$13,463,992.36	85,302.06	$13,549,294.42						
												$0.00						
Ending Balance	$1,126,807.39	$206,274.89	$41,520.38	$171,681.22	$26,697.77	$159,538.58	$82,379.54	$65,611.11	$17,315.40	$1,897,826.28	$725,488.59	$2,623,314.87						
	Checking	Imprest	CAFÉ	Insurance	ISDLAF	ISDMAX	IPTIP	INVESTMENTS	PMA 105	PMA 210	PMA 211 + PMA 205 W.(	PMA 212	PMA 104	INVESTMENTS	FUND	COADY	ACTIVITIES	
	Account	Account	SOUTH	Account	Account	Account	Cash Account	PMA 101	Davidson Trust	2025 G.O Bonds	2025 W.C. Bonds	Bond Interest PPD	Account	PRIVATE CD	BALANCE	SCHOLARSHIP	Account	TOTALS
																FUND 11	Fund 11	
Education	$1,126,807.39	$9,247.59	$737,750.96	$1,294,614.95	$68,482.96	$10,508,732.71	$6,130,102.39	$11,802,248.62	$379,874.33				$660,938.85	$689,986.53	$33,408,787.28	$187,228.54	$725,488.59	$34,321,504.41
Oper / Maint	$206,274.89	$4,729.04		$575,584.45	$99,245.42	$2,856,705.86	$1,798,051.37	$71,097.01					$457,938.39	$1,690.61	$6,071,317.04	.		$6,071,317.04
Debt Services	$41,520.38			$0.00	$0.00	$7,459,680.64	0	$3,105,102.11			$0.00	$1,779,689.50	$185,114.11	$119,924.72	$12,691,031.46			$12,691,031.46
Trans	$171,681.22	$2,948.06		$300,850.79	$152,878.57	$1,064,386.83		$1,539,820.39					$564,637.18	$164,091.48	$3,961,294.52			$3,961,294.52
IMRF / SS	$26,697.77				$0.00	$477,591.02	$1,436,164.18	$90,013.56					$49,038.55	$7,806.47	$2,087,311.55			$2,087,311.55
Capital Projects	$159,538.58				$9,807.05	$1,541,081.11		$18,756,069.78		$18,087,438.74			$82,957.85		$38,636,893.11			$38,636,893.11
Work Cash	$82,379.54				$0.00	$1,039,482.02	$204,143.59	$6,810,655.05			$6,520,019.22		$110,010.33		$14,766,689.75			$14,766,689.75
Tort	$65,611.11			$122,946.31	$5,095.95	$716,251.71		$27,638.95					$180,609.64		$1,118,153.67			$1,118,153.67
Life Safety	$17,315.40				$0.00	$991,370.04		$5,096,139.36					$481,461.23		$6,586,286.03			$6,586,286.03
															$0.00			$0.00
TOTALS	$1,897,826.28	$16,924.69	$737,750.96	$2,293,996.50	$335,509.95	$26,655,281.94	$9,568,461.53	$47,298,784.83	$379,874.33	$18,087,438.74	$6,520,019.22	$1,779,689.50	$2,772,706.13	$983,499.81	$119,327,764.41	$187,228.54	$725,488.59	$120,240,481.54
Balance Per Bank Statement	2135072.00																	
Items In Transit	0.00																	
Total	2135072.00																	
Less Outstanding Checks	237245.72																	
Checking Balance	1897826.28																	
			.															

Expenditure Report

Fiscal Year: 2025-2026
Month: October

COUNTY OF GRUNDY SCHOOL DIST 111

Account/Fund	Account Description	Revised Budget	MTD Activty	Encumbrance	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
10 E 1100 4100 00 300 000000	TITLE IV SUPPLIES	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00
10 E 1113 4900 00 000 499801	ESSER I Digital Equity Grant	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1113 7000 00 000 499801	ESSER I Digital Equity Grant	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 1000 00 000 000000	TITLE 1 SALARIES	0.00	497.97	0.00	0.00	0.00	0.00	0.00
10 E 1130 1100 00 300 000000	HIGH SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 1100 00 300 000001	DETENTION HALL SUPVSN	15,000.00	1,905.75	0.00	0.00	11,832.00	3,168.00	21.12
10 E 1130 1100 00 300 000002	ELL INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 1100 02 300 000000	ART SALARY	271,434.00	22,603.18	0.00	0.00	182,759.17	88,674.83	32.67
10 E 1130 1100 05 300 000000	ENGLISH/DRAMA SALARY	1,991,052.00	162,858.81	0.00	0.00	1,331,893.51	659,158.49	33.11
10 E 1130 1100 06 300 000000	FOREIGN LANG SALARY	1,006,976.00	84,106.04	0.00	0.00	671,842.07	335,133.93	33.28
10 E 1130 1100 11 300 000000	MATH SALARY	1,760,242.00	147,144.60	0.00	0.00	1,182,703.40	577,538.60	32.81
10 E 1130 1100 12 300 000000	MUSIC SALARY	279,536.00	23,294.68	0.00	0.00	189,446.16	90,089.84	32.23
10 E 1130 1100 13 300 000000	NATURAL SCIENCE	1,489,347.00	123,517.80	0.00	0.00	998,683.27	490,663.73	32.94
10 E 1130 1100 15 300 000000	SOCIAL SCIENCE SALARY	1,632,112.00	137,703.72	0.00	0.00	1,090,218.97	541,893.03	33.20
10 E 1130 1100 27 300 000000	DEPT CHAIR SALARY	852,131.00	71,010.94	0.00	0.00	572,429.50	279,701.50	32.82
10 E 1130 1100 50 300 000000	PHYS ED SALARY	1,201,537.00	97,003.29	0.00	0.00	817,957.87	383,579.13	31.92
10 E 1130 1120 00 300 000000	OVERLOAD	138,700.00	9,808.34	0.00	0.00	93,179.15	45,520.85	32.82
10 E 1130 1120 00 300 000001	PLAN TIME	206,441.00	17,037.81	0.00	0.00	140,539.07	65,901.93	31.92
10 E 1130 1140 00 300 000000	Interventionist Salary	145,509.00	6,272.05	0.00	0.00	119,289.46	26,219.54	18.02
10 E 1130 1200 00 300 000000	CAMPUS MONITOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 1200 00 300 000001	SUB TEACHER SALARY	314,334.00	37,711.65	0.00	0.00	236,265.87	78,068.13	24.84
10 E 1130 1200 00 300 000002	MENTORING	27,159.00	1,710.42	0.00	0.00	16,198.81	10,960.19	40.36
10 E 1130 1200 00 300 000003	SUMMER CURRIC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 1200 00 300 000004	POST RETIREMENT	48,380.00	0.00	0.00	0.00	48,380.00	0.00	0.00
10 E 1130 1200 00 300 000005	SUMMER SCHOOL SALARY	35,097.00	0.00	0.00	0.00	28,847.67	6,249.33	17.81
10 E 1130 1300 00 300 000000	HOMEBOUND	1,162.00	0.00	0.00	0.00	1,162.00	0.00	0.00
10 E 1130 2110 00 000 000000	OVERLOAD (IC)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 2110 00 300 000000	INSTRUCTIONAL TRS	20,690.00	1,177.19	0.00	0.00	15,212.02	5,477.98	26.48
10 E 1130 2110 00 300 000001	SUB TEACHER TRS	60,008.00	6,333.62	0.00	0.00	42,972.87	17,035.13	28.39
10 E 1130 2110 00 300 000002	MENTORING TRS	3,260.00	205.33	0.00	0.00	1,944.58	1,315.42	40.35
10 E 1130 2110 00 300 000003	SUMMER CURRIC TRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 2110 00 300 000005	TRS PENALTY	4,282.00	0.00	0.00	0.00	3,340.30	941.70	21.99

Expenditure Report

Fiscal Year: 2025-2026
Month: October

COUNTY OF GRUNDY SCHOOL DIST 111

Account/Fund	Account Description	Revised Budget	MTD Activty	Encumbrance	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
10 E 1130 2110 01 300 000000	INSTRUCTIONAL TRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 2110 02 300 000000	ART TRS	32,580.00	2,713.04	0.00	0.00	21,936.35	10,643.65	32.67
10 E 1130 2110 05 300 000000	ENGLISH/DRAMA TRS	238,864.00	19,547.81	0.00	0.00	159,745.68	79,118.32	33.12
10 E 1130 2110 06 300 000000	FOREIGN LANGUAGE TRS	120,866.00	10,095.23	0.00	0.00	80,640.03	40,225.97	33.28
10 E 1130 2110 11 300 000000	MATH TRS	211,805.00	17,661.59	0.00	0.00	142,483.67	69,321.33	32.73
10 E 1130 2110 12 300 000000	MUSIC TRS	33,552.00	2,796.00	0.00	0.00	22,738.71	10,813.29	32.23
10 E 1130 2110 13 300 000000	NAT SCI TRS	178,765.00	14,825.69	0.00	0.00	119,871.09	58,893.91	32.94
10 E 1130 2110 15 300 000000	SOC SCI TRS	190,934.00	16,528.01	0.00	0.00	125,892.03	65,041.97	34.07
10 E 1130 2110 21 300 000000	DRIVER ED TRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 2110 27 300 000000	DEPT CHAIR TRS	104,410.00	8,700.84	0.00	0.00	70,138.77	34,271.23	32.82
10 E 1130 2110 50 300 000000	PHYS ED TRS	144,220.00	11,643.19	0.00	0.00	98,179.35	46,040.65	31.92
10 E 1130 2210 27 300 000000	DEPT CHAIR SALARY (GTL)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 2220 00 000 000000	DIST 111 GROUP MEDICAL	5,856,466.00	470,022.20	0.00	0.00	3,856,680.00	1,999,786.00	34.15
10 E 1130 2220 00 300 000000	HIGH SCHOOL	11,657.00	971.42	0.00	0.00	7,771.32	3,885.68	33.33
10 E 1130 2220 00 300 000001	TEACHING GROUP INS	32.00	43.22	0.00	0.00	-74.55	106.55	332.97
10 E 1130 2220 00 300 000002	10 E 1130 2220 00 300	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 2220 00 300 000003	10 E 1130 2220 00 300	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 2220 00 300 000004	10 E 1130 2220 00 300	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 2220 01 300 000000	TEACHING GROUP INS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 2220 02 300 000000	ART GROUP INS	89,212.00	6,195.26	0.00	0.00	64,430.96	24,781.04	27.78
10 E 1130 2220 05 300 000000	ENGLISH GROUP INS	660,840.00	45,485.78	0.00	0.00	472,435.56	188,404.44	28.51
10 E 1130 2220 06 300 000000	FOREIGN LANG GROUP	416,169.00	27,929.22	0.00	0.00	303,492.40	112,676.60	27.07
10 E 1130 2220 11 300 000000	MATH GROUP INS	630,359.00	43,775.72	0.00	0.00	455,256.76	175,102.24	27.78
10 E 1130 2220 12 300 000000	MUSIC GROUP INS	91,373.00	6,302.03	0.00	0.00	69,112.07	22,260.93	24.36
10 E 1130 2220 13 300 000000	NAT SCI GROUP INS	553,538.00	38,633.44	0.00	0.00	401,454.15	152,083.85	27.47
10 E 1130 2220 15 300 000000	SOC SCI GROUP INS	448,416.00	35,420.94	0.00	0.00	306,786.90	141,629.10	31.58
10 E 1130 2220 21 300 000000	DRIVER ED GROUP INS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 2220 25 300 000000	CAMPUS MONITOR GROUP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 2220 27 300 000000	DEPT CHAIR GROUP	331,225.00	23,004.94	0.00	0.00	239,210.01	92,014.99	27.78
10 E 1130 2220 50 300 000000	PHYS ED GROUP INS	452,108.00	32,376.80	0.00	0.00	322,594.50	129,513.50	28.65
10 E 1130 2230 00 000 000000	DIST 111 GROUP DENTAL	280,804.00	21,781.99	0.00	0.00	192,723.91	88,080.09	31.37
10 E 1130 2230 00 300 000000	10 E 1130 2230 00 300	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Expenditure Report

Fiscal Year: 2025-2026
Month: October

COUNTY OF GRUNDY SCHOOL DIST 111

Account/Fund	Account Description	Revised Budget	MTD Activty	Encumbrance	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
10 E 1130 2230 00 300 000001	10 E 1130 2230 00 300	0.00	1.88	0.00	0.00	-4.49	4.49	0.00
10 E 1130 2230 00 300 000002		0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 2230 00 300 000003	10 E 1130 2230 00 300	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 2230 00 300 000004	10 E 1130 2230 00 300	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 2230 02 300 000000	ART DENTAL INSURANCE	1,594.00	123.00	0.00	0.00	1,102.00	492.00	30.87
10 E 1130 2230 05 300 000000	ENGLISH DENTAL INS	10,438.00	799.06	0.00	0.00	7,159.26	3,278.74	31.41
10 E 1130 2230 06 300 000000	FOREIGN LANG DENTAL	6,869.00	530.04	0.00	0.00	4,748.84	2,120.16	30.87
10 E 1130 2230 11 300 000000	MATH DENTAL INS	9,622.00	742.44	0.00	0.00	6,652.24	2,969.76	30.86
10 E 1130 2230 12 300 000000	MUSIC DENTAL INS	1,565.00	120.22	0.00	0.00	1,122.70	442.30	28.26
10 E 1130 2230 13 300 000000	NAT SCI DENTAL INS	9,004.00	697.74	0.00	0.00	6,253.30	2,750.70	30.55
10 E 1130 2230 15 300 000000	SOC SCI DENTAL INS	8,584.00	619.16	0.00	0.00	6,039.32	2,544.68	29.64
10 E 1130 2230 27 300 000000	DEPT CHAIR DENTAL INS	11,297.00	871.66	0.00	0.00	7,810.36	3,486.64	30.86
10 E 1130 2230 50 300 000000	PHYS ED DENTAL INS	5,304.00	451.74	0.00	0.00	3,497.04	1,806.96	34.07
10 E 1130 2300 00 300 000000	COLLEGE TUITION REIMB	70,000.00	14,434.26	0.00	1,200.00	28,357.96	40,442.04	57.77
10 E 1130 2340 00 300 000001	10 E 1130 2340 00 300	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 2340 13 300 000000	10 E 1130 2340 13 300	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 3000 06 300 000000	FOREIGN LANG CONTR	675.00	0.00	0.00	0.00	675.00	0.00	0.00
10 E 1130 3000 06 302 000000	FOREIGN LANG CONT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 3000 12 300 000000	BAND PURCHASE SERV	13,500.00	0.00	0.00	0.00	12,220.80	1,279.20	9.48
10 E 1130 3000 12 300 000001	CHORUS PURCHASE SERV	12,000.00	717.50	2,234.50	900.00	6,738.00	2,127.50	17.73
10 E 1130 3000 12 300 000002	STRINGS PURCHASE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 3000 12 302 000000	BAND CONT SERV S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 3000 12 302 000001	CHORUS CONT SERV S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 3000 12 302 000002	STRINGS CONT SERV S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 3000 21 300 000000	DRIVER ED CONTRACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 3100 25 300 000000	POLICE LIAISON	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 3100 25 300 000001	EVENT SECURITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 3140 00 300 000000	CURRIC DEVEL/LRNG OBJ	300.00	0.00	0.00	0.00	180.00	120.00	40.00
10 E 1130 3140 00 300 000001	STAFF DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 3220 00 300 000000	TOWEL CONTRACT SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 3230 02 300 000000	ART CONTRACT SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 3230 02 302 000000	ART CONT SERV S	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Expenditure Report

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COUNTY OF GRUNDY SCHOOL DIST 111

Account/Fund	Account Description	Revised Budget	MTD Activty	Encumbrance	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
10 E 1130 3230 05 300 000000	ENGLISH CONTRACT SERV	21,000.00	0.00	0.00	0.00	21,000.00	0.00	0.00
10 E 1130 3230 05 302 000000	ENGLISH CONT SERV S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 3230 12 300 000000	BAND REPAIR & MAINT	8,000.00	503.00	0.00	811.09	4,829.92	2,358.99	29.49
10 E 1130 3230 12 300 000001	CHORUS REPAIR & MAINT	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00
10 E 1130 3230 12 300 000002	STRINGS REPAIR & MAINT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 3230 12 302 000000	BAND REPAIR & MAINT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 3230 12 302 000001	CHORUS REPAIR & MAINT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 3230 12 302 000002	STRINGS REPAIR & MAINT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 3230 13 300 000000	NAT SCI CONTRACT SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 3230 13 302 000000	NAT SCI CONT SERV S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 3230 15 300 000000	SOC SCI CONTRACT SERV	350.00	0.00	0.00	0.00	350.00	0.00	0.00
10 E 1130 3230 15 302 000000	SOC SCI CONT SERV S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 3230 50 300 000000	PHYS ED CONTRACT SERV	12,650.00	2,564.65	700.00	0.00	6,725.35	5,224.65	41.30
10 E 1130 3230 50 300 000001	BOWING COSTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 3230 50 302 000000	PHYS ED CONT SERV S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 3320 00 300 000000	GENERAL EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 3320 00 300 000001	TYPE 75 TRAVEL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 3800 00 300 000000	UNEMPLOYMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 3800 00 300 000001	WORKERS COMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 3800 21 300 000000	DRIVER ED CAR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 4000 00 300 000000	TITLE I SUPPLIES	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00
10 E 1130 4000 00 300 000016	LITERACY PLAN GRANT	1,700.00	0.00	0.00	0.00	1,052.41	647.59	38.09
10 E 1130 4000 05 300 000000	ENGLISH RESALE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 4000 11 300 000000	MATH SUPPLIES RESALE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 4000 50 300 000000	PHYS ED RESALE	7,995.00	0.00	0.00	0.00	1,506.50	6,488.50	81.16
10 E 1130 4000 50 302 000000	PHYS ED RESALE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 4100 00 300 000000	GEN ED	15,000.00	6,242.72	0.00	104.60	-9,488.86	24,384.26	162.56
10 E 1130 4100 00 300 000001	ECOLAB GRANT SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 4100 00 300 000002	CURRIC DEVEL/LRNG	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00
10 E 1130 4100 00 300 000003	STAFF DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 4100 00 300 000004	TPI GRANT SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 4100 00 302 000000	GEN ED SUPPLIES S	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Expenditure Report

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COUNTY OF GRUNDY SCHOOL DIST 111

Account/Fund	Account Description	Revised Budget	MTD Activty	Encumbrance	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
10 E 1130 4100 02 300 000000	ART SUPPLIES	20,080.00	3,128.13	4,583.61	0.00	10,497.38	4,999.01	24.90
10 E 1130 4100 02 300 000001	ART/COMP TECH	2,100.00	0.00	0.00	0.00	2,100.00	0.00	0.00
10 E 1130 4100 02 302 000000	ART SUPPLIES S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 4100 02 302 000001	ART/COMP TECH SUPPLY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 4100 05 300 000000	ENGLISH/DRAMA	500.00	1,015.00	0.00	0.00	-515.00	1,015.00	203.00
10 E 1130 4100 05 300 000001	ENGLISH/COMP TECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 4100 05 302 000000	ENGLISH/DRAMA SUPPLY	0.00	0.00	0.00	0.00	-1,094.60	1,094.60	220.00
10 E 1130 4100 05 302 000001	ENGLISH/COMP TECH SUP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 4100 06 300 000000	FOREIGN LANG SUPPLIES	2,177.00	0.00	3,091.78	0.00	-3,217.88	2,303.10	105.79
10 E 1130 4100 06 300 000001	FOREIGN LANG/COMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 4100 06 302 000000	FORN LANG SUPPLIES S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 4100 06 302 000001	FORN LANG COMP TECH S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 4100 11 300 000000	MATH SUPPLIES	5,630.00	2,111.14	119.85	19.59	3,379.42	2,111.14	37.50
10 E 1130 4100 11 300 000001	MATH/COMP TECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 4100 11 302 000000	MATH SUPPLIES S	0.00	-2,047.06	0.00	0.00	0.00	0.00	0.00
10 E 1130 4100 11 302 000001	MATH/COMP TECH SUP S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 4100 12 300 000000	BAND SUPPLIES	3,750.00	0.00	892.00	55.00	2,719.01	83.99	2.24
10 E 1130 4100 12 300 000001	CHORUS SUPPLIES	3,250.00	57.50	323.75	0.00	1,830.88	1,095.37	33.70
10 E 1130 4100 12 300 000002	STRINGS SUPPLIES	1,000.00	0.00	0.00	0.00	984.15	15.85	1.59
10 E 1130 4100 12 300 000003	BAND-CHORUS/COMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 4100 12 302 000000	BAND SUPPLIES S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 4100 12 302 000001	GENERAL MUSIC	3,009.00	0.00	520.00	0.00	2,489.00	0.00	0.00
10 E 1130 4100 12 302 000002	STRINGS SUPPLIES S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 4100 12 302 000003	BAND-CHORUS/COMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 4100 13 300 000000	NAT SCI SUPPLIES	26,000.00	0.00	32.00	0.00	11,096.89	14,871.11	57.20
10 E 1130 4100 13 300 000001	NAT SCI/COMP TECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 4100 13 302 000000	NAT SCI SUPPLIES S	0.00	0.00	0.00	0.00	-836.97	836.97	0.00
10 E 1130 4100 13 302 000001	NAT SCI/COMP TECH S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 4100 15 300 000000	SOC SCI SUPPLIES	5,000.00	1,170.19	1,224.93	0.00	236.09	3,538.98	70.78
10 E 1130 4100 15 300 000001	SOC SCI/COMP TECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 4100 15 302 000000	SOC SCI SUPPLIES S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 4100 15 302 000001	SCO SCI/COMP TECH S	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Expenditure Report

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COUNTY OF GRUNDY SCHOOL DIST 111

Account/Fund	Account Description	Revised Budget	MTD Activty	Encumbrance	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
10 E 1130 4100 21 300 000000	DRIVER ED SUPPLIES	2,000.00	465.41	0.00	0.00	1,534.59	465.41	23.27
10 E 1130 4100 50 300 000000	PHYS ED SUPPLIES	20,666.00	0.00	719.76	1,015.58	7,244.36	11,686.30	56.55
10 E 1130 4100 50 300 000001	PHYS ED COMP TECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 4100 50 302 000000	PHS ED SUPPLIES S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 4100 50 302 000001	PHYS ED COMP TECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 4200 00 300 000000	GENERAL EDUC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 4200 00 302 000000	GENERAL ED TEXTBOOKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 4200 02 300 000000	ART TEXTBOOKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 4200 02 302 000000	ART TEXTBOOKS S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 4200 05 300 000000	ENGLISH/DRAMA	10,375.00	0.00	8,327.25	0.00	2,047.75	0.00	0.00
10 E 1130 4200 05 302 000000	ENGLISH/DRAMA TEXTBKS	0.00	0.00	1,644.75	0.00	-4,072.10	2,427.35	0.00
10 E 1130 4200 06 300 000000	FOREIGN LANG	10,119.00	148.39	4,789.73	0.00	-5,288.85	10,618.12	104.93
10 E 1130 4200 06 302 000000	FORN LANG TEXTBOOKS S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 4200 11 300 000000	MATH TEXTBOOKS	39,485.00	11,620.75	0.00	0.00	-10,429.50	49,914.50	126.41
10 E 1130 4200 11 302 000000	MATH TEXTBOOKS S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 4200 12 300 000000	BAND TEXTBOOKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 4200 12 300 000001	MUSIC TEXTBOOKS	540.00	0.00	46.98	0.00	86.22	406.80	75.33
10 E 1130 4200 12 300 000002	STRINGS TEXTBOOKS	150.00	0.00	0.00	0.00	150.00	0.00	0.00
10 E 1130 4200 12 302 000000	BAND TEXTBOOKS S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 4200 12 302 000001	CHORUS TEXTBOOKS S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 4200 12 302 000002	STRINGS TEXTBOOKS S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 4200 13 300 000000	NAT SCI TEXTBOOKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 4200 13 302 000000	NAT SCI TEXTBOOKS S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 4200 15 300 000000	SOC SCI TEXTBOOKS	23,904.00	0.00	12,285.00	0.00	0.13	11,618.87	48.61
10 E 1130 4200 15 302 000000	SOC SCI TEXTBOOKS S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 4200 21 300 000000	DRIVER ED TEXTBOOKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 4200 50 300 000000	PHYS ED TEXTBOOKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 4200 50 302 000000	PHS ED TEXTBOOKS S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 4400 02 300 000000	ART PERIODICALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 4400 02 302 000000	ART PERIODICALS S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 4400 05 300 000000	ENGLISH PERODICALS	0.00	72.97	0.00	0.00	-72.97	72.97	0.00
10 E 1130 4400 05 302 000000	ENGLISH PERIODICALS S	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Expenditure Report

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COUNTY OF GRUNDY SCHOOL DIST 111

Account/Fund	Account Description	Revised Budget	MTD Activty	Encumbrance	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
10 E 1130 4400 15 300 000000	SOC SCI PERIODICALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 4400 15 302 000000	SOC SCI PERIODICALS S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 4400 50 300 000000	PHYS ED PERIODICALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 4400 50 302 000000	PHYS ED PERIODICALS S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 4700 02 300 000000	ART VIDEO/SOFTWARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 4700 02 302 000000	ART VIDEO/SOFTWARE S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 4700 05 300 000000	ENGLISH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 4700 05 302 000000	ENGLISH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 4700 06 300 000000	FOREIGN LANG	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 4700 06 302 000000	FORN LANG	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 4700 11 300 000000	MATH VIDEO/SOFTWARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 4700 11 302 000000	MATH VIDEO/SOFTWARE S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 4700 12 300 000000	BAND VIDEO/SOFTWARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 4700 12 300 000001	CHORUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 4700 12 300 000002	STRINGS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 4700 12 302 000000	BAND VIDEO/SOFTWARE S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 4700 12 302 000001	CHORUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 4700 12 302 000002	STRINGS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 4700 13 300 000000	NAT SCI	20,184.00	0.00	0.00	0.00	20,184.00	0.00	0.00
10 E 1130 4700 13 302 000000	NAT SCI	0.00	0.00	396.00	0.00	-19,633.50	19,237.50	0.00
10 E 1130 4700 15 300 000000	SOC SCI	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 4700 15 302 000000	SOC SCI	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 4700 21 300 000000	DRIVER ED	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 4700 50 300 000000	PE/HEALTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 4700 50 302 000000	PHYS ED	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 5400 02 300 000000	ART EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 5400 02 302 000000	ART EQUIPMENT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 5400 05 300 000000	ENGLISH EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 5400 05 302 000000	ENGLISH EQUIPMENT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 5400 06 300 000000	FOREIGN LANG	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 5400 06 302 000000	FORN LANG EQUIPMENT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 5400 11 300 000000	MATH EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Expenditure Report

Fiscal Year: 2025-2026
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COUNTY OF GRUNDY SCHOOL DIST 111

Account/Fund	Account Description	Revised Budget	MTD Activty	Encumbrance	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
10 E 1130 5400 11 302 000000	MATH EQUIPMENT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 5400 12 300 000000	BAND EQUIPMENT	13,030.00	1,498.97	7,217.42	3,029.83	-744.12	3,526.87	27.07
10 E 1130 5400 12 300 000001	CHORUS EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 5400 12 300 000002	STRINGS EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 5400 12 302 000000	BAND EQUIPMENT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 5400 12 302 000001	CHORUS EQUIPMENT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 5400 12 302 000002	STRINGS EQUIPMENT S	0.00	0.00	0.00	0.00	0.00	0.00	223 0.00
10 E 1130 5400 13 300 000000	NAT SCI EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 5400 13 302 000000	NAT SCI EQUIPMENT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 5400 15 300 000000	SOC SCI EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 5400 15 302 000000	SOC SCI EQUIPMENT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 5400 21 300 000000	DRIVER ED EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 5400 50 300 000000	PHYS ED EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 5400 50 302 000000	PHYS ED EQUIPMENT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 5600 21 300 000000	DRIVER ED VEHICLES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 6400 00 300 000000	JJC TUITION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 6400 02 300 000000	ART DUES/FEES/LIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 6400 05 300 000000	ENGLISH DUES/FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 6400 05 302 000000	ENGLISH DUES/FEES/LIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 6400 06 300 000000	FOREIGN LANG	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 6400 06 302 000000	FORN LANG	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 6400 11 300 000000	MATH DUES & FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 6400 11 302 000000	MATH DUES/FEES/LIT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 6400 12 300 000000	BAND CLINICS	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00
10 E 1130 6400 12 300 000001	CHORUS CLINICS	2,400.00	0.00	0.00	0.00	2,400.00	0.00	0.00
10 E 1130 6400 12 300 000002	STRINGS CLINICS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 6400 12 300 000003	BAND ENTRY FEES	6,085.00	50.00	635.00	0.00	4,900.00	550.00	9.04
10 E 1130 6400 12 300 000004	CHORUS ENTRY FEES	1,770.00	0.00	310.00	0.00	1,460.00	0.00	0.00
10 E 1130 6400 12 300 000005	STRINGS ENTRY FEES	300.00	0.00	0.00	0.00	300.00	0.00	0.00
10 E 1130 6400 12 302 000000	BAND CLINICS S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 6400 12 302 000001	CHORUS CLINICS S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 6400 12 302 000002	STRINGS CLINICS S	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Expenditure Report

Fiscal Year: 2025-2026
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COUNTY OF GRUNDY SCHOOL DIST 111

Account/Fund	Account Description	Revised Budget	MTD Activty	Encumbrance	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
10 E 1130 6400 12 302 000003	BAND ENTRY FEES S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 6400 12 302 000004	CHORUS ENTRY FEES S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 6400 12 302 000005	STRINGS ENTRY FEES S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 6400 13 300 000000	NAT SCI DUES/FEES/LIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 6400 13 300 000001	SCIENCE FIELD TRIP	585.00	0.00	410.00	0.00	175.00	0.00	0.00
10 E 1130 6400 13 302 000000	NAT SCI DUES/FEES/LIT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 6400 15 300 000000	SOC SCI DUES/FEES/LIT	0.00	0.00	0.00	0.00	0.00	0.00	224 0.00
10 E 1130 6400 15 302 000000	SOC SCI DUES/FEES/LIT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 6400 21 300 000000	DRIVER ED DUES/FEES/LIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 6400 50 300 000000	PHYS ED DUES/FEES/LIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 6400 50 302 000000	PHYS ED DUES/FEES/LIT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 6700 00 300 000000	HOMEBOUND/HOP REG ED	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 6900 00 300 000000	REFUND ACCOUNT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1200 1100 00 300 000000	SPECIAL ED SALARY	1,667,420.00	134,721.55	0.00	0.00	1,152,413.60	515,006.40	30.89
10 E 1200 1100 00 300 000001	SPECIAL ED AIDES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1200 1100 00 300 000002	IDEA PART B SP ED	140,000.00	10,675.46	0.00	0.00	98,589.88	41,410.12	29.58
10 E 1200 1100 00 300 000003	IDEA PART B SP ED	39,761.00	3,313.38	0.00	0.00	26,507.54	13,253.46	33.33
10 E 1200 1100 00 300 000004	IDEA PART B SP ED	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1200 1100 00 300 223000	IDEA SALARIES - ARP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1200 2110 00 300 000000	SPECIAL ED TRS	200,139.00	16,170.53	0.00	0.00	138,323.10	61,815.90	30.89
10 E 1200 2110 00 300 000002	10 E 1200 2110 00 300	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1200 2220 00 300 000000	SPECIAL ED INSURANCE	594,466.00	43,125.72	0.00	0.00	428,881.71	165,584.29	27.85
10 E 1200 2220 00 300 000001	SPECIAL ED AIDES INS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1200 2220 00 300 000002	IDEA PART B SP ED	72,593.00	4,043.38	0.00	0.00	57,390.90	15,202.10	20.94
10 E 1200 2220 00 300 000003	IDEA PART B SP ED	190.00	13.20	0.00	0.00	137.20	52.80	27.79
10 E 1200 2220 00 302 000000	IDEA PART B SP ED	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1200 2230 00 300 000000	SPEC ED DENTAL INS	24,178.00	905.70	0.00	0.00	20,660.29	3,517.71	14.55
10 E 1200 2230 00 300 000003	IDEA SEC DENTAL INS	522.00	40.26	0.00	0.00	360.96	161.04	30.85
10 E 1200 2340 00 300 000000	10 E 1200 2340 00 300	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1200 3000 00 300 000000	SPECIAL ED PURCHASE	10,000.00	0.00	0.00	0.00	9,862.35	137.65	1.38
10 E 1200 3000 00 300 000001	IDEA GRANT PURCHASE	24,700.00	2,139.44	4,116.27	0.00	18,132.29	2,451.44	9.92
10 E 1200 3000 00 300 000002	COOP HOUSING ASSESS	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Expenditure Report

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COUNTY OF GRUNDY SCHOOL DIST 111

Account/Fund	Account Description	Revised Budget	MTD Activty	Encumbrance	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
10 E 1200 3000 00 300 000003	COOP ADMIN ASSESS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1200 3000 00 300 223000	ARP - IDEA PURCHASE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1200 4100 00 300 000000	SPECIAL ED SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1200 4100 00 300 000001	SPECIAL ED COMP TECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1200 4100 00 300 000002	IDEA PART B SP ED	27,300.00	136.05	1,731.13	0.00	2,248.14	23,320.73	85.42
10 E 1200 4100 00 300 223000	ARP - IDEA SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1200 4200 00 300 000000	SPECIAL ED TEXTBOOKS	0.00	0.00	0.00	0.00	0.00	0.00	225 0.00
10 E 1200 4700 00 300 000000	SPECIAL ED	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1200 5000 00 300 000000	IDEA PART B SP ED	25,000.00	0.00	0.00	0.00	25,000.00	0.00	0.00
10 E 1200 5000 00 300 223000	ARP - IDEA EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1200 6400 00 000 000000	SPECIAL ED - OTHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1200 6400 00 300 000000	SPECIAL ED	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1200 6700 00 300 000000	COOP TUITION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1200 6700 00 300 000001	OUT OF DIST TUITION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1200 6700 00 300 000002	COOP HOMEBOUND/HOSP	50,000.00	3,540.48	0.00	6,456.16	39,254.56	4,289.28	8.58
10 E 1250 2110 00 300 000000	COOP TRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1250 3000 00 300 000000	COOP HOUSING ASSESS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1250 3000 00 300 000001	COOP ADMN ASSESS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1250 6700 00 300 000000	COOP TUITION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1250 6700 00 300 000001	OUT OF DIST TUITION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1250 6700 00 300 000002	COOP HOMEBOUND/HOSP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1400 1100 00 300 000000	CTE SALARY	288,051.00	23,160.10	0.00	0.00	187,046.17	101,004.83	35.06
10 E 1400 1100 10 300 000000	INDUSTRIAL TECH SALARY	224,168.00	18,364.10	0.00	0.00	146,408.66	77,759.34	34.69
10 E 1400 2110 00 300 000000	CTE TRS	34,574.00	2,779.86	0.00	0.00	22,450.62	12,123.38	35.07
10 E 1400 2110 10 300 000000	INDUSTRIAL TECH TRS	26,907.00	2,204.22	0.00	0.00	17,573.66	9,333.34	34.69
10 E 1400 2110 11 300 000000	CTE TRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1400 2220 00 300 000000	CTE GROUP INS	122,760.00	8,139.56	0.00	0.00	86,755.14	36,004.86	29.33
10 E 1400 2220 10 300 000000	IND TECH GROUP INS	92,838.00	7,316.64	0.00	0.00	61,602.20	31,235.80	33.65
10 E 1400 2230 00 300 000000	CTE DENTAL INS	2,137.00	161.04	0.00	0.00	1,452.58	684.42	32.03
10 E 1400 2230 10 300 000000	IND TECH DENTAL INS	2,116.00	123.00	0.00	0.00	1,543.48	572.52	27.06
10 E 1400 3230 10 300 000000	IND TECH REPAIR/MAINT	10,500.00	0.00	0.00	0.00	10,500.00	0.00	0.00
10 E 1400 3230 10 302 000000	IND TECH REPAIR/MAINT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Expenditure Report

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COUNTY OF GRUNDY SCHOOL DIST 111

Account/Fund	Account Description	Revised Budget	MTD Activty	Encumbrance	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
10 E 1400 4000 00 300 320000	CTEIG SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1400 4100 00 300 000000	VOC ED GRANT SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1400 4100 10 300 000000	IND ARTS COMP TECH	29,401.00	4,330.85	24,923.35	0.00	-44,526.65	49,004.30	166.68
10 E 1400 4100 10 300 000001	IND TECH SUPPLIES	150,003.00	6,715.47	925.67	3,285.00	138,723.06	7,069.27	4.71
10 E 1400 4100 10 300 000002	ECO LAB GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1400 4100 10 302 000000	IND TECH/COMP TECH S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1400 4100 10 302 000001	IND TECH SUPPLIES S	0.00	0.00	0.00	0.00	0.00	0.00	226 0.00
10 E 1400 4200 10 300 000000	IND TECH TEXTBOOKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1400 4200 10 302 000000	IND TECH TEXTBOOKS S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1400 4700 10 300 000000	IND TECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1400 4700 10 302 000000	IND TECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1400 5400 10 300 000000	IND TECH EQUIPMENT	91,660.00	0.00	0.00	0.00	87,541.41	4,118.59	4.49
10 E 1400 5400 10 302 000000	IND TECH EQUIPMENT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1400 6400 10 300 000000	IND TECH DUES/FEES/LIT	3,200.00	0.00	0.00	0.00	0.00	3,200.00	100.00
10 E 1400 6400 10 302 000000	IND TECH DUES/FEES/LIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1400 6700 00 300 000000	GAVC TUITION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1401 1100 01 300 000000	AG SALARY	44,647.00	3,783.08	0.00	0.00	28,983.48	15,663.52	35.08
10 E 1401 2110 01 300 000000	AG TRS	5,359.00	454.08	0.00	0.00	3,478.92	1,880.08	35.08
10 E 1401 2220 01 300 000000	AG GROUP INS	30,319.00	2,105.50	0.00	0.00	22,525.57	7,793.43	25.70
10 E 1401 2230 01 300 000000	AG DENTAL INS	522.00	40.26	0.00	0.00	340.83	181.17	34.71
10 E 1401 3000 01 300 000000	AG CONTRACT SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1401 3000 01 302 000000	AG CONT SERVICE S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1401 3900 01 300 000000	AG GRANT PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1401 4000 01 300 000000	AG RESALE SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1401 4100 01 300 000000	AG SUPPLIES	13,700.00	572.13	8,486.45	0.00	4,020.91	1,192.64	8.71
10 E 1401 4100 01 300 000001	AG COMP TECH SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1401 4100 01 302 000000	AG SUPPLIES S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1401 4100 01 302 000001	AG/COMP TECH SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1401 4200 01 300 000000	AG TEXTBOOKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1401 4200 01 302 000000	AG TEXTBOOKS S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1401 4400 01 300 000000	AG PERIODICALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1401 4400 01 302 000000	AG PERIODICALS S	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Expenditure Report

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COUNTY OF GRUNDY SCHOOL DIST 111

Account/Fund	Account Description	Revised Budget	MTD Activty	Encumbrance	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
10 E 1401 4700 01 300 000000	AG VIDEO/SOFTWARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1401 4700 01 302 000000	AG VIDEO/SOFTWARE S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1401 5000 01 300 000000	AG GRANT EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1401 5400 01 300 000000	AG EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1401 5400 01 302 000000	AG EQUIPMENT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1401 6400 01 300 000000	AG DUES/FEES/LIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1401 6400 01 302 000000	AG DUES/FEES/LIT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1407 1100 03 300 000000	BUSINESS ED SALARY	349,844.00	29,222.44	0.00	0.00	243,413.97	106,430.03	30.42
10 E 1407 2110 03 300 000000	BUSINESS ED TRS	41,991.00	3,507.56	0.00	0.00	29,216.21	12,774.79	30.42
10 E 1407 2220 03 300 000000	BUSINESS ED GROUP INS	138,058.00	9,602.40	0.00	0.00	105,839.36	32,218.64	23.34
10 E 1407 2230 03 300 000000	BUSINESS ED DENTAL INS	2,145.00	167.70	0.00	0.00	1,559.16	585.84	27.31
10 E 1407 3000 03 300 000000	BUSINESS ED PURCHASE	2,016.00	0.00	1,218.00	0.00	798.00	0.00	0.00
10 E 1407 3000 03 300 000001	TREES CETI GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1407 3230 03 300 000000	BUSINESS ED	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1407 3230 03 302 000000	BUSINESS ED	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1407 4100 03 300 000000	BUSINESS ED SUPPLIES	6,200.00	0.00	0.00	0.00	1,906.29	4,293.71	69.25
10 E 1407 4100 03 300 000001	BUSINESS ED COMP TECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1407 4100 03 302 000000	BUSINESS ED SUPPLIES S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1407 4100 03 302 000001	BUSINESS ED/COMP TECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1407 4200 03 300 000000	BUSINESS ED TEXTBOOKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1407 4200 03 302 000000	BUSINESS ED TEXTBOOKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1407 4400 03 300 000000	BUSINESS ED	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1407 4400 03 302 000000	BUSINESS ED	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1407 4700 03 300 000000	BUSINESS ED	19,054.00	0.00	9,036.85	0.00	468.15	9,549.00	50.12
10 E 1407 4700 03 302 000000	BUSINESS ED	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1407 5400 03 300 000000	BUSINESS ED EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1407 5400 03 302 000000	BUSINESS ED EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1407 6400 03 300 000000	BUSINESS ED	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1407 6400 03 302 000000	BUSINESS ED	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1410 1100 00 300 000000	VIDEO EDIT SALARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1410 2110 00 300 000000	VIDEO EDIT TRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1410 2220 00 300 000000	VIDEO EDIT GROUP INS	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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COUNTY OF GRUNDY SCHOOL DIST 111

Account/Fund	Account Description	Revised Budget	MTD Activty	Encumbrance	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
10 E 1410 3000 00 300 000000	VIDEO EDIT PURCHASE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1410 3000 00 302 000000	VIDEO EDIT CONT SERV S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1410 4000 00 300 000000	VIDEO EDIT RESALE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1410 4100 00 300 000000	VIDEO EDIT SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1410 4100 00 300 000001	VIDEO EDIT COMP TECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1410 4100 00 302 000000	VIDEO EDIT SUPPLIES S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1410 4100 00 302 000001	VIDEO EDIT/COMP TECH S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1410 4400 00 300 000000	VIDEO EDIT PERIODICALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1410 4400 00 302 000000	VIDEO EDIT PERIODICALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1410 4700 00 300 000000	VIDEO EDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1410 4700 00 302 000000	VIDEO EDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1410 5400 00 300 000000	VIDEO EDIT EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1410 5400 00 302 000000	VIDEO EDIT EQUIPMENT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1410 6400 00 300 000000	VIDEO EDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1410 6400 00 302 000000	VIDEO EDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1411 1100 00 300 000000	INST. TECH SALARY	100,018.00	8,334.84	0.00	0.00	67,192.60	32,825.40	32.82
10 E 1411 2110 00 300 000000	INST TECH TRS	12,005.00	1,000.40	0.00	0.00	8,065.05	3,939.95	32.82
10 E 1411 2220 00 300 000000	INST TECH INS	46,755.00	3,246.86	0.00	0.00	33,767.56	12,987.44	27.78
10 E 1411 2230 00 300 000000	INST TEC DENTAL INS	551.00	42.48	0.00	0.00	381.08	169.92	30.84
10 E 1411 3900 00 300 000000	INST TECH PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1411 4100 00 300 000000	INST TECH SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1411 5400 00 300 000000	INST TECH EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1417 1000 00 300 000000	ATHLETIC TRAINER	128,371.00	10,530.94	0.00	0.00	86,247.32	42,123.68	32.81
10 E 1417 2210 00 300 000000	ATHLETIC TRAINER INS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1417 2220 00 300 000000	ATHLETIC TRAINER	77,074.00	5,352.36	0.00	0.00	55,664.56	21,409.44	27.78
10 E 1417 2230 00 300 000000	ATHLETIC TRAINER	1,072.00	82.74	0.00	0.00	741.04	330.96	30.87
10 E 1417 3320 00 300 000000	ATHLETIC TRAINER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1417 3900 00 300 000000	ATHLETIC TRAINER PUR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1417 4100 00 300 000000	ATHLETIC TRAINER	14,000.00	0.00	6,146.65	325.00	2,651.55	4,876.80	34.83
10 E 1417 5400 00 300 000000	AHTLETIC TRAINER EQUIP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1417 6400 00 300 000000	ATHLETIC TRAINER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1420 1100 09 300 000000	FAM/CONS SCIENCE	363,333.00	30,281.90	0.00	0.00	244,106.49	119,226.51	32.81

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Account/Fund	Account Description	Revised Budget	MTD Activty	Encumbrance	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
10 E 1420 2110 09 300 000000	FAM/CONS SCIENCE TRS	43,610.00	3,634.70	0.00	0.00	29,299.38	14,310.62	32.81
10 E 1420 2220 09 300 000000	FAM/CONS SCIENCE INS	28,589.00	5,232.24	0.00	0.00	9,628.31	18,960.69	66.32
10 E 1420 2230 09 300 000000	FAM/CONS SCIENCE	1,565.00	163.26	0.00	0.00	867.89	697.11	44.54
10 E 1420 3230 09 300 000000	FAM/CONS SCIENCE	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00
10 E 1420 3230 09 302 000000	FAM/CONS SCI	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1420 4100 09 300 000000	FAM/CONS SCIENCE	57,220.00	7,307.58	6,335.34	0.00	38,289.31	12,595.35	22.01
10 E 1420 4100 09 300 000001	FAM/CONS SCI COMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1420 4100 09 302 000000	FAM/CONS SCI SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1420 4100 09 302 000001	FAM/CONS SCI/COMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1420 4200 09 300 000000	FAM/CONS SCIENCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1420 4200 09 302 000000	FAM/CONS SCI	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1420 4400 09 300 000000	FAM/CONS SCIENCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1420 4400 09 302 000000	FAM/CONS SCI	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1420 4700 09 300 000000	FAM/CONS SCI	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1420 4700 09 302 000000	FAM/CONS SCI	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1420 5400 09 300 000000	FAM/CONS SCIENCE	23,632.00	0.00	329.90	0.00	12,127.12	11,174.98	47.29
10 E 1420 5400 09 302 000000	FAM/CONS SCI	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1420 6400 09 300 000000	FAM/CONS SCI	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1420 6400 09 302 000000	FAM/CONS SCI	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1421 4100 00 300 000000	TECH PREP SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1421 4700 00 300 000000	TECH PREP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1421 5400 00 300 000000	TECH PREP EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 1100 30 300 000000	ATHLETIC DIRECTOR	225,313.00	18,776.04	0.00	0.00	150,208.84	75,104.16	33.33
10 E 1500 1100 30 300 000001	ATHLETIC DIR SECY	51,122.00	4,218.50	0.00	0.00	34,248.00	16,874.00	33.01
10 E 1500 1100 30 300 000002	ASST ATHLETIC DIR	18,118.00	2,082.25	0.00	0.00	12,236.46	5,881.54	32.46
10 E 1500 1100 70 300 000000	ACTIVITY DIRECTOR	118,024.00	9,835.32	0.00	0.00	79,284.11	38,739.89	32.82
10 E 1500 1100 70 300 000001	ACTIVITY DIR SECY	57,539.00	4,753.24	0.00	0.00	38,526.07	19,012.93	33.04
10 E 1500 1100 70 300 000002	ASST ACTIVITY DIR	20,102.00	1,675.14	0.00	0.00	13,503.87	6,598.13	32.82
10 E 1500 1100 70 300 000003	MAIN OFFICE SECY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 1300 30 300 000000	WEIGHTROOM	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00
10 E 1500 1300 30 300 000001	GIRLS BOWLING COACH	11,998.00	677.86	0.00	0.00	9,562.02	2,435.98	20.30
10 E 1500 1300 30 300 000002	EXTRA DUTY COMP-	107,821.00	22,592.25	0.00	0.00	74,768.50	33,052.50	30.65

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Account/Fund	Account Description	Revised Budget	MTD Activty	Encumbrance	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
10 E 1500 1300 30 300 000003	BOYS GOLF COACH	15,598.00	1,299.82	0.00	0.00	10,524.47	5,073.53	32.53
10 E 1500 1300 30 300 000004	SOFTBALL COACH	44,401.00	1,897.46	0.00	0.00	35,787.39	8,613.61	19.40
10 E 1500 1300 30 300 000005	GIRLS TENNIS COACH	21,415.00	3,709.00	0.00	0.00	10,704.89	10,710.11	50.01
10 E 1500 1300 30 300 000006	BOYS TRACK COACH	45,733.00	3,570.04	0.00	0.00	31,738.54	13,994.46	30.60
10 E 1500 1300 30 300 000007	GIRLS SOCCER COACH	34,972.00	2,914.32	0.00	0.00	23,493.27	11,478.73	32.82
10 E 1500 1300 30 300 000008	GIRLS VOLLEYBALL	43,671.00	11,958.99	0.00	0.00	15,258.58	28,412.42	65.06
10 E 1500 1300 30 300 000009	CROSS COUNTRY COACH	37,421.00	3,118.38	0.00	0.00	25,196.98	12,224.02	32.67
10 E 1500 1300 30 300 000010	FOOTBALL COACH	108,319.00	20,717.32	0.00	0.00	54,487.55	53,831.45	49.70
10 E 1500 1300 30 300 000011	BASEBALL COACH	42,431.00	3,720.76	0.00	0.00	27,663.85	14,767.15	34.80
10 E 1500 1300 30 300 000012	GIRLS BASKETBALL	49,174.00	1,928.38	0.00	0.00	41,135.72	8,038.28	16.35
10 E 1500 1300 30 300 000013	BOYS WRESTLING COACH	40,565.00	3,644.89	0.00	0.00	32,369.22	8,195.78	20.20
10 E 1500 1300 30 300 000014	BOYS TENNIS COACH	17,405.00	893.32	0.00	0.00	13,896.77	3,508.23	20.16
10 E 1500 1300 30 300 000015	BOYS SOCCER COACH	33,892.00	2,639.44	0.00	0.00	23,190.35	10,701.65	31.58
10 E 1500 1300 30 300 000016	CHEERLEADER COACH	41,081.00	8,730.63	0.00	0.00	23,234.86	17,846.14	43.44
10 E 1500 1300 30 300 000017	POMS COACH	33,691.00	4,501.03	0.00	0.00	20,998.15	12,692.85	37.67
10 E 1500 1300 30 300 000018	BOYS BASKETBALL	46,311.00	1,689.88	0.00	0.00	39,686.79	6,624.21	14.30
10 E 1500 1300 30 300 000019	BOYS BOWLING COACH	14,174.00	762.60	0.00	0.00	11,231.05	2,942.95	20.76
10 E 1500 1300 30 300 000020	GIRLS GOLF COACH	8,948.00	745.64	0.00	0.00	6,011.02	2,936.98	32.82
10 E 1500 1300 30 300 000021	GIRLS TRACK COACH	48,412.00	4,034.38	0.00	0.00	32,627.23	15,784.77	32.61
10 E 1500 1300 30 300 000022	BOYS VOLLEYBALL	37,249.00	2,087.24	0.00	0.00	27,837.97	9,411.03	25.27
10 E 1500 1300 30 300 000023	ATHLETIC SCHEDULER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 1300 30 300 000024	POST SEASON SALARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 1300 30 300 000025	INVITATIONAL WKRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 1300 30 300 000026	BOYS LACROSSE COACH	24,551.00	506.42	0.00	0.00	23,284.95	1,266.05	5.16
10 E 1500 1300 30 300 000027	GIRLS LACROSSE COACH	25,469.00	384.88	0.00	0.00	22,524.94	2,944.06	11.56
10 E 1500 1300 30 300 000028	GIRLS WRESTLING COACH	25,668.00	1,656.88	0.00	0.00	19,173.19	6,494.81	25.30
10 E 1500 1300 30 300 000029	ATHLETIC PERFORMANCE	16,777.00	1,398.12	0.00	0.00	11,452.93	5,324.07	31.73
10 E 1500 1300 30 300 000030	GIRLS FLAG FOOTBALL	17,137.00	1,428.10	0.00	0.00	13,566.75	3,570.25	20.83
10 E 1500 1300 70 300 000000	STDNT ACT SENIOR	3,633.00	302.74	0.00	0.00	2,447.80	1,185.20	32.62
10 E 1500 1300 70 300 000001	FALL PLAY/CHLDRNS	12,799.00	6,603.56	0.00	0.00	5,595.52	7,203.48	56.28
10 E 1500 1300 70 300 000002	TECH STDNT ASSOC	5,084.00	423.66	0.00	0.00	4,024.85	1,059.15	20.83
10 E 1500 1300 70 300 000003	EXTRA DUTY COMP-	34,442.00	8,093.25	0.00	128.25	26,085.50	8,228.25	23.89

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10 E 1500 1300 70 300 000004	SCHOLASTIC BOWL	6,635.00	552.94	0.00	0.00	4,517.34	2,117.66	31.92
10 E 1500 1300 70 300 000005	SPEECH SPONSOR	11,879.00	989.94	0.00	0.00	8,016.10	3,862.90	32.52
10 E 1500 1300 70 300 000006	INTL CLUB SPONSOR	6,399.00	533.28	0.00	0.00	4,298.56	2,100.44	32.82
10 E 1500 1300 70 300 000007	INTL THESPIANS	2,184.00	181.96	0.00	0.00	1,491.03	692.97	31.73
10 E 1500 1300 70 300 000008	INDIANS ON THE AIR	2,787.00	0.00	0.00	0.00	2,438.74	348.26	12.50
10 E 1500 1300 70 300 000009	BAND ACTIVITIES	33,039.00	4,492.88	0.00	0.00	21,993.83	11,045.17	33.43
10 E 1500 1300 70 300 000010	CHOIR ACTIVITIES	11,767.00	980.60	0.00	0.00	7,927.89	3,839.11	32.63
10 E 1500 1300 70 300 000011	NHS SPONSOR	11,476.00	956.34	0.00	0.00	7,745.50	3,730.50	32.51
10 E 1500 1300 70 300 000012	YEARBOOK SPONSOR	9,531.00	794.24	0.00	0.00	6,431.94	3,099.06	32.52
10 E 1500 1300 70 300 000013	SENIOR CLASS SP0NSOR	7,595.00	632.92	0.00	0.00	5,174.96	2,420.04	31.86
10 E 1500 1300 70 300 000014	FBLA SPONSOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 1300 70 300 000015	STUDENT COUNCIL	22,942.00	1,911.80	0.00	0.00	15,545.43	7,396.57	32.24
10 E 1500 1300 70 300 000016	SOPH CLASS SPONSOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 1300 70 300 000017	MUSICAL	12,652.00	605.14	0.00	0.00	10,268.58	2,383.42	18.84
10 E 1500 1300 70 300 000018	WYSE SPONSOR	2,940.00	245.00	0.00	0.00	1,975.00	965.00	32.82
10 E 1500 1300 70 300 000019	ENVIRONMENTAL CLUB	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 1300 70 300 000020	JSA SPONSOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 1300 70 300 000021	JUNIOR CLASS SPONSOR	9,202.00	766.84	0.00	0.00	6,190.98	3,011.02	32.72
10 E 1500 1300 70 300 000022	FRESHMAN CLASS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 1300 70 300 000023	SADD/TATU SPONSOR	4,557.00	379.76	0.00	0.00	3,097.79	1,459.21	32.02
10 E 1500 1300 70 300 000024	WEB SITE SPONSOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 1300 70 300 000025	ART CLUB SPONSOR	2,826.00	235.46	0.00	0.00	1,904.22	921.78	32.62
10 E 1500 1300 70 300 000026	FFA SPONSOR	4,877.00	423.66	0.00	0.00	3,208.26	1,668.74	34.22
10 E 1500 1300 70 300 000027	MATH CLUB SPONSOR	6,699.00	558.24	0.00	0.00	4,500.34	2,198.66	32.82
10 E 1500 1300 70 300 000028	FLAG	20,510.00	5,127.40	0.00	0.00	10,255.20	10,254.80	50.00
10 E 1500 1300 70 300 000029	FRENCH NHS SPONSOR	428.00	0.00	0.00	0.00	-0.40	428.40	100.09
10 E 1500 1300 70 300 000030	LITERARY MAGAZINE	3,675.00	306.26	0.00	0.00	2,468.83	1,206.17	32.82
10 E 1500 1300 70 300 000031	SPANISH NHS SPONSOR	3,573.00	297.76	0.00	0.00	2,400.20	1,172.80	32.82
10 E 1500 1300 70 300 000032	NEWSPAPER SPONSOR	11,583.00	965.24	0.00	0.00	7,780.95	3,802.05	32.82
10 E 1500 1300 70 300 000033	INVESTMENT CLUB	3,573.00	297.76	0.00	0.00	2,400.20	1,172.80	32.82
10 E 1500 1300 70 300 000034	PIT ORCHESTRA	2,094.00	0.00	0.00	0.00	2,094.00	0.00	0.00
10 E 1500 1300 70 300 000035	MUSICAL VOCAL	4,743.00	395.26	0.00	0.00	3,195.49	1,547.51	32.63

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10 E 1500 1300 70 300 000036	TECH DIRECTOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 1300 70 300 000037	PERCUSSION	1,985.00	0.00	0.00	0.00	1,985.00	0.00	0.00
10 E 1500 1300 70 300 000038	ODESSEY BOOK CLUB	2,382.00	198.50	0.00	0.00	1,624.00	758.00	31.82
10 E 1500 1300 70 300 000039	MADRIGAL SPONSOR	2,184.00	0.00	0.00	0.00	2,184.00	0.00	0.00
10 E 1500 1300 70 300 000040	HOPE SPONSOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 1300 70 300 000041	MARK SPONSOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 1300 70 300 000042	IALC SPONSOR	309.00	0.00	0.00	0.00	-0.47	309.47	100.15
10 E 1500 1300 70 300 000043	INTERACT CLUB SPONSOR	6,530.00	544.16	0.00	0.00	4,446.90	2,083.10	31.90
10 E 1500 1300 70 300 000044	STUDENT ACTIVITIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 1300 70 300 000045	MADRIGAL HELPERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 1300 70 300 000046	MAC SPONSOR	10,366.00	560.04	0.00	0.00	8,173.37	2,192.63	21.15
10 E 1500 1300 70 300 000047	CLIMBING CLUB SPONSOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 1300 70 300 000048	INDOOR PERCUSSION	6,037.00	278.48	0.00	0.00	4,976.62	1,060.38	17.56
10 E 1500 1300 70 300 000049	ORCHESIS SPONSOR	5,525.00	460.44	0.00	0.00	3,718.11	1,806.89	32.70
10 E 1500 1300 70 300 000050	CHESS CLUB SPONSOR	3,185.00	265.42	0.00	0.00	2,139.54	1,045.46	32.82
10 E 1500 1300 70 300 000051	SUMMER CAMP COACHES	54,696.00	405.00	0.00	0.00	61,447.69	-6,751.69	-12.34
10 E 1500 1300 70 300 000052	JAZZ TRANSIT CHOIR	2,184.00	0.00	0.00	0.00	2,184.00	0.00	0.00
10 E 1500 1300 70 300 000053	UNDERWATER ROV	3,430.00	285.84	0.00	0.00	2,333.49	1,096.51	31.97
10 E 1500 1300 70 300 000054	PAC LIGHT/SOUND	9,250.00	0.00	0.00	0.00	9,250.00	0.00	0.00
10 E 1500 1300 70 300 000055	YMCA TEEN ACHIEVERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 1300 70 300 000056	E-SPORTS	8,934.00	744.52	0.00	0.00	6,037.95	2,896.05	32.42
10 E 1500 1300 70 300 000057	ASL CLUB SPONSOR	4,367.00	363.92	0.00	0.00	2,933.74	1,433.26	32.82
10 E 1500 1300 70 300 000058	ALLIES IN DIVERSITY	2,382.00	198.50	0.00	0.00	1,624.02	757.98	31.82
10 E 1500 1300 70 300 000059	DISC GOLF SPONSOR	4,566.00	380.46	0.00	0.00	3,067.31	1,498.69	32.82
10 E 1500 1300 70 300 000060	PHOTOGRAPHY	2,422.00	201.82	0.00	0.00	1,631.85	790.15	32.62
10 E 1500 1300 70 300 000061	GAME CLUB SPONSOR	2,184.00	181.96	0.00	0.00	1,467.37	716.63	32.81
10 E 1500 1300 70 300 000062	JUDO SPONSOR	3,185.00	265.42	0.00	0.00	2,168.95	1,016.05	31.90
10 E 1500 1300 70 300 000063	MOCK TRIAL SPONSOR	2,940.00	245.00	0.00	0.00	2,004.41	935.59	31.82
10 E 1500 1300 70 300 000064	PREMED CLUB	1,985.00	165.42	0.00	0.00	1,333.46	651.54	32.82
10 E 1500 1300 70 300 000066	CONNECTIONS CREW	6,216.00	518.00	0.00	0.00	4,156.18	2,059.82	33.14
10 E 1500 2110 00 000 000000	INVITATIONAL WORKERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2110 30 000 000000	ASST ATHLETIC DIR	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Expenditure Report

Fiscal Year: 2025-2026
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COUNTY OF GRUNDY SCHOOL DIST 111

Account/Fund	Account Description	Revised Budget	MTD Activty	Encumbrance	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
10 E 1500 2110 30 300 000000	ATHLETIC TRS	27,727.00	2,300.60	0.00	0.00	18,524.60	9,202.40	33.19
10 E 1500 2110 30 300 000001	ATH/ACT	976.00	81.38	0.00	0.00	683.59	292.41	29.96
10 E 1500 2110 30 300 000002	ATH/ACT	10,108.00	2,047.05	0.00	0.00	6,713.01	3,394.99	33.59
10 E 1500 2110 30 300 000003	ATH/ACT	1,872.00	156.00	0.00	0.00	1,263.14	608.86	32.52
10 E 1500 2110 30 300 000004	ATH/ACT	4,198.00	227.74	0.00	0.00	3,164.22	1,033.78	24.63
10 E 1500 2110 30 300 000005	ATH/ACT	1,501.00	107.18	0.00	0.00	1,054.80	446.20	29.73
10 E 1500 2110 30 300 000006	ATH/ACT	5,142.00	428.46	0.00	0.00	3,462.29	1,679.71	32.67
10 E 1500 2110 30 300 000007	ATH/ACT	4,198.00	349.78	0.00	0.00	2,820.29	1,377.71	32.82
10 E 1500 2110 30 300 000008	ATH/ACT	5,242.00	1,435.45	0.00	0.00	1,831.64	3,410.36	65.06
10 E 1500 2110 30 300 000009	ATH/ACT	4,492.00	374.32	0.00	0.00	3,024.68	1,467.32	32.67
10 E 1500 2110 30 300 000010	ATH/ACT	10,988.00	1,255.61	0.00	0.00	6,986.06	4,001.94	36.42
10 E 1500 2110 30 300 000011	ATH/ACT	4,693.00	392.56	0.00	0.00	3,053.61	1,639.39	34.93
10 E 1500 2110 30 300 000012	ATH/ACT	2,361.00	138.88	0.00	0.00	1,627.62	733.38	31.06
10 E 1500 2110 30 300 000013	ATH/ACT	3,340.00	162.63	0.00	0.00	2,631.16	708.84	21.22
10 E 1500 2110 30 300 000014	ATH/ACT	1,287.00	107.24	0.00	0.00	865.86	421.14	32.72
10 E 1500 2110 30 300 000015	ATH/ACT	3,136.00	239.06	0.00	0.00	2,162.44	973.56	31.04
10 E 1500 2110 30 300 000016		1,109.00	92.40	0.00	0.00	878.04	230.96	20.83
10 E 1500 2110 30 300 000017	ATH/ACT	2,824.00	235.38	0.00	0.00	1,910.22	913.78	32.36
10 E 1500 2110 30 300 000018	ATH/ACT	3,267.00	202.82	0.00	0.00	2,471.99	795.01	24.33
10 E 1500 2110 30 300 000019	ATH/ACT	1,098.00	91.54	0.00	0.00	744.77	353.23	32.17
10 E 1500 2110 30 300 000020	ATH/ACT	1,074.00	89.47	0.00	0.00	721.60	352.40	32.81
10 E 1500 2110 30 300 000021	ATH/ACT	5,122.00	426.36	0.00	0.00	3,541.05	1,580.95	30.87
10 E 1500 2110 30 300 000022	ATH/ACT	4,471.00	250.52	0.00	0.00	3,341.39	1,129.61	25.27
10 E 1500 2110 30 300 000026	ATH/ACT	729.00	60.76	0.00	0.00	577.10	151.90	20.84
10 E 1500 2110 30 300 000027	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2110 30 300 000028	ATH/ACT	2,386.00	200.36	0.00	0.00	1,600.65	785.35	32.91
10 E 1500 2110 30 300 000029	ATH/ACT	2,014.00	167.84	0.00	0.00	1,374.84	639.16	31.74
10 E 1500 2110 30 300 000030	ATH/ACT	1,503.00	125.22	0.00	0.00	1,189.94	313.06	20.83
10 E 1500 2110 70 300 000000	ACTIVITIES TRS	14,897.00	1,241.44	0.00	0.00	10,008.03	4,888.97	32.82
10 E 1500 2110 70 300 000001	ATH/ACT	777.00	498.57	0.00	0.00	206.42	570.58	73.43
10 E 1500 2110 70 300 000002	ATH/ACT	2,669.00	251.93	0.00	0.00	1,749.86	919.14	34.44
10 E 1500 2110 70 300 000003	ATH/ACT	2,129.00	579.36	0.00	0.00	1,533.42	595.58	27.97

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COUNTY OF GRUNDY SCHOOL DIST 111

Account/Fund	Account Description	Revised Budget	MTD Activty	Encumbrance	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
10 E 1500 2110 70 300 000004	ATH/ACT	796.00	66.38	0.00	0.00	541.78	254.22	31.94
10 E 1500 2110 70 300 000005	ATH/ACT	1,426.00	118.82	0.00	0.00	962.34	463.66	32.51
10 E 1500 2110 70 300 000006	ATH/ACT	768.00	64.02	0.00	0.00	515.87	252.13	32.83
10 E 1500 2110 70 300 000007	ATH/ACT	262.00	21.84	0.00	0.00	178.81	83.19	31.75
10 E 1500 2110 70 300 000008	ATH/ACT	334.00	0.00	0.00	0.00	292.19	41.81	12.52
10 E 1500 2110 70 300 000009	ATH/ACT	3,465.00	277.22	0.00	0.00	2,401.21	1,063.79	30.70
10 E 1500 2110 70 300 000010	ATH/ACT	1,412.00	117.70	0.00	0.00	951.17	460.83	32.64
10 E 1500 2110 70 300 000011	ATH/ACT	1,377.00	115.52	0.00	0.00	926.52	450.48	32.71
10 E 1500 2110 70 300 000012	ATH/ACT	1,144.00	95.32	0.00	0.00	772.05	371.95	32.51
10 E 1500 2110 70 300 000013	ATH/ACT	912.00	75.97	0.00	0.00	621.46	290.54	31.86
10 E 1500 2110 70 300 000015	ATH/ACT	2,754.00	229.50	0.00	0.00	1,866.09	887.91	32.24
10 E 1500 2110 70 300 000016	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2110 70 300 000017	ATH/ACT	872.00	72.66	0.00	0.00	585.86	286.14	32.81
10 E 1500 2110 70 300 000018	ATH/ACT	353.00	29.40	0.00	0.00	237.22	115.78	32.80
10 E 1500 2110 70 300 000021	ATH/ACT	1,105.00	92.02	0.00	0.00	743.66	361.34	32.70
10 E 1500 2110 70 300 000022	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2110 70 300 000023	ATH/ACT	547.00	45.58	0.00	0.00	371.92	175.08	32.01
10 E 1500 2110 70 300 000025	ATH/ACT	339.00	28.26	0.00	0.00	228.39	110.61	32.63
10 E 1500 2110 70 300 000026	ATH/ACT	585.00	50.84	0.00	0.00	384.72	200.28	34.24
10 E 1500 2110 70 300 000027	ATH/ACT	804.00	67.01	0.00	0.00	540.09	263.91	32.82
10 E 1500 2110 70 300 000028	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2110 70 300 000029	ATH/ACT	441.00	0.00	0.00	0.00	389.58	51.42	11.66
10 E 1500 2110 70 300 000030	ATH/ACT	429.00	36.76	0.00	0.00	284.21	144.79	33.75
10 E 1500 2110 70 300 000031	ATH/ACT	429.00	35.74	0.00	0.00	288.23	140.77	32.81
10 E 1500 2110 70 300 000032	ATH/ACT	1,390.00	115.87	0.00	0.00	933.63	456.37	32.83
10 E 1500 2110 70 300 000033	ATH/ACT	429.00	35.74	0.00	0.00	288.24	140.76	32.81
10 E 1500 2110 70 300 000034	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2110 70 300 000035	ATH/ACT	569.00	47.44	0.00	0.00	383.27	185.73	32.64
10 E 1500 2110 70 300 000036	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2110 70 300 000038	ATH/ACT	286.00	23.82	0.00	0.00	195.03	90.97	31.81
10 E 1500 2110 70 300 000042	ATH/ACT	37.00	0.00	0.00	0.00	-0.10	37.10	100.27
10 E 1500 2110 70 300 000043	ATH/ACT	784.00	65.33	0.00	0.00	534.01	249.99	31.89

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COUNTY OF GRUNDY SCHOOL DIST 111

Account/Fund	Account Description	Revised Budget	MTD Activty	Encumbrance	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
10 E 1500 2110 70 300 000046	ATH/ACT	807.00	67.24	0.00	0.00	543.77	263.23	32.62
10 E 1500 2110 70 300 000047	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2110 70 300 000048	ATH/ACT	401.00	33.44	0.00	0.00	273.70	127.30	31.75
10 E 1500 2110 70 300 000049	ATH/ACT	262.00	21.83	0.00	0.00	178.81	83.19	31.75
10 E 1500 2110 70 300 000050	ATH/ACT	382.00	31.86	0.00	0.00	256.51	125.49	32.85
10 E 1500 2110 70 300 000051	ATH/ACT	6,000.00	0.00	0.00	0.00	317.48	5,682.52	94.71
10 E 1500 2110 70 300 000053	ATH/ACT	412.00	34.32	0.00	0.00	280.38	131.62	31.95
10 E 1500 2110 70 300 000054	ATH/ACT	134.00	0.00	0.00	0.00	134.00	0.00	0.00
10 E 1500 2110 70 300 000055	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2110 70 300 000056	ATH/ACT	1,072.00	89.38	0.00	0.00	724.36	347.64	32.43
10 E 1500 2110 70 300 000057	ATH/ACT	524.00	43.72	0.00	0.00	351.86	172.14	32.85
10 E 1500 2110 70 300 000058	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2110 70 300 000059	ATH/ACT	551.00	45.66	0.00	0.00	371.11	179.89	32.65
10 E 1500 2110 70 300 000060	ATH/ACT	291.00	24.24	0.00	0.00	196.12	94.88	32.60
10 E 1500 2110 70 300 000061	ATH/ACT	263.00	21.84	0.00	0.00	176.98	86.02	32.71
10 E 1500 2110 70 300 000062	ATH/ACT	382.00	31.86	0.00	0.00	260.07	121.93	31.92
10 E 1500 2110 70 300 000063	ATH/ACT	353.00	29.40	0.00	0.00	240.71	112.29	31.81
10 E 1500 2110 70 300 000064	ATH/ACT	238.00	19.86	0.00	0.00	159.81	78.19	32.85
10 E 1500 2110 70 300 000066	ATH/ACT	746.00	62.14	0.00	0.00	498.82	247.18	33.13
10 E 1500 2130 70 300 000036	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2210 30 300 000000	ATHLETIC DIRECTOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2210 70 300 000000	ACTIVITY DIRECTOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2220 00 000 000000	INVITATIONAL WKRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2220 00 300 000000	MAIN OFFICE INS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2220 30 000 000000	ASST ATHLETIC DIR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2220 30 300 000000	ATHLETIC DIR/SECY	59,580.00	4,141.76	0.00	0.00	43,012.96	16,567.04	27.81
10 E 1500 2220 30 300 000001	ATH/ACT	29,757.00	2,066.44	0.00	0.00	21,491.24	8,265.76	27.78
10 E 1500 2220 30 300 000002	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2220 30 300 000005	10 E 1500 2220 30 300	0.00	74.14	0.00	0.00	-185.35	185.35	0.00
10 E 1500 2220 30 300 000006	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2220 30 300 000008		0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2220 30 300 000010	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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COUNTY OF GRUNDY SCHOOL DIST 111

Account/Fund	Account Description	Revised Budget	MTD Activty	Encumbrance	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
10 E 1500 2220 30 300 000012	10 E 1500 2220 30 300	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2220 30 300 000014	10 E 1500 2220 30 300	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2220 30 300 000017	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2220 30 300 000021	10 E 1500 2220 30 300	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2220 30 300 000022	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2220 30 300 000027	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2220 30 300 000028	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	236 0.00
10 E 1500 2220 70 300 000000	STUDENT ACT/SECY	44,652.00	3,101.20	0.00	0.00	32,247.71	12,404.29	27.78
10 E 1500 2220 70 300 000001	ATH/ACT	46,755.00	3,246.86	0.00	0.00	33,767.56	12,987.44	27.78
10 E 1500 2220 70 300 000002	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2220 70 300 000003	ATH/ACT	0.00	0.05	0.00	0.00	-0.05	0.05	0.00
10 E 1500 2220 70 300 000011	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2220 70 300 000015	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2220 70 300 000021	10 E 1500 2220 70 300	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2220 70 300 000028	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2220 70 300 000034	10 E 1500 2220 70 300	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2220 70 300 000046	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2220 70 300 000051	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2220 70 300 000056	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2230 30 300 000000	ATH/ACT	2,279.00	175.82	0.00	0.00	1,575.72	703.28	30.86
10 E 1500 2230 30 300 000001	ATH/ACT	551.00	42.48	0.00	0.00	381.08	169.92	30.84
10 E 1500 2230 30 300 000002	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2230 30 300 000005	ATH/ACT	0.00	2.88	0.00	0.00	-7.20	7.20	0.00
10 E 1500 2230 30 300 000006	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2230 30 300 000007	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2230 30 300 000010	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2230 30 300 000011	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2230 30 300 000012	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2230 30 300 000013	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2230 30 300 000014	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2230 30 300 000015	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2230 30 300 000018		0.00	0.00	0.00	0.00	0.00	0.00	0.00

Expenditure Report

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COUNTY OF GRUNDY SCHOOL DIST 111

Account/Fund	Account Description	Revised Budget	MTD Activty	Encumbrance	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
10 E 1500 2230 30 300 000019		0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2230 30 300 000021		0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2230 30 300 000028	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2230 70 300 000000	ATH/ACT	1,757.00	135.56	0.00	0.00	1,214.76	542.24	30.86
10 E 1500 2230 70 300 000001	ATH/ACT	522.00	40.26	0.00	0.00	360.96	161.04	30.85
10 E 1500 2230 70 300 000002		0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2230 70 300 000003	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	237 0.00
10 E 1500 2230 70 300 000006		0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2230 70 300 000011	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2230 70 300 000012		0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2230 70 300 000013		0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2230 70 300 000015		0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2230 70 300 000018		0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2230 70 300 000021	10 E 1500 2230 70 300	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2230 70 300 000023		0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2230 70 300 000027		0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2230 70 300 000028	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2230 70 300 000030		0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2230 70 300 000032		0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2230 70 300 000034	10 E 1500 2230 70 300	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2230 70 300 000042		0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2230 70 300 000050		0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2230 70 300 000051	10 E 1500 2230 70 300	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2230 70 300 000056	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2230 70 300 000060		0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2230 70 300 000064		0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 3000 30 300 000000	GIRLS TRACK PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 3000 30 300 000001	BOYS SOCCER PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 3000 30 300 000002	BOYS BASKETBALL PUR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 3000 30 300 000003	WRESTLING PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 3000 30 300 000004	BOYS VOLLEYBALL PUR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 3000 30 300 000005	SOFTBALL PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Expenditure Report

Fiscal Year: 2025-2026
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COUNTY OF GRUNDY SCHOOL DIST 111

Account/Fund	Account Description	Revised Budget	MTD Activty	Encumbrance	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
10 E 1500 3000 30 300 000006	CHEERLEADER PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 3000 30 300 000007	GIRLS VOLLEYBALL PUR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 3000 30 300 000008	GIRLS BOWLING PUR	8,500.00	0.00	0.00	0.00	8,500.00	0.00	0.00
10 E 1500 3000 30 300 000009	GOLF PURCHASE SERV	8,000.00	0.00	0.00	0.00	8,000.00	0.00	0.00
10 E 1500 3000 30 300 000010	CROSS COUNTRY PUR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 3000 30 300 000011	GIRLS BASKETBALL PUR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 3000 30 300 000012	BASEBALL PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	238 0.00
10 E 1500 3000 30 300 000013	GIRLS TENNIS PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 3000 30 300 000014	POMS PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 3000 30 300 000015	FOOTBALL PUR SERV	38,000.00	0.00	0.00	0.00	6,138.73	31,861.27	83.85
10 E 1500 3000 30 300 000016	BOYS TRACK PUR SERV	100.00	0.00	0.00	0.00	100.00	0.00	0.00
10 E 1500 3000 30 300 000017	GIRLS SOCCER PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 3000 30 300 000018	GEN ATHLETIC PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 3000 30 300 000019	SUMMER BASEBALL PUR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 3000 30 300 000020	ATH TRAINER PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 3000 30 300 000021	BOYS BOWLING PUR SERV	8,500.00	0.00	0.00	0.00	8,500.00	0.00	0.00
10 E 1500 3000 30 300 000022	BOYS TENNIS PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 3000 30 300 000023	SWIMMING PUR SERVICE	30,000.00	0.00	0.00	0.00	30,000.00	0.00	0.00
10 E 1500 3000 30 300 000024	GIRLS GOLF PURCH SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 3000 30 300 000028	GIRLS WRESTLING PUR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 3000 30 300 000030	GIRLS FLAG FOOTBALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 3000 70 000 000002	THESPIAN THEATRE FEST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 3000 70 000 000007	FFA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 3000 70 300 000000	MUSICAL PUR SERV	11,000.00	2,885.00	0.00	0.00	8,115.00	2,885.00	26.23
10 E 1500 3000 70 300 000001	FALL PLAY PUR SERV	3,000.00	1,462.20	0.00	0.00	-392.20	3,392.20	113.07
10 E 1500 3000 70 300 000002	STUDENT ACT PUR SERV	2,500.00	0.00	0.00	0.00	200.00	2,300.00	92.00
10 E 1500 3000 70 300 000003	NEWSPAPER PUR SERV	5,600.00	829.00	0.00	0.00	4,271.00	1,329.00	23.73
10 E 1500 3000 70 300 000004	CHILDRENS THEATRE PUR	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00
10 E 1500 3000 70 300 000005	INTL CLUB PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 3000 70 300 000006	WINTERGUARD PUR SERV	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00
10 E 1500 3000 70 300 000007	NHS PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 3000 70 300 000008	FFA PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Expenditure Report

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COUNTY OF GRUNDY SCHOOL DIST 111

Account/Fund	Account Description	Revised Budget	MTD Activty	Encumbrance	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
10 E 1500 3000 70 300 000010	BOOK CLUB SPEAKER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 3000 70 300 000011	MINOOKA ANGLERS	1,200.00	0.00	0.00	0.00	1,200.00	0.00	0.00
10 E 1500 3000 70 300 000012	FBLA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 3000 70 300 000013	FOOTBALL CLEANUP	1,200.00	0.00	0.00	0.00	1,200.00	0.00	0.00
10 E 1500 3000 70 300 000014	REVTRAK ACTIVITY	9,177.00	0.00	0.00	0.00	9,260.59	-83.59	-0.91
10 E 1500 3000 70 300 000015	INDOOR PERCUSSION	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00
10 E 1500 3190 30 300 000000	GIRLS VOLLEYBALL	5,000.00	3,099.00	0.00	70.00	1,107.00	3,823.00	76.46
10 E 1500 3190 30 300 000001	BOYS SOCCER OFFICIAL	4,000.00	1,822.00	0.00	0.00	644.00	3,356.00	83.90
10 E 1500 3190 30 300 000002	SOFTBALL OFFICIAL	6,200.00	0.00	0.00	0.00	6,200.00	0.00	0.00
10 E 1500 3190 30 300 000003	FOOTBALL OFFICIAL	6,500.00	3,960.00	0.00	0.00	-799.00	7,299.00	112.29
10 E 1500 3190 30 300 000004	BOYS BASKETBALL	7,000.00	0.00	0.00	0.00	7,000.00	0.00	0.00
10 E 1500 3190 30 300 000005	GIRLS BASKETBALL	6,500.00	0.00	0.00	0.00	6,500.00	0.00	0.00
10 E 1500 3190 30 300 000006	BOYS WRESTLING	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00
10 E 1500 3190 30 300 000007	BASEBALL OFFICIALS	6,700.00	0.00	0.00	0.00	6,700.00	0.00	0.00
10 E 1500 3190 30 300 000008	CROSS COUNTRY	1,000.00	430.00	0.00	0.00	570.00	430.00	43.00
10 E 1500 3190 30 300 000009	BOYS VOLLEYBALL	4,500.00	0.00	0.00	0.00	4,500.00	0.00	0.00
10 E 1500 3190 30 300 000010	GIRLS TRACK OFFICIAL	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00
10 E 1500 3190 30 300 000011	BOYS TRACK OFFICIAL	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00
10 E 1500 3190 30 300 000012	GIRLS SOCCER OFFICIAL	3,500.00	0.00	0.00	0.00	3,500.00	0.00	0.00
10 E 1500 3190 30 300 000013	INVITATIONAL OFFICIALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 3190 30 300 000014	LACROSSE OFFICIALS	6,000.00	0.00	0.00	0.00	6,000.00	0.00	0.00
10 E 1500 3190 30 300 000028	GIRLS WRESTLING	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00
10 E 1500 3190 30 300 000030	GIRLS FLAG FOOTBALL	0.00	768.00	0.00	0.00	-1,536.00	1,536.00	0.00
10 E 1500 3190 70 300 000000	STUDENT ACT	1,400.00	0.00	0.00	0.00	1,400.00	0.00	0.00
10 E 1500 3220 30 300 000000	ATHLETIC TOWEL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 3320 30 300 000000	GENERAL ATHLETIC	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00
10 E 1500 3320 30 300 000001	ATHLETIC DIRECTOR	2,000.00	29.40	0.00	438.20	1,532.40	29.40	1.47
10 E 1500 3320 70 300 000000	STUDENT ACT/TRAVEL	14,000.00	173.48	0.00	422.59	13,403.93	173.48	1.24
10 E 1500 3320 70 300 000001	ACTIVITY DIRECTOR	1,000.00	0.00	0.00	0.00	928.64	71.36	7.14
10 E 1500 3900 30 300 000000	GEN ATHLETIC	70,000.00	4,407.85	18,828.36	489.68	33,675.49	17,006.47	24.29
10 E 1500 3900 30 300 000001	GEN ATHLETIC POST	65,000.00	628.00	1,194.09	462.88	62,715.03	628.00	0.97
10 E 1500 3900 30 300 000002	GATE RECEIPTS CASH	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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COUNTY OF GRUNDY SCHOOL DIST 111

Account/Fund	Account Description	Revised Budget	MTD Activty	Encumbrance	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
10 E 1500 4100 30 300 000000	BOYS WRESTLING	7,000.00	0.00	2,690.00	0.00	4,310.00	0.00	0.00
10 E 1500 4100 30 300 000001	GIRLS TENNIS SUPPLIES	1,500.00	0.00	0.00	0.00	150.99	1,349.01	89.93
10 E 1500 4100 30 300 000002	BOYS TENNIS SUPPLIES	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00
10 E 1500 4100 30 300 000003	CROSS COUNTRY	1,500.00	1,256.30	0.00	0.00	243.70	1,256.30	83.75
10 E 1500 4100 30 300 000004	CHEERLEADER SUPPLIES	3,000.00	0.00	0.00	0.00	2,445.74	554.26	18.48
10 E 1500 4100 30 300 000005	BOYS GOLF SUPPLIES	4,000.00	0.00	0.00	0.00	144.60	3,855.40	96.39
10 E 1500 4100 30 300 000006	BOYS TRACK SUPPLIES	3,000.00	0.00	0.00	0.00	3,000.00	0.00	240 0.00
10 E 1500 4100 30 300 000007	GIRLS TRACK SUPPLIES	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00
10 E 1500 4100 30 300 000008	GEN ATHLETIC SUPPLIES	10,000.00	0.00	1,146.15	373.95	2,491.16	5,988.74	59.89
10 E 1500 4100 30 300 000009	GIRLS SOCCER SUPPLIES	3,300.00	0.00	0.00	0.00	3,300.00	0.00	0.00
10 E 1500 4100 30 300 000010	BASEBALL SUPPLIES	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00
10 E 1500 4100 30 300 000011	SOFTBALL SUPPLIES	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00
10 E 1500 4100 30 300 000012	BOYS VOLLEYBALL	2,700.00	0.00	0.00	0.00	2,700.00	0.00	0.00
10 E 1500 4100 30 300 000013	GIRLS VOLLEYBALL	2,000.00	0.00	0.00	0.00	-616.00	2,616.00	130.80
10 E 1500 4100 30 300 000014	GIRLS BASKETBALL	2,000.00	0.00	1,488.00	0.00	512.00	0.00	0.00
10 E 1500 4100 30 300 000015	BOYS SOCCER SUPPLIES	3,300.00	0.00	0.00	0.00	3,300.00	0.00	0.00
10 E 1500 4100 30 300 000016	BOYS BASKETBALL	2,000.00	17.80	51.97	0.00	779.23	1,168.80	58.44
10 E 1500 4100 30 300 000017	ATHLETIC DIRECTOR	4,000.00	0.00	0.00	0.00	2,477.14	1,522.86	38.07
10 E 1500 4100 30 300 000018	FOOTBALL SUPPLIES	44,000.00	0.00	7,750.25	0.00	117.95	36,131.80	82.12
10 E 1500 4100 30 300 000019	GIRLS BOWLING SUPPLIES	500.00	0.00	0.00	0.00	500.00	0.00	0.00
10 E 1500 4100 30 300 000020	POMS SUPPLIES	2,500.00	0.00	0.00	0.00	310.50	2,189.50	87.58
10 E 1500 4100 30 300 000021	ATHLETIC AWARD	35,000.00	5,285.71	0.00	1,681.95	14,466.37	18,851.68	53.86
10 E 1500 4100 30 300 000022	GIRLS GOLF SUPPLIES	4,000.00	75.00	0.00	0.00	242.84	3,757.16	93.93
10 E 1500 4100 30 300 000023	SUMMER BASEBALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 4100 30 300 000024	BOYS BOWLING SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 4100 30 300 000025	ATHLETIC COMP TECH	500.00	0.00	79.96	0.00	420.04	0.00	0.00
10 E 1500 4100 30 300 000026	BOYS LACROSSE	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00
10 E 1500 4100 30 300 000027	BOYS GOLF UNIFORMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 4100 30 300 000028	GIRLS GOLF UNIFORMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 4100 30 300 000029	GIRLS TENNIS UNIFORMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 4100 30 300 000030	BOYS BOWLING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 4100 30 300 000031	GIRLS BOWLING	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Account/Fund	Account Description	Revised Budget	MTD Activty	Encumbrance	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
10 E 1500 4100 30 300 000032	BOYS WRESTLING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 4100 30 300 000033	BOYS TRACK UNIFORMS	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00
10 E 1500 4100 30 300 000034	GIRLS TRACK UNIFORMS	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00
10 E 1500 4100 30 300 000035	BOYS TENNIS UNIFORMS	2,500.00	0.00	0.00	0.00	2,500.00	0.00	0.00
10 E 1500 4100 30 300 000036	BASEBALL UNIFORMS	8,000.00	0.00	0.00	0.00	8,000.00	0.00	0.00
10 E 1500 4100 30 300 000037	SOFTBALL UNIFORMS	4,400.00	0.00	0.00	0.00	4,400.00	0.00	0.00
10 E 1500 4100 30 300 000038	GIRLS BASKETBALL	5,000.00	0.00	0.00	0.00	0.00	5,000.00	241 100.00
10 E 1500 4100 30 300 000039	BOYS SOCCER UNIFORMS	3,500.00	0.00	0.00	0.00	-467.00	3,967.00	113.34
10 E 1500 4100 30 300 000040	GIRLS VOLLEYBALL	2,800.00	0.00	0.00	0.00	93.00	2,707.00	96.68
10 E 1500 4100 30 300 000041	CROSS COUNTRY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 4100 30 300 000042	POMS UNIFORMS	7,200.00	0.00	0.00	0.00	-505.90	7,705.90	107.03
10 E 1500 4100 30 300 000043	BOYS BASKETBALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 4100 30 300 000044	BOYS VOLLEYBALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 4100 30 300 000045	GIRLS SOCCER UNIFORMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 4100 30 300 000046	FOOTBALL UNIFORMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 4100 30 300 000047	CHEERLEADING	8,500.00	0.00	8,216.00	0.00	284.00	0.00	0.00
10 E 1500 4100 30 300 000048	BOYS LACROSSE	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00
10 E 1500 4100 30 300 000049	ATHLETIC TRAINER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 4100 30 300 000050	GIRLS WRESTLING	7,000.00	0.00	0.00	0.00	714.03	6,285.97	89.80
10 E 1500 4100 30 300 000051	GIRLS WRESTLING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 4100 30 300 000052	GIRLS LACROSSE	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00
10 E 1500 4100 30 300 000053	GIRLS LACROSSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 4100 30 300 000054	BAND UNIFORMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 4100 30 300 000055	GIRLS FLAG FOOTBALL	9,000.00	0.00	0.00	0.00	300.90	8,699.10	96.66
10 E 1500 4100 30 300 000056	GIRLS FLAG FOOTBALL	4,000.00	0.00	0.00	0.00	2,903.39	1,096.61	27.42
10 E 1500 4100 30 330 000057	CHEERLEADING SIDELINE	4,500.00	0.00	0.00	0.00	4,500.00	0.00	0.00
10 E 1500 4100 70 000 000001	YEARBOOK SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 4100 70 000 000003	INVESTMENT CLUB	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 4100 70 300 000000	NEWSPAPER SUPPLIES	500.00	0.00	0.00	0.00	500.00	0.00	0.00
10 E 1500 4100 70 300 000001	SPEECH SUPPLIES	200.00	0.00	0.00	0.00	200.00	0.00	0.00
10 E 1500 4100 70 300 000002	KALEIDOSCOPE SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 4100 70 300 000003	NHS SUPPLIES	2,022.00	0.00	0.00	0.00	2,022.00	0.00	0.00

Expenditure Report

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COUNTY OF GRUNDY SCHOOL DIST 111

Account/Fund	Account Description	Revised Budget	MTD Activty	Encumbrance	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
10 E 1500 4100 70 300 000004	MUSICAL SUPPLIES	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00
10 E 1500 4100 70 300 000005	FALL PLAY SUPPLIES	1,500.00	0.00	0.00	1,253.11	246.89	0.00	0.00
10 E 1500 4100 70 300 000006	STUDENT ACT SUPPLIES	2,500.00	0.00	79.96	0.00	2,420.04	0.00	0.00
10 E 1500 4100 70 300 000007	ACTIVITY OFFICE	500.00	0.00	0.00	0.00	161.84	338.16	67.63
10 E 1500 4100 70 300 000008	CHILDRENS THEATRE	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00
10 E 1500 4100 70 300 000009	INTL CLUB SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 4100 70 300 000010	WINTERGUARD SUPPLIES	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00
10 E 1500 4100 70 300 000011	BOOK CLUB AWARDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 4100 70 300 000012	FBLA SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 4100 70 300 000013	HONORS SOCIETY	1,650.00	0.00	0.00	0.00	1,650.00	0.00	0.00
10 E 1500 4100 70 300 000014	INVESTMENT CLUB	100.00	0.00	0.00	0.00	100.00	0.00	0.00
10 E 1500 4100 70 300 000015	SPANISH NHS INDUCTION	100.00	0.00	0.00	0.00	100.00	0.00	0.00
10 E 1500 4100 70 300 000016	SADD/TATU SUPPLIES	100.00	0.00	0.00	0.00	100.00	0.00	0.00
10 E 1500 4100 70 300 000017	SCHOLASTIC BOWL	100.00	0.00	0.00	0.00	100.00	0.00	0.00
10 E 1500 4100 70 300 000018	MADRIGAL SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 4100 70 300 000019	SENIOR MURAL	250.00	0.00	0.00	0.00	250.00	0.00	0.00
10 E 1500 4100 70 300 000020	COLOR PAPER SUPPLIES	500.00	0.00	0.00	0.00	500.00	0.00	0.00
10 E 1500 4100 70 300 000021	ACTIVITY P-CARD ORDERS	5,000.00	762.70	0.00	0.00	4,329.51	670.49	13.41
10 E 1500 4100 70 300 000022	INTL THESPIAN SUPPLIES	300.00	0.00	0.00	0.00	300.00	0.00	0.00
10 E 1500 4100 70 300 000023	CHESS TEAM SUPPLIES	100.00	0.00	99.00	0.00	1.00	0.00	0.00
10 E 1500 4100 70 300 000024	PAC SOUND ROOM	12,000.00	0.00	90.27	0.00	11,909.73	0.00	0.00
10 E 1500 4100 70 300 000025	MAC SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 4100 70 300 000026	INDOOR PERCUSSION	7,000.00	0.00	0.00	0.00	7,000.00	0.00	0.00
10 E 1500 4100 70 300 000066	CONNECTIONS CREW	2,529.00	0.00	0.00	0.00	1,980.39	548.61	21.69
10 E 1500 4400 70 300 000000	STUDENT ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 5400 30 300 000000	GIRLS TRACK EQUIPMENT	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00
10 E 1500 5400 30 300 000001	BOYS TENNIS EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 5400 30 300 000002	FOOTBALL EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 5400 30 300 000003	GIRLS TENNIS EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 5400 30 300 000004	BOYS TRACK EQUIPMENT	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00
10 E 1500 5400 30 300 000005	GENERAL ATHLETIC	45,000.00	0.00	0.00	0.00	45,000.00	0.00	0.00
10 E 1500 5400 30 300 000006	BASEBALL EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Expenditure Report

Fiscal Year: 2025-2026
Month: October

COUNTY OF GRUNDY SCHOOL DIST 111

Account/Fund	Account Description	Revised Budget	MTD Activty	Encumbrance	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
10 E 1500 5400 30 300 000007	BOYS GOLF EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 5400 30 300 000008	GIRLS VOLLEYBALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 5400 30 300 000009	BOYS VOLLEYBALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 5400 30 300 000010	BOYS BASKETBALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 5400 30 300 000011	SOFTBALL EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 5400 30 300 000012	WRESTLING EQUIPMENT	20,000.00	0.00	0.00	0.00	-20,000.00	40,000.00	200.00
10 E 1500 5400 30 300 000013	GIRLS BASKETBALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 5400 30 300 000014	CROSS COUNTRY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 5400 30 300 000015	GIRLS BOWLING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 5400 30 300 000016	BOYS SOCCER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 5400 30 300 000017	ATHLETIC DIRECTOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 5400 30 300 000018	GIRLS SOCCER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 5400 30 300 000019	POMS EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 5400 30 300 000020	GIRLS GOLF EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 5400 30 300 000021	CHEERLEADER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 5400 30 300 000022	BOYS BOWLING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 5400 30 300 000023	SUMMER BASEBALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 5400 30 300 000024	LACROSSE EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 5400 30 300 000025	ATHLETIC TRAINER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 5400 70 300 000000	STUDENT ACT EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 5400 70 300 000001	MAIN OFFICE EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 5400 70 300 000002	WINTERGUARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 5400 70 300 000003	PAC SOUND ROOM	30,000.00	0.00	23,500.00	0.00	-16,390.57	22,890.57	76.30
10 E 1500 6400 30 300 000000	GEN ATHLETIC CLINICS	5,500.00	529.00	304.00	0.00	4,667.00	529.00	9.62
10 E 1500 6400 30 300 000001	ATHLETIC DIRECTOR	500.00	0.00	0.00	0.00	500.00	0.00	0.00
10 E 1500 6400 30 300 000002	ATHLETIC DUES/FEES	10,000.00	0.00	0.00	0.00	-125.00	10,125.00	101.25
10 E 1500 6400 70 000 000000	TSA FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 6400 70 000 000001	FNHS DUES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 6400 70 300 000000	SPEECH ENTRY FEES	719.00	0.00	0.00	0.00	719.00	0.00	0.00
10 E 1500 6400 70 300 000001	SPEECH DUES/FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 6400 70 300 000002	STUDENT ACT	2,524.00	300.00	100.00	200.00	1,749.00	475.00	18.82
10 E 1500 6400 70 300 000003	ICTM REGIONAL/ORAL	315.00	0.00	0.00	0.00	315.00	0.00	0.00

Expenditure Report

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COUNTY OF GRUNDY SCHOOL DIST 111

Account/Fund	Account Description	Revised Budget	MTD Activty	Encumbrance	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
10 E 1500 6400 70 300 000004	WYSE REGISTRATION	341.00	0.00	0.00	0.00	341.00	0.00	0.00
10 E 1500 6400 70 300 000005	FBLA COMPETITION FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 6400 70 300 000006	SPANISH NHS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 6400 70 300 000007	JOURNALISM FEES/STATE	210.00	0.00	0.00	0.00	210.00	0.00	0.00
10 E 1500 6400 70 300 000008	FFA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 6400 70 300 000009	WINTERGUARD CIRCUIT	2,583.00	0.00	0.00	0.00	2,583.00	0.00	0.00
10 E 1500 6400 70 300 000010	INDOOR PERCUSSION	1,700.00	0.00	0.00	0.00	1,700.00	0.00	2440.00
10 E 1600 1100 00 300 000000	SUMMER SCHOOL SALARY	946.00	0.00	0.00	0.00	0.00	946.00	100.00
10 E 1600 2110 00 300 000000	SUMMER SCHOOL TRS	114.00	0.00	0.00	0.00	0.45	113.55	99.61
10 E 1600 2220 00 300 000000	SUMMER SCHOOL SALARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1650 3000 00 300 000000	GIFTED PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1650 4100 00 300 000000	GIFTED SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1650 5400 00 300 000000	GIFTED EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1700 1100 21 300 000000	DRIVER ED SALARY	573,986.00	48,036.42	0.00	0.00	384,932.03	189,053.97	32.94
10 E 1700 1110 00 300 000000	SUMMER DR ED SALARY	37,800.00	0.00	0.00	0.00	30,812.50	6,987.50	18.49
10 E 1700 2110 00 300 000000	SUMMER DR ED TRS	4,537.00	0.00	0.00	0.00	3,695.97	841.03	18.54
10 E 1700 2110 21 300 000000	DRIVER ED TRS	68,895.00	5,765.75	0.00	0.00	46,203.11	22,691.89	32.94
10 E 1700 2220 00 300 000000	DR ED INS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1700 2220 21 300 000000	DRIVER ED MEDICAL INS	61,059.00	9,430.84	0.00	0.00	23,335.64	37,723.36	61.78
10 E 1700 2230 21 300 000000	DRIVER ED DENTAL INS	1,565.00	203.52	0.00	0.00	750.92	814.08	52.02
10 E 1700 3000 21 300 000000	DRIVERS ED CONT SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1700 3000 21 302 000000	DRIVERS ED CONT SERV S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1700 3230 00 000 000000	DRIVERS ED	5,000.00	-22.00	0.00	0.00	2,580.07	2,419.93	48.40
10 E 1700 3800 21 300 000000	DRIVER ED CAR INS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1700 4100 21 300 000000	DRIVERS ED SUPPLIES	0.00	-465.41	0.00	0.00	0.00	0.00	0.00
10 E 1700 4100 21 302 000000	DRIVERS ED SUPPLIES S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1700 4100 21 302 000001	DR ED COMP TECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1700 4200 21 300 000000	DRIVERS ED TEXTBOOKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1700 4200 21 302 000000	DRIVERS ED TEXTBOOKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1700 4640 21 300 000000	DR ED GAS	6,000.00	668.51	0.00	156.32	4,791.21	1,052.47	17.54
10 E 1700 4900 21 300 000000	DRIVERS ED	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1700 4900 21 302 000000	DRIVERS ED	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Expenditure Report

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COUNTY OF GRUNDY SCHOOL DIST 111

Account/Fund	Account Description	Revised Budget	MTD Activty	Encumbrance	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
10 E 1700 5400 21 300 000000	DRIVERS ED EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1700 5400 21 302 000000	DRIVERS ED EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1700 5500 21 300 000000	DRIVERS ED VEHICLES	35,000.00	0.00	0.00	0.00	35,000.00	0.00	0.00
10 E 1700 6400 21 300 000000	DRIVERS ED	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1700 6400 21 302 000000	DRIVERS ED	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1800 1100 00 000 000000	ELL INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1800 2110 00 000 000000	ELL TRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1900 1100 00 301 000000	MINOOKA ACADEMY DIR	180,994.00	14,557.82	0.00	0.00	122,340.80	58,653.20	32.41
10 E 1900 1100 00 301 000001	MINOOKA ACADEMY AIDE	27,419.00	2,284.90	0.00	0.00	18,419.57	8,999.43	32.82
10 E 1900 2110 00 301 000000	MINOOKA ACADEMY TRS	21,725.00	1,747.34	0.00	0.00	14,684.95	7,040.05	32.41
10 E 1900 2220 00 301 000000	MINOOKA ACADEMY	61,662.00	5,151.60	0.00	0.00	41,055.60	20,606.40	33.42
10 E 1900 2220 00 301 000001	MINOOKA ACADEMY AIDE	28,278.00	1,963.78	0.00	0.00	20,422.88	7,855.12	27.78
10 E 1900 2230 00 301 000000	MINOOKA ACADEMY	1,044.00	80.52	0.00	0.00	721.92	322.08	30.85
10 E 1900 2230 00 301 000001	MINOOKA ACADEMY AIDE	522.00	42.48	0.00	0.00	334.17	187.83	35.98
10 E 1900 3000 00 301 000000	MINOOKA ACADEMY PUR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1900 3320 00 301 000000	MINOOKA ACADEMY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1900 4100 00 301 000000	MINOOKA ACADEMY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1900 4100 00 301 000001	MINOOKA ACADEMY COMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1900 4200 00 301 000000	MINOOKA ACADEMY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1900 5400 00 301 000000	MINOOKA ACADEMY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1900 6400 00 301 000000	MINOOKA ACADEMY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1912 6700 00 300 000000	SPECIAL EDUCATION	2,068,256.00	83,184.93	0.00	177,346.53	1,442,098.69	448,810.78	21.70
10 E 2100 1100 00 300 000000	ASST PRIN-LEARNING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2100 1100 00 300 000001	MAIN OFFICE SECY	44,719.00	3,726.54	0.00	0.00	30,271.62	14,447.38	32.31
10 E 2100 1100 00 302 000000	DIRECTOR STUDENT	159,542.00	13,295.14	0.00	0.00	106,361.44	53,180.56	33.33
10 E 2100 1100 00 302 000001	DIR OF STUDENT SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2100 1200 00 300 000000	SUMMER MAIN OFFICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2100 2110 00 300 000000	DIR OF STUDENT SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2100 2110 00 300 000001	ASST PRIN-LEARNING TRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2100 2110 00 302 000000	DIRECTOR STUDENT SERV	19,548.00	1,629.02	0.00	0.00	13,031.92	6,516.08	33.33
10 E 2100 2210 00 302 000000	DIRECTOR STUDENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2100 2220 00 300 000000	MAIN OFFICE GROUP INS	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Expenditure Report

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COUNTY OF GRUNDY SCHOOL DIST 111

Account/Fund	Account Description	Revised Budget	MTD Activty	Encumbrance	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
10 E 2100 2220 00 300 000001	RECEPTIONSIT GROUP	1.00	0.00	0.00	0.00	0.34	0.66	66.00
10 E 2100 2220 00 302 000000	DIRECTOR STUDENT	183.00	13.42	0.00	0.00	129.32	53.68	29.33
10 E 2100 2230 00 300 000001	10 E 2100 2230 00 300	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2100 3000 00 300 000000	MAIN OFFICE PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2100 3000 00 302 000000	DIRECTOR STUDENT SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2100 4000 00 302 000000	DIRECTOR STUDENT SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2100 4100 00 300 000000	MAIN OFFICE SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	246 0.00
10 E 2100 5400 00 300 000000	MAIN OFFICE EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2100 6400 00 300 000000	CLINICS/WORKSHOPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2100 6400 00 300 000001	PROFESSIONAL DUES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2100 6400 00 302 000000	DIR STUDENT SER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2100 6400 00 302 000001	DIR STUDENT SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2110 1000 00 000 000000	TITLE 1 SALARIES	48,000.00	0.00	0.00	0.00	48,000.00	0.00	0.00
10 E 2110 2110 00 000 000000	TITLE 1 TRS	10,725.00	0.00	0.00	0.00	10,725.00	0.00	0.00
10 E 2110 2220 00 000 000000	TITLE 1 SALARIES (BMF 2)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2110 2230 00 000 000000	TITLE I DENTAL INS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2110 4100 00 300 000000	TITLE I SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2113 1100 00 300 000000	SOCIAL WORKER SALARY	344,230.00	28,109.74	0.00	0.00	231,132.41	113,097.59	32.86
10 E 2113 2110 00 300 000000	SOCIAL WORKER TRS	41,318.00	3,373.96	0.00	0.00	27,743.04	13,574.96	32.85
10 E 2113 2220 00 300 000000	SOCIAL WORKERS GROUP	149,846.00	10,406.00	0.00	0.00	108,222.00	41,624.00	27.78
10 E 2113 2230 00 300 000000	SOCIAL WORKER DENTAL	2,116.00	163.26	0.00	0.00	1,462.96	653.04	30.86
10 E 2113 3000 00 300 000000	SOCIAL WORKER PUR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2113 3000 00 302 000000	SOCIAL WOKER CONT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2113 3320 00 300 000000	SOCIAL WORKER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2113 3320 00 302 000000	SOCIAL WORKER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2113 4100 00 300 000000	SOCIAL WORKER	500.00	0.00	0.00	0.00	500.00	0.00	0.00
10 E 2113 4100 00 300 000001	SOCIAL WKR COMP TECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2113 4100 00 300 000002	SOCIAL WORKER TESTING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2113 4100 00 302 000000	SOCIAL WORKER	350.00	0.00	0.00	0.00	350.00	0.00	0.00
10 E 2113 4100 00 302 000001	SOC WKR COMP TECK	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2113 4100 00 302 000002	SOCIAL WORKER TESTING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2113 4700 00 300 000000	SOC WORKER	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Expenditure Report

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COUNTY OF GRUNDY SCHOOL DIST 111

Account/Fund	Account Description	Revised Budget	MTD Activty	Encumbrance	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
10 E 2113 4700 00 302 000000	SOCIAL WORKER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2113 6400 00 300 000000	SOC WORKER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2113 6400 00 302 000000	SOCIAL WORKER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2120 1100 00 300 000000	GUIDANCE SALARY	615,292.00	49,068.32	0.00	0.00	413,207.51	202,084.49	32.84
10 E 2120 1100 00 300 499803	ESSER III - GUIDANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2120 2110 00 300 000000	GUIDANCE TRS	73,853.00	5,889.68	0.00	0.00	49,596.87	24,256.13	32.84
10 E 2120 2110 00 300 499803	ESSER TRS	0.00	0.00	0.00	0.00	0.00	0.00	247 0.00
10 E 2120 2220 00 300 000000	GUIDANCE GROUP INS	178,375.00	12,387.18	0.00	0.00	128,826.28	49,548.72	27.78
10 E 2120 2220 00 300 499803	ESSER MEDICAL INS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2120 2230 00 300 000000	GUIDANCE DENTAL INS	3,159.00	243.78	0.00	0.00	2,183.88	975.12	30.87
10 E 2120 2230 00 300 499803	ESSER DENTAL INS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2120 3000 00 000 000001	TITLE I PURCHASE	12,000.00	13,920.00	0.00	0.00	-1,920.00	13,920.00	116.00
10 E 2120 3140 00 300 000000	GUIDANCE PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2120 3140 00 300 000001	A.P. TESTING SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2120 3140 00 302 000000	GUIDANCE CONT SERV S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2120 3140 00 302 000001	A.P. TESTING SERVICES S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2120 4100 00 300 000000	TITLE I SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2120 4100 00 300 000001	GUIDANCE SUPPLIES	700.00	0.00	0.00	0.00	519.15	180.85	25.84
10 E 2120 4100 00 300 000002	GUIDANCE TESTING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2120 4100 00 301 000000	ALC SUPPLIES & S/W	100.00	0.00	0.00	0.00	100.00	0.00	0.00
10 E 2120 4100 00 302 000000	GUIDANCE COMP TECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2120 4100 00 302 000001	GUIDANCE SUPPLIES S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2120 4100 00 302 000002	GUIDANCE TESTING S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2120 4200 00 300 000000	GUIDANCE REF BOOKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2120 4200 00 302 000000	GUIDANCE REFERENCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2120 5400 00 300 000000	GUIDANCE EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2120 5400 00 302 000000	GUIDANCE EQUIPMENT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2120 6400 00 300 000000	GUIDANCE DUES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2120 6400 00 300 000001	GUIDANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2120 6400 00 302 000000	GUIDANCE DUES/FEES/LIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2120 6400 00 302 000001	GUIDANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2125 1100 00 300 000000	REGISTRAR SALARY	57,053.00	4,541.88	0.00	0.00	38,885.53	18,167.47	31.84

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COUNTY OF GRUNDY SCHOOL DIST 111

Account/Fund	Account Description	Revised Budget	MTD Activty	Encumbrance	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
10 E 2125 1100 00 300 000001	ACADEMIC RESOURCE	53,734.00	4,394.50	0.00	0.00	36,339.15	17,394.85	32.37
10 E 2125 1100 00 302 000000	ASST. REGISTRAR	43,588.00	3,549.00	0.00	0.00	29,392.00	14,196.00	32.57
10 E 2125 2110 00 300 000000	CAREER CENTER TRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2125 2220 00 300 000000	REGISTRAR GROUP INS	44,426.00	3,085.16	0.00	0.00	32,085.36	12,340.64	27.78
10 E 2125 2220 00 300 000001	CAREER CTR GROUP INS	58,415.00	4,043.38	0.00	0.00	41,755.77	16,659.23	28.52
10 E 2125 2220 00 302 000000	ASST. REGISTRAR (BMF)	44,426.00	3,085.16	0.00	0.00	32,085.36	12,340.64	27.78
10 E 2125 2230 00 300 000000	REGISTRAR DENTAL INS	522.00	40.26	0.00	0.00	360.96	161.04	30.85
10 E 2125 2230 00 300 000001	10 E 2125 2230 00 300	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2125 2230 00 302 000000	ASST. REGISTRAR DENTAL	522.00	40.26	0.00	0.00	360.96	161.04	30.85
10 E 2125 3000 00 300 000000	REGISTRAR PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2125 3000 00 300 000001	CAREER CTR PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2125 3000 00 302 000000	REGISTRAR CONT SERV S	8,000.00	0.00	0.00	0.00	375.00	7,625.00	95.31
10 E 2125 3000 00 302 000001	CAREER CTR CONT SERV	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00
10 E 2125 3230 00 300 000000	CAREER CTR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2125 3230 00 300 000001	REGISTRAR REPAIR/MAINT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2125 3230 00 302 000000	CAREER CTR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2125 3230 00 302 000001	REGISTRAR REPAIR/MAINT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2125 4100 00 300 000000	CAREER CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2125 4100 00 300 000001	CAREER CENTER COMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2125 4100 00 300 000002	REGISTRAR SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2125 4100 00 300 000003	REGISTRAR COMP TECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2125 4100 00 302 000000	CAREER CTR SUPPLIES S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2125 4100 00 302 000001	REGISTRAR SUPPLIES S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2125 4100 00 302 000002	REGISTRAR COMP TECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2125 5400 00 300 000000	CAREER CTR EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2125 5400 00 300 000001	REGISTRAR EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2125 5400 00 302 000000	CAREER CTR EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2125 5400 00 302 000001	REGISTRAR EQUIPMENT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2130 4100 00 300 000000	IDEA - NURSE SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2130 4100 00 300 223000	ARP - IDEA NURSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2134 1100 00 300 000000	NURSE SALARY	66,967.00	5,497.24	0.00	0.00	47,409.74	19,557.26	29.20
10 E 2134 1100 00 302 000000	NURSE SALARY S.C.	111,958.00	10,335.61	0.00	0.00	76,973.18	34,984.82	31.25

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Account/Fund	Account Description	Revised Budget	MTD Activty	Encumbrance	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
10 E 2134 2110 00 300 000000	NURSE TRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2134 2110 00 302 000000	NURSE SALARY S.C. (IC)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2134 2220 00 300 000000	NURSE GROUP INS	59,456.00	4,128.92	0.00	0.00	42,940.32	16,515.68	27.78
10 E 2134 2220 00 302 000000	NURSE SALARY S.C.	42,082.00	3,987.66	0.00	0.00	29,062.30	13,019.70	30.94
10 E 2134 2230 00 300 000000		261.00	20.14	0.00	0.00	180.44	80.56	30.87
10 E 2134 2230 00 302 000000	10 E 2134 2230 00 302	496.00	58.36	0.00	0.00	300.79	195.21	39.36
10 E 2134 3000 00 300 000000	NURSE PUR SERV	1,000.00	268.61	0.00	0.00	665.58	334.42	33.44
10 E 2134 3000 00 302 000000	NURSE CONT SERV S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2134 3230 00 300 000000	NURSE REPAIR/MAINT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2134 3230 00 302 000000	NURSE REPAIR/MAINT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2134 4100 00 300 000000	NURSE SUPPLIES	9,000.00	844.99	1,158.71	0.00	6,307.69	1,533.60	17.04
10 E 2134 4100 00 300 000001	NURSES SUPPLIES-BBP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2134 4100 00 300 000002	NURSE COMP TECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2134 4100 00 302 000000	NURSE SUPPLIES S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2134 4100 00 302 000001	NURSES SUPPLIES-BBP S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2134 4100 00 302 000002	NURSE COMP TECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2134 4200 00 300 000000	RN REFERENCE BOOKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2134 4200 00 302 000000	NURSE REFERENCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2134 5400 00 300 000000	NURSE EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2134 5400 00 302 000000	NURSE EQUIPMENT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2140 1100 00 000 000000	PSYCHOLOGIST SALARY	168,389.00	13,711.58	0.00	0.00	113,244.69	55,144.31	32.75
10 E 2140 2110 00 000 000000	PSYCHOLOGIST TRS	19,604.00	1,645.78	0.00	0.00	12,985.09	6,618.91	33.76
10 E 2140 2220 00 000 000000	PSYCHOLOGIST	11,876.00	988.82	0.00	0.00	7,920.72	3,955.28	33.30
10 E 2140 2230 00 000 000000	PSYCHOLOGIST DENTAL	522.00	40.26	0.00	0.00	360.96	161.04	30.85
10 E 2140 4000 00 300 000000	PSYCHOLOGIST SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2142 3000 00 000 000000	PSYCHOLOGICAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2190 2120 00 300 000000	CSBO SALARY (BIMRF)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2210 1100 00 000 493200	TITLE II SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2210 1100 00 300 000000	DIRECTOR C/I SALARY	160,000.00	13,333.34	0.00	0.00	106,666.64	53,333.36	33.33
10 E 2210 1100 00 300 000001	PROF. DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2210 1100 00 300 000002	SPECIAL ED TEACHERS -	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2210 1100 00 300 000073	Title II Salaries	25,000.00	502.88	0.00	0.00	20,448.27	4,551.73	18.21

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10 E 2210 1100 00 302 000000	DIR C/I SEC. SALARY	46,433.00	3,561.85	0.00	0.00	32,550.79	13,882.21	29.90
10 E 2210 2110 00 000 493200	TITLE II TRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2210 2110 00 300 000000	DIRECTOR C/I TRS	19,604.00	1,633.70	0.00	0.00	13,069.20	6,534.80	33.33
10 E 2210 2110 00 300 000001	DIR OF C/I TRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2210 2110 00 300 000073	TITLE II TRS	5,586.00	112.41	0.00	0.00	4,569.05	1,016.95	18.21
10 E 2210 2210 00 300 000000	DIRECTOR C/I SALARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2210 2220 00 300 000000	DIRECTOR C/I INS	41,782.00	3,104.72	0.00	0.00	29,363.12	12,418.88	29.72
10 E 2210 2220 00 300 000073	10 E 2210 2220 00 300	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2210 2220 00 302 000000	DIR C/I SEC INSURANCE	44,426.00	3,085.16	0.00	0.00	32,085.36	12,340.64	27.78
10 E 2210 2230 00 300 000000	DIRECTOR C/I DENTAL INS	1,665.00	128.46	0.00	0.00	1,151.16	513.84	30.86
10 E 2210 2230 00 300 000073	10 E 2210 2230 00 300	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2210 2230 00 302 000000	DIR C/I SEC DENTAL INS	522.00	40.26	0.00	0.00	360.96	161.04	30.85
10 E 2210 3000 00 000 000000	TITLE II PURCHASE	16,370.00	0.00	0.00	0.00	15,920.00	450.00	2.75
10 E 2210 3000 00 000 000001	TITLE I PURCHASE	10,600.00	0.00	0.00	0.00	10,600.00	0.00	0.00
10 E 2210 3000 00 300 000000	IDEA PART B SP ED PROF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2210 3000 00 300 000001	IDEA PART B SP ED PROF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2210 3000 00 300 000002	IDEA PART B SP ED PROF	15,000.00	1,318.00	1,125.00	0.00	11,762.34	2,112.66	14.08
10 E 2210 3000 00 300 000003	IDEA PART B SP ED PROF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2210 3000 00 300 000004	IDEA PART B SP ED PROF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2210 3000 00 300 000005	IDEA PART B SP ED PROF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2210 3000 00 300 000006	TESTING SERVICE	130,000.00	0.00	38,208.00	0.00	91,792.00	0.00	0.00
10 E 2210 3000 00 300 000007	DIRECTOR C/I PURCHASE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2210 3000 00 300 000016	LITERACY PLAN GRANT	1,700.00	0.00	0.00	0.00	1,700.00	0.00	0.00
10 E 2210 3000 05 300 000000	PROF DEVEL ENGLISH	3,800.00	0.00	0.00	0.00	3,800.00	0.00	0.00
10 E 2210 3000 06 300 000000	PROF DEVEL WORLD	3,800.00	850.00	0.00	0.00	2,780.00	1,020.00	26.84
10 E 2210 3000 10 300 000000	PROF DEVEL CTE	3,800.00	0.00	0.00	0.00	1,400.00	2,400.00	63.16
10 E 2210 3000 11 300 000000	PROF DELEV MATH	3,800.00	177.00	0.00	0.00	3,465.00	335.00	8.82
10 E 2210 3000 13 300 000000	PROF DEVEL SCIENCE	3,800.00	0.00	0.00	0.00	3,800.00	0.00	0.00
10 E 2210 3000 15 300 000000	PROF DEVEL SOCIAL	3,800.00	0.00	1,039.00	0.00	886.00	1,875.00	49.34
10 E 2210 3000 50 300 000000	PROF DEVEL	3,800.00	385.00	0.00	0.00	3,415.00	385.00	10.13
10 E 2210 3120 00 300 000000	PROF. DEVELOPMENT	15,000.00	659.00	325.00	155.40	7,471.95	7,047.65	46.98
10 E 2210 4000 00 000 000000	SPECIAL ED GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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10 E 2210 4000 00 300 000000	DIRECTOR C/I SUPPLIES	500.00	0.00	0.00	0.00	461.98	38.02	7.60
10 E 2210 4000 00 300 000001	TITLE II SUPPLIES	12,000.00	0.00	0.00	0.00	12,000.00	0.00	0.00
10 E 2210 4000 00 300 000016	LITERACY PLAN GRANT	1,428.00	0.00	0.00	0.00	1,428.00	0.00	0.00
10 E 2210 6400 00 300 000000	DIRECTOR C/I	700.00	0.00	0.00	0.00	700.00	0.00	0.00
10 E 2210 6400 00 300 000001	DIRECTOR C/I	500.00	0.00	0.00	22.68	425.52	51.80	10.36
10 E 2210 7000 00 300 000073	TITLE II NON-CAPITALIZED	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00
10 E 2212 2110 00 300 000000	CURR DEVLOP/LEARN	0.00	0.00	0.00	0.00	0.00	0.00	251 0.00
10 E 2213 2110 00 300 000000	TYPE 75 TRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2220 4000 00 300 000000	LIBRARY CHAPTER II	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2222 1100 00 300 000000	CYBRARY AIDE SALARY	59,110.00	4,858.82	0.00	0.00	41,763.78	17,346.22	29.35
10 E 2222 1100 00 300 000001	LIBRARY SALARY	63,501.00	5,166.76	0.00	0.00	41,952.50	21,548.50	33.93
10 E 2222 1100 00 302 000000	CYBRARY AIDE SALARY S.	33,659.00	2,784.10	0.00	0.00	22,528.46	11,130.54	33.07
10 E 2222 2110 00 300 000000	LIBRARY TRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2222 2110 00 300 000001	LIBRARY TRS	7,622.00	620.16	0.00	0.00	5,035.54	2,586.46	33.93
10 E 2222 2110 00 302 000000	LIB ASST TRS S.C.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2222 2220 00 300 000000	LIBRARY AIDE GROUP INS	44,236.00	4,035.14	0.00	0.00	33,923.96	10,312.04	23.31
10 E 2222 2220 00 300 000001	LIBRARY GROUP INS	14,179.00	984.62	0.00	0.00	10,240.52	3,938.48	27.78
10 E 2222 2220 00 302 000000	LIB ASST SALARY S.C.	44,236.00	3,071.96	0.00	0.00	31,948.16	12,287.84	27.78
10 E 2222 2230 00 300 000001	LIBRARY DENT INS	522.00	40.26	0.00	0.00	360.96	161.04	30.85
10 E 2222 3000 00 300 000000	LIBRARY CONTRACT SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2222 3000 00 302 000000	LIBRARY CONT SERV S.C.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2222 4100 00 300 000000	LIBRARY SUPPLIES	9,000.00	1,079.63	147.12	0.00	6,481.93	2,370.95	26.34
10 E 2222 4100 00 300 000001	LIBRARY COMP TECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2222 4100 00 302 000000	LIBRARY SUPPLIES S.C.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2222 4100 00 302 000001	LIBRARY COMP TECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2222 4300 00 300 000000	LIBRARY BOOKS	27,157.00	1,375.02	9,754.57	534.86	8,885.09	7,982.48	29.39
10 E 2222 4300 00 300 000001	PER CAPITA GRANT	2,000.00	0.00	0.00	0.00	217.50	1,782.50	89.13
10 E 2222 4300 00 302 000000	LIBRARY BOOKS S.C.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2222 4400 00 300 000000	LIBRARY PERIODICALS	72,874.00	0.00	2,549.09	0.00	34,541.15	35,783.76	49.10
10 E 2222 4400 00 302 000000	LIBRARY PERIODICALS S.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2222 5400 00 300 000000	LIBRARY EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2222 5400 00 302 000000	LIBRARY EQUIPMENT S.C.	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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10 E 2222 6400 00 300 000000	LIBRARY DUES/FEES/LIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2222 6400 00 302 000000	LIBRARY DUES/FEES/LIT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2225 1100 00 300 000000	TECH COORD SALARY	111,589.00	9,299.10	0.00	0.00	74,392.60	37,196.40	33.33
10 E 2225 1100 00 300 000001	TECH ASST SALARY	98,803.00	8,607.95	0.00	0.00	2,964.24	95,838.76	97.00
10 E 2225 1100 00 300 000002	TECH/CYBRARY AIDE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2225 1100 00 302 000000	TECH ASST SALARY S.C.	99,129.00	8,260.74	0.00	0.00	66,086.16	33,042.84	33.33
10 E 2225 1200 00 300 000000	SUMMER TECH HELPERS	16,000.00	0.00	0.00	0.00	6,085.00	9,915.00	61.97
10 E 2225 2110 00 300 000000	TECH/CYBRARY AIDE TRS	532.00	0.00	0.00	0.00	275.89	256.11	48.14
10 E 2225 2110 00 302 000000	TECH ASST SALARY S.C.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2225 2220 00 300 000000	TECHNOLOGY GROUP INS	46,973.00	3,262.36	0.00	0.00	33,923.56	13,049.44	27.78
10 E 2225 2220 00 300 000001	TECH ASST GROUP INS	46,755.00	3,246.86	0.00	0.00	33,767.56	12,987.44	27.78
10 E 2225 2220 00 302 000000	TECH COORD GROUP INS	15,220.00	1,056.96	0.00	0.00	10,992.16	4,227.84	27.78
10 E 2225 2230 00 300 000000	TECH COORD DENTAL INS	1,665.00	128.46	0.00	0.00	1,151.16	513.84	30.86
10 E 2225 2230 00 300 000001	TECH ASST DENTAL INS	551.00	42.48	0.00	0.00	381.08	169.92	30.84
10 E 2225 2230 00 302 000000	TECH/HR DENTAL INS	261.00	20.14	0.00	0.00	180.44	80.56	30.87
10 E 2225 3000 00 300 000000	COMPUTER CONTRACT	10,000.00	0.00	0.00	0.00	472.50	9,527.50	95.28
10 E 2225 3000 00 300 000001	INTERNET SERVICE	43,011.00	0.00	0.00	0.00	43,011.00	0.00	0.00
10 E 2225 3000 00 300 000002	CLOSING THE GAP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2225 3900 00 300 000000	POWER SCHOOL TECH	70,000.00	19,562.06	0.00	0.00	29,300.94	40,699.06	58.14
10 E 2225 4000 00 300 000000	COMPUTER RESALE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2225 4100 00 300 000000	COMPUTER SUPPLIES	25,000.00	649.40	709.38	0.00	19,559.91	4,730.71	18.92
10 E 2225 4100 00 300 000001	COMPUTER COMP TECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2225 4200 00 300 000000	COMPUTER TEXTBOOKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2225 4700 00 300 000000	COMPUTER SOFTWARE	260,000.00	10,617.20	33,461.99	30,910.82	-6,186.31	201,813.50	77.62
10 E 2225 5400 00 300 000000	COMPUTER EQUIPMENT	83,000.00	4,220.00	9,039.00	0.00	60,719.00	13,242.00	15.95
10 E 2225 5400 00 300 000001	TECH COMPUTER LEASE	625,000.00	0.00	0.00	0.00	77,935.31	547,064.69	87.53
10 E 2225 5400 00 300 000002	COMPUTER LEASE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2225 5400 00 300 000003	POWER SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2225 6400 00 300 000000	COMPUTER DUES &	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2225 7100 00 300 000000	COMPUTERS - NON	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2230 0000 00 000 000000	DIST 111 GROUP DENTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2230 1100 00 300 000000	TITLE I TESTING SALARIES	8,000.00	0.00	0.00	0.00	7,775.00	225.00	2.81

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COUNTY OF GRUNDY SCHOOL DIST 111

Account/Fund	Account Description	Revised Budget	MTD Activty	Encumbrance	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
10 E 2230 2110 00 300 000000	TESTING SALARIES TRS	1,787.00	0.00	0.00	0.00	1,736.73	50.27	2.81
10 E 2230 3000 00 300 000000	TITLE 1 PURCHASE	18,000.00	0.00	0.00	0.00	6,357.00	11,643.00	64.68
10 E 2230 4000 00 300 000000	IDEA SUPPLIES SOC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2230 4000 00 300 000001	TITLE IV TESTING	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00
10 E 2230 4100 00 300 000000	TITLE I TESTING SUPPLIES	3,464.00	363.26	768.80	-107.97	2,439.91	363.26	10.49
10 E 2300 1000 00 000 000000	TITLE 1 DIRECTOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2300 1200 00 000 000000	TEST PROCTOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2300 2110 00 000 000000	TEST PROCTOR (BT)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2300 2220 00 000 000000	TEST PROCTOR (BME	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2300 5000 00 300 000000	IDEA GRANT DIR STUDENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2310 2000 00 300 000000	BOARD OF ED-OTHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2310 2110 00 300 000000	BOARD OF ED TRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2310 2220 00 300 000000	COBRA INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2310 3000 00 000 000000	FORMER EMPLOYEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2310 3000 00 300 000000	BOARD OF ED PUR SERV	20,000.00	0.00	0.00	555.00	17,780.00	1,665.00	8.33
10 E 2310 3000 00 300 000001	COBRA INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2310 3100 00 300 000000	ARCHITECT FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2310 3110 00 300 000000	HEARING OFFICER PUR	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00
10 E 2310 3110 00 300 000001	TREES ADMIN	5,000.00	0.00	0.00	0.00	-104.75	5,104.75	102.10
10 E 2310 3150 00 300 000000	REVTRAK CREDIT CARD	100,000.00	10,781.60	0.00	0.00	51,409.30	48,590.70	48.59
10 E 2310 3170 00 300 000000	AUDIT SERVICES	27,000.00	0.00	0.00	0.00	6,000.00	21,000.00	77.78
10 E 2310 3180 00 300 000000	ASSESSMENT APPEALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2310 3180 00 300 000001	ATTORNEY FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2310 3190 00 300 000000	BACKGROUND INVEST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2310 3800 00 300 000000	GEN LIABILITY INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2310 3800 00 300 000001	INSURANCE CONSULTING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2310 3800 00 300 000002	TREASURERS BOND	8,000.00	0.00	0.00	0.00	47.00	7,953.00	99.41
10 E 2310 3900 00 300 000000	BOARD OF ED/OTH PUR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2310 4000 00 000 000000	DONATIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2310 4100 00 300 000000	BOARD OF ED SUPPLIES	15,000.00	1,165.00	0.00	702.00	4,923.50	9,374.50	62.50
10 E 2310 4100 00 300 000001	EDUCATION FOUNDATION	500.00	900.00	0.00	59.00	-1,333.80	1,774.80	354.96
10 E 2310 5400 00 300 000000	BOARD OF ED EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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COUNTY OF GRUNDY SCHOOL DIST 111

Account/Fund	Account Description	Revised Budget	MTD Activty	Encumbrance	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
10 E 2310 6400 00 300 000000	BOARD OF ED CLINICS	10,000.00	0.00	0.00	0.00	8,200.00	1,800.00	18.00
10 E 2310 6400 00 300 000001	BOARD OF ED DUES	21,000.00	0.00	0.00	0.00	162.03	20,837.97	99.23
10 E 2312 1100 00 300 000000	BOARD SECY SALARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2313 1100 00 300 000000	PERFORMANCE PAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2313 2110 00 300 000000	PERFORMANCE TRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2313 2160 00 300 000000	PERFORMANCE ANNUITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2321 1100 00 300 000000	SUPT SECY SALARY	65,713.00	5,351.12	0.00	0.00	44,308.52	21,404.48	32.57
10 E 2321 1100 00 300 000001	SUPT SALARY	220,743.00	18,395.26	0.00	0.00	147,161.96	73,581.04	33.33
10 E 2321 1100 00 300 000002	PRIOR SUPERINTENDENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2321 1100 00 300 000003	INTERIM SUPT SALARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2321 2110 00 300 000000		0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2321 2110 00 300 000001	SUPT TRS	27,047.00	2,253.92	0.00	0.00	14,968.11	12,078.89	44.66
10 E 2321 2160 00 300 000000	SUPT ANNUITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2321 2210 00 300 000000	SUPT SALARY (GTL)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2321 2220 00 300 000000	SUPT GROUP INS	44,817.00	3,085.16	0.00	0.00	32,476.36	12,340.64	27.54
10 E 2321 2220 00 300 000001	SUPT SECY GROUP INS	44,426.00	3,112.28	0.00	0.00	31,976.88	12,449.12	28.02
10 E 2321 2230 00 300 000000	SUPT SEC DENTAL INS	522.00	40.26	0.00	0.00	360.96	161.04	30.85
10 E 2321 2230 00 300 000001	SUPT DENTAL INS	1,665.00	128.46	0.00	0.00	1,151.16	513.84	30.86
10 E 2321 2310 00 300 000001	SUPT OTHER BENEFITS	25,000.00	0.00	0.00	0.00	0.00	25,000.00	100.00
10 E 2321 3000 00 300 000000	SUPT CONTRACT SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2321 3100 00 300 000000	SUPT PHYSICAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2321 3230 00 300 000000	SUPT REPAIR/MAINT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2321 3320 00 300 000000	SUPT SECY MILEAGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2321 3320 00 300 000001	SUPT MILEAGE	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00
10 E 2321 4100 00 300 000000	SUPT SUPPLIES	4,000.00	0.00	0.00	0.00	3,947.50	52.50	1.31
10 E 2321 5400 00 300 000000	SUPT EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2321 6400 00 300 000000	SUPT DUES/LIT	2,000.00	0.00	0.00	0.00	307.70	1,692.30	84.62
10 E 2321 6400 00 300 000001	SUPT SECY CLINIC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2321 6400 00 300 000002	SUPT CLINIC	1,500.00	0.00	0.00	0.00	1,131.00	369.00	24.60
10 E 2330 4000 00 300 000000	IDEA GRANT GENERAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2366 6500 00 000 000000	TAX APPEAL SETTLEMENT	25,000.00	0.00	0.00	0.00	25,000.00	0.00	0.00
10 E 2410 1100 00 300 000000	PRIN SECYS SALARY	78,245.00	6,295.38	0.00	0.00	54,046.71	24,198.29	30.93

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Account/Fund	Account Description	Revised Budget	MTD Activty	Encumbrance	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
10 E 2410 1100 00 300 000001	PRINCIPAL SALARY	167,443.00	13,953.56	0.00	0.00	111,628.76	55,814.24	33.33
10 E 2410 1100 00 300 000002	ASST PRIN SECY SALARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2410 1100 00 300 000003	ASST PRINCIPAL SALARY	145,950.00	12,162.50	0.00	0.00	97,300.00	48,650.00	33.33
10 E 2410 1100 00 300 000004	DEANS SALARY	393,864.00	31,930.22	0.00	0.00	261,249.08	132,614.92	33.67
10 E 2410 1100 00 302 000000	ASST PRIN SALARY S.C.	125,132.00	10,427.64	0.00	0.00	83,421.44	41,710.56	33.33
10 E 2410 1100 00 302 000001	PRINCIPAL SALARY S.C.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2410 2110 00 300 000000	PRINCIPAL TRS	0.00	0.00	0.00	0.00	0.00	0.00	255 0.00
10 E 2410 2110 00 300 000001	PRINCIPAL TRS	20,516.00	1,709.70	0.00	0.00	13,677.20	6,838.80	33.33
10 E 2410 2110 00 300 000003	ASST PRINCIPAL TRS	17,883.00	1,490.24	0.00	0.00	11,922.04	5,960.96	33.33
10 E 2410 2110 00 300 000004	DEANS TRS	47,275.00	3,832.54	0.00	0.00	31,357.23	15,917.77	33.67
10 E 2410 2110 00 302 000000	PRINCIPAL TRS S.C.	15,332.00	1,277.66	0.00	0.00	10,221.36	5,110.64	33.33
10 E 2410 2210 00 300 000000	PRINCIPAL SALARY (GTL)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2410 2210 00 302 000000	ASST PRIN SALARY S.C.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2410 2220 00 300 000000	PRIN SEC GROUP INS	88,853.00	5,052.60	0.00	0.00	68,370.40	20,482.60	23.05
10 E 2410 2220 00 300 000001	PRINCIPAL GROUP INS	28,561.00	1,983.98	0.00	0.00	20,625.08	7,935.92	27.79
10 E 2410 2220 00 300 000002	ASST PRIN SEC GROUP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2410 2220 00 300 000003	ASST PRIN GROUP INS	47,012.00	3,265.24	0.00	0.00	33,951.04	13,060.96	27.78
10 E 2410 2220 00 300 000004	DEANS GROUP INS	115,540.00	8,023.64	0.00	0.00	83,445.44	32,094.56	27.78
10 E 2410 2220 00 302 000000	ASST PRIN S.C. MEDICAL	22,118.00	29.40	0.00	0.00	22,000.40	117.60	0.53
10 E 2410 2230 00 300 000000	PRIN SEC DENTAL INS	1,072.00	123.00	0.00	0.00	741.04	330.96	30.87
10 E 2410 2230 00 300 000001	PRINCIPAL DENTAL INS	1,072.00	82.70	0.00	0.00	741.20	330.80	30.86
10 E 2410 2230 00 300 000002	ASST PRIN SEC DENTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2410 2230 00 300 000003	ASST PRIN DENTAL INS	522.00	40.26	0.00	0.00	360.96	161.04	30.85
10 E 2410 2230 00 300 000004	DEANS DENTAL INS	1,877.00	144.80	0.00	0.00	1,297.80	579.20	30.86
10 E 2410 2230 00 302 000000	ASST PRIN S.C. DENTAL	265.00	0.00	0.00	0.00	265.00	0.00	0.00
10 E 2410 3000 00 300 000000	ASST PRIN PURCHASE	2,000.00	0.00	0.00	0.00	1,359.68	640.32	32.02
10 E 2410 3000 00 300 000001	PRIN PURCHASE SERV	3,000.00	0.00	0.00	0.00	1,500.00	1,500.00	50.00
10 E 2410 3000 00 302 000000	ASST PRIN CONT SERV S	0.00	0.00	0.00	0.00	-278.11	278.11	0.00
10 E 2410 3000 00 302 000001	PRIN CONT SERV S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2410 3400 00 300 000000	POSTAGE	16,000.00	1,674.69	0.00	0.00	12,557.44	3,442.56	21.52
10 E 2410 4100 00 300 000000	ASST PRIN SUPPLIES	17,000.00	0.00	684.40	0.00	15,252.90	1,062.70	6.25
10 E 2410 4100 00 300 000001	PRINCIPAL SUPPLIES	17,500.00	4,626.00	6,055.00	0.00	2,591.03	8,853.97	50.59

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10 E 2410 4100 00 300 000002	GRADUATION SUPPLIES	18,000.00	0.00	0.00	0.00	17,901.21	98.79	0.55
10 E 2410 4100 00 300 000003	PRINCIPAL COMP TECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2410 4100 00 300 000004	ASST PRIN COMP TECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2410 4100 00 300 000005	IMTT GRANT SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2410 4100 00 300 000006	SIP TEAM SUPPLIES	5,000.00	153.11	0.00	0.00	4,846.89	153.11	3.06
10 E 2410 4100 00 302 000000	ASST PRIN SUPPLIES S	5,000.00	26.58	188.03	-125.80	4,427.88	509.89	10.20
10 E 2410 4100 00 302 000001	PRINCIPAL SUPPLIES S	5,000.00	0.00	0.00	0.00	4,760.78	239.22	4.78
10 E 2410 4100 00 302 000002	PRINCIPAL COMP TECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2410 4100 00 302 000003	ASST PRIN COMP TECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2410 5400 00 300 000000	PRINCIPAL EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2410 5400 00 300 000001	ASST PRIN EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2410 5400 00 302 000000	PRINCIPAL EQUIPMENT S	0.00	104.85	0.00	0.00	-104.85	104.85	0.00
10 E 2410 5400 00 302 000001	ASST PRIN EQUIPMENT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2410 6400 00 300 000000	PRINCIPAL DUES/LIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2410 6400 00 300 000001	ASST PRIN DUES/LIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2410 6400 00 300 000002	PRINCIPAL	500.00	0.00	0.00	0.00	500.00	0.00	0.00
10 E 2410 6400 00 300 000003	ASST PRIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2410 6400 00 300 000004	SPC DUES	10,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00
10 E 2410 6400 00 302 000000	PRINCIPAL DUES/LIT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2410 6400 00 302 000001	ASST PRIN DUES/LIT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2410 6400 00 302 000002	PRINCIPAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2410 6400 00 302 000003	ASST PRIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2490 1100 00 300 000000	DEANS SECY SALARY	74,977.00	6,114.68	0.00	0.00	50,680.42	24,296.58	32.41
10 E 2490 1100 00 300 000001	DEANS SALARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2490 2110 00 300 000000	DEANS TRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2490 2220 00 300 000000	DEANS SEC INS	65,229.00	4,529.78	0.00	0.00	47,110.36	18,118.64	27.78
10 E 2490 2220 00 300 000001	DEANS GROUP INS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2490 2230 00 300 000000	DEAN SEC DENTAL INS	1,048.00	80.86	0.00	0.00	724.56	323.44	30.86
10 E 2490 3000 00 300 000000	DEANS PURCHASE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2490 3000 00 302 000000	DEANS CONT SERV S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2490 4100 00 300 000000	DEANS SUPPLIES	2,700.00	0.00	0.00	0.00	854.01	1,845.99	68.37
10 E 2490 4100 00 300 000001	DEANS COMP TECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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10 E 2490 4100 00 302 000000	DEANS SUPPLIES S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2490 4100 00 302 000001	DEANS COMP TECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2490 5400 00 300 000000	DEANS EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2490 5400 00 302 000000	DEANS EQUIPMENT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2490 6400 00 300 000000	DEANS MILEAGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2490 6400 00 300 000001	DEANS PROF DUES &	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2490 6400 00 302 000000	DEANS MILEAGE S	0.00	0.00	0.00	0.00	0.00	0.00	257 0.00
10 E 2490 6400 00 302 000001	DEANS DUES/LIT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2510 1100 00 300 000000	CSBO SALARY	82,874.00	5,954.98	0.00	0.00	59,054.08	23,819.92	28.74
10 E 2510 2110 00 300 000000	CSBO TRS	8,929.00	729.66	0.00	0.00	6,010.36	2,918.64	32.69
10 E 2510 2120 00 300 000000	CSBO SALARY (BIMRF)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2510 2210 00 300 000000	CSBO SALARY (GTL)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2510 2220 00 300 000000	CSBO GROUP INS	15,218.00	1,036.64	0.00	0.00	11,071.44	4,146.56	27.25
10 E 2510 2230 00 300 000000	CSBO DENTAL INS	566.00	42.82	0.00	0.00	394.72	171.28	30.26
10 E 2510 3320 00 300 000000	CSBO MILEAGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2510 6400 00 300 000000	CSBO DUES/CLINICS	3,400.00	0.00	0.00	0.00	1,726.00	1,674.00	49.24
10 E 2510 6400 00 300 000001	SECY SUPPORT CLINICS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2525 1100 00 300 000000	BUSINESS OFFICE SALARY	380,464.00	31,705.32	0.00	0.00	253,282.77	127,181.23	33.43
10 E 2525 2110 00 300 000000	BUSINESS OFFICE TRS	26,761.00	2,230.08	0.00	0.00	17,840.70	8,920.30	33.33
10 E 2525 2220 00 300 000000	BUSINESS OFFICE GRP	116,303.00	6,033.50	0.00	0.00	92,169.38	24,133.62	20.75
10 E 2525 2230 00 300 000000	BUSINESS OFFICE DENTAL	2,035.00	136.88	0.00	0.00	1,487.48	547.52	26.91
10 E 2525 3000 00 300 000000	BUSINESS OFFICE PUR	3,000.00	66.00	6,340.00	66.00	-4,119.20	713.20	23.77
10 E 2525 3230 00 300 000000	BUSINESS OFFICE REPAIR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2525 3320 00 300 000000	BOOKKEEPER MILEAGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2525 3910 00 300 000000	BUSINESS OFFICE CONT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2525 4100 00 000 000000	BUSINESS OFFICE COMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2525 4100 00 300 000000	BUSINESS OFFICE	6,000.00	429.45	0.00	0.00	5,253.11	746.89	12.45
10 E 2525 5400 00 300 000000	BUSINESS OFFICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2525 6400 00 300 000000	BOOKKEEPER CLINICS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2560 3000 00 300 000000	CAFETERIA CONTRACT	1,500,000.00	184,837.89	0.00	0.00	1,171,420.59	328,579.41	21.91
10 E 2560 3000 00 300 000001	IDEA INCENTIVES	1,200.00	94.30	79.27	0.00	994.47	126.26	10.52
10 E 2560 3000 00 302 000000	CAFE PUR SER SOUTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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COUNTY OF GRUNDY SCHOOL DIST 111

Account/Fund	Account Description	Revised Budget	MTD Activty	Encumbrance	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
10 E 2560 3150 00 300 000000	SPECIAL FUNCTION	15,000.00	1,441.98	0.00	0.00	12,930.44	2,069.56	13.80
10 E 2560 3150 00 300 000001	SPECIAL FUNCTION	8,000.00	0.00	0.00	0.00	6,596.21	1,403.79	17.55
10 E 2560 3150 00 300 000002	SPECIAL FUNCTION	25,000.00	1,354.45	0.00	0.00	7,231.76	17,768.24	71.07
10 E 2560 3150 00 302 000000	SPECIAL FUNCTION	3,000.00	0.00	0.00	0.00	305.78	2,694.22	89.81
10 E 2560 3150 00 303 000000	SPECIAL FUNCTION	10,000.00	233.91	0.00	0.00	9,223.27	776.73	7.77
10 E 2560 3230 00 300 000000	CAFETERIA REPAIR/MAINT	5,000.00	1,991.99	0.00	503.00	1,755.01	2,741.99	54.84
10 E 2560 3230 00 302 000000	CAFE REPAIR/MAINT	0.00	0.00	0.00	0.00	0.00	0.00	258 0.00
10 E 2560 4100 00 300 000000	CAFETERIA SUPPLIES	5,000.00	0.00	3,518.56	0.00	701.20	780.24	15.60
10 E 2560 4100 00 300 000001	CAFE COMP TECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2560 4100 00 302 000000	CAFE SUPPLIES SOUTH	5,000.00	0.00	0.00	0.00	4,197.60	802.40	16.05
10 E 2560 4100 00 302 000001	CAFE COMP TECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2560 5400 00 300 000000	CAFETERIA EQUIPMENT	120,000.00	0.00	32,550.07	0.00	87,449.93	0.00	0.00
10 E 2560 5400 00 302 000000	CAFE EQUIPMENT SOUTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2560 6900 00 302 000000	CAFE SOUTH REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2632 1100 00 300 000000	PRINT ROOM SALARY	33,581.00	2,738.46	0.00	0.00	22,481.93	11,099.07	33.05
10 E 2632 2110 00 300 000000	INTERNAL INFO TRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2632 2220 00 300 000000	PRINT ROOM GROUP INS	22,213.00	1,542.58	0.00	0.00	16,042.68	6,170.32	27.78
10 E 2632 2230 00 300 000000	DEAN/PRINT ROOM	261.00	20.14	0.00	0.00	180.44	80.56	30.87
10 E 2632 3000 00 300 000000	PRINTER PURCHASE	145,000.00	3,639.60	7,964.30	16,080.76	-45,354.82	166,309.76	114.70
10 E 2632 3230 00 300 000000	INTERNAL INFO	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2632 4100 00 000 000000	INTERNAL INFO COMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2632 4100 00 300 000000	INTERNAL INFO SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2632 5400 00 300 000000	INTERNAL INFO EQUIP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2633 1100 00 300 000000	COMM RELATIONS	100,047.00	8,337.26	0.00	0.00	66,697.96	33,349.04	33.33
10 E 2633 2220 00 300 000000	COMM RELATIONS GROUP	114.00	8.40	0.00	0.00	80.48	33.52	29.40
10 E 2633 2230 00 300 000000	COMM RELATIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2633 3000 00 300 000000	COMM RELATIONS PUR	18,000.00	0.00	0.00	0.00	17,347.00	653.00	3.63
10 E 2633 3230 00 300 000000	COMM RELATIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2633 3320 00 300 000000	COMM RELATIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2633 3500 00 300 000000	DISTRICT SCOREBOARD	1,000.00	0.00	0.00	310.00	-54.00	744.00	74.40
10 E 2633 4100 00 300 000000	COMM RELATIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2633 5400 00 300 000000	COMM RELATIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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10 E 2633 6400 00 300 000000	COMM RELATIONS DUES	600.00	0.00	0.00	0.00	600.00	0.00	0.00
10 E 2640 3000 00 300 000000	TITLE II PROFESSIONAL	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00
10 E 2640 4100 00 300 000000	TITLE II RECRUITMENT	1,200.00	0.00	0.00	0.00	1,200.00	0.00	0.00
10 E 2660 3000 00 300 000000	IDEA PURCHASED	8,000.00	8,188.50	0.00	0.00	-188.50	8,188.50	102.36
10 E 2900 4000 00 300 000000	TITLE 1 HOMELESS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 3000 3000 00 300 000000	TITLE 1 PARENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 3000 4100 00 300 000000	TITLE 1 PARENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 3200 1300 00 300 000000	WELLNESS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 3200 1300 00 300 000001	WELLNESS CNTR/PUBLIC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 3200 2110 00 300 000000	WELLNESS CENTER TRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 3200 2220 00 300 000000	WELLNESS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 3200 5000 00 300 000000	WELNESS CENTER	10,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00
10 E 4100 1100 00 300 000000	TITLE I SALARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 4100 3000 00 300 000000	TITLE I PUR SERV	12,000.00	0.00	0.00	0.00	12,000.00	0.00	0.00
10 E 4100 3320 00 300 221000	TITLE II	5,000.00	0.00	659.00	0.00	4,341.00	0.00	0.00
10 E 4100 3900 00 300 000000	TITLE II-PART D	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 4100 4100 00 300 222000	TITLE V SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 4100 5400 00 300 100000	TITLE V EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 4120 3000 00 300 000000	COOP HOUSING ASSESS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 4120 3000 00 300 000001	COOP ADMIN ASSESS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 4120 6000 00 000 000000	GCSEC Tuition IDEA Flow	285,000.00	23,050.00	0.00	23,050.00	168,475.00	93,475.00	32.80
10 E 4120 6700 00 000 000000	COOP HOMEBOUND/HOSP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 4140 6000 00 000 000000	GAVC ED EXPENSE	1,200,000.00	0.00	0.00	310,972.12	532,196.38	356,831.50	29.74
10 E 4180 0000 00 000 000000	DISBURSEMENTS/EXPEND	10,446,035.00	0.00	0.00	0.00	10,446,035.00	0.00	0.00
10 E 4190 6000 00 300 000000	CHANNAHON TAX	175,000.00	0.00	0.00	145,522.52	29,477.48	0.00	0.00
10 E 4210 6700 00 000 000000	PAYMENTS FOR REGULAR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 4220 6700 00 000 000000	PAYMENTS SPECIAL ED	2,462,293.00	307,011.81	0.00	220,488.28	1,195,910.46	1,045,894.26	42.48
10 E 4810 2120 00 454 000000	IMRF (BIM)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 4810 2120 00 454 000001	IMRF (BIM)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 4810 2220 00 454 000000	IMRF (BMF 3000)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 4810 2220 00 454 000001	IMRF (BMF 3000)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 4998 2110 00 000 499803	ESSER TRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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10 E 5900 3900 00 300 000000	SERVICE CHARGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 6000 6000 00 000 000000	CONTINGENCY - KENDALL	500,000.00	0.00	0.00	0.00	500,000.00	0.00	0.00
10 E 7130 0000 00 000 000000	Transfer from other funds	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 8100 6600 00 000 000000	TRANSFER TO CAPITAL	10,000,000.00	0.00	0.00	0.00	10,000,000.00	0.00	0.00
10 E 8130 6600 00 300 000000	PERM TRANS TO O & M	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 8400 6600 00 300 000000	TRANS TO DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 8500 6600 00 300 000000	TRANS TO DEBT	0.00	0.00	0.00	0.00	0.00	0.00	260 0.00
10 - ---- ---- -- --- ------		**69,834,815.00**	**3,789,885.21**	**335,696.22**	**949,923.98**	**52,512,491.50**	**16,036,703.30**	
11 E 1999 4100 00 300 000000	STUDENT ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 E 1999 4100 30 300 910001	SPORTS - ATHLETIC HALL	3,588.00	5,266.27	42.96	0.00	-12,784.13	16,329.17	455.11
11 E 1999 4100 30 300 910002	SPORTS - ATHLETIC POP	1,866.00	298.75	256.95	0.00	379.82	1,229.23	65.88
11 E 1999 4100 30 300 910003	SPORTS - ATHLETIC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 E 1999 4100 30 300 910004	SPORTS - BASEBALL	10,576.00	0.00	413.95	0.00	10,162.05	0.00	0.00
11 E 1999 4100 30 300 910005	SPORTS - BOYS	13,839.00	131.99	3,180.00	0.00	8,625.85	2,033.15	14.69
11 E 1999 4100 30 300 910006	SPORTS - BOYS BOWLING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 E 1999 4100 30 300 910007	SPORTS - BOYS GOLF	165.00	479.76	0.00	0.00	-634.76	799.76	484.70
11 E 1999 4100 30 300 910008	SPORTS - BOYS SOCCER	24,288.00	2,989.13	741.00	0.00	18,791.98	4,755.02	19.58
11 E 1999 4100 30 300 910009	SPORTS - BOYS TENNIS	4,302.00	0.00	0.00	0.00	4,214.01	87.99	2.05
11 E 1999 4100 30 300 910010	SPORTS - BOYS TRACK	17,749.00	0.00	958.00	0.00	16,791.00	0.00	0.00
11 E 1999 4100 30 300 910011	SPORTS - BOYS	2,116.00	0.00	3,048.00	0.00	-2,466.94	1,534.94	72.54
11 E 1999 4100 30 300 910012	SPORTS - CHEERLEADERS	67,397.00	3,290.00	9,421.00	6,444.37	40,684.84	10,846.79	16.09
11 E 1999 4100 30 300 910013	SPORTS - CROSS COUNTY	20,821.00	1,472.63	354.82	270.00	16,792.90	3,403.28	16.35
11 E 1999 4100 30 300 910014	SPORTS - FOOTBALL	156,062.00	2,022.27	2,716.66	468.81	119,694.72	33,181.81	21.26
11 E 1999 4100 30 300 910015	SPORTS - FOOTBALL	1,784.00	0.00	332.25	0.00	1,451.75	0.00	0.00
11 E 1999 4100 30 300 910016	SPORTS - GIRLS	6,103.00	0.00	2,199.00	0.00	2,014.00	1,890.00	30.97
11 E 1999 4100 30 300 910017	SPORTS - GIRLS BOWLING	1,049.00	0.00	0.00	1,501.50	-452.50	0.00	0.00
11 E 1999 4100 30 300 910018	SPORTS - GIRLS GOLF	216.00	0.00	0.00	0.00	-154.69	370.69	171.62
11 E 1999 4100 30 300 910019	SPORTS - GIRLS SOCCER	5,756.00	0.00	0.00	0.00	5,756.00	0.00	0.00
11 E 1999 4100 30 300 910020	SPORTS - GIRLS TENNIS	4,277.00	864.19	259.40	0.00	2,721.91	1,295.69	30.29
11 E 1999 4100 30 300 910021	SPORTS - GIRLS TRACK	4,843.00	0.00	0.00	0.00	3,552.55	1,290.45	26.65
11 E 1999 4100 30 300 910022	SPORTS - GIRLS	14,124.00	5,705.37	1,211.52	1,008.00	53.73	11,850.75	83.91
11 E 1999 4100 30 300 910023	SPORTS - BOYS	10,586.00	0.00	0.00	0.00	10,586.00	0.00	0.00

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11 E 1999 4100 30 300 910024	SPORTS - OUTDOOR ED	4,521.00	0.00	0.00	0.00	4,521.00	0.00	0.00
11 E 1999 4100 30 300 910025	SPORTS - POMS	24,190.00	35,911.41	3,573.89	0.00	-22,070.13	42,686.24	176.46
11 E 1999 4100 30 300 910026	SPORTS - SOFTBALL	3,200.00	0.00	0.00	0.00	-2,235.55	5,435.55	169.86
11 E 1999 4100 30 300 910027	SPORTS - SWIMMING B&G	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 E 1999 4100 30 300 910028	SPORTS - BOYS	6,984.00	0.00	4,347.00	0.00	2,038.00	599.00	8.58
11 E 1999 4100 30 300 910029	SUMMER CAMPS - BAND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 E 1999 4100 30 300 910030	SUMMER CAMPS - GIRLS	759.00	0.00	0.00	0.00	623.40	135.60	17.87
11 E 1999 4100 30 300 910031	SUMMER CAMPS - BOYS	10,558.00	0.00	0.00	0.00	1,264.12	9,293.88	88.03
11 E 1999 4100 30 300 910032	SUMMER CAMPS - COED	785.00	0.00	0.00	0.00	-6,446.24	7,231.24	921.18
11 E 1999 4100 30 300 910033	SUMMER CAMPS -	65.00	0.00	0.00	0.00	-195.00	260.00	400.00
11 E 1999 4100 30 300 910034	SUMMER CAMPS - CROSS	6,689.00	0.00	0.00	0.00	1,484.70	5,204.30	77.80
11 E 1999 4100 30 300 910035	SUMMER CAMPS -	31,354.00	0.00	0.00	0.00	-11,471.99	42,825.99	136.59
11 E 1999 4100 30 300 910036	SUMMER CAMPS - GIRLS	3,835.00	0.00	0.00	0.00	1,457.05	2,377.95	62.01
11 E 1999 4100 30 300 910037	SUMMER CAMPS - GIRLS	18,435.00	0.00	0.00	0.00	623.71	17,811.29	96.62
11 E 1999 4100 30 300 910038	SUMMER CAMPS - POMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 E 1999 4100 30 300 910039	SUMMER CAMPS -	2,557.00	0.00	0.00	0.00	-565.13	3,122.13	122.10
11 E 1999 4100 30 300 910040	SUMMER CAMPS -	2,673.00	0.00	0.00	0.00	-551.16	3,224.16	120.62
11 E 1999 4100 30 300 910041	SUMMER CAMPS - TENNIS	5,927.00	0.00	0.00	0.00	185.76	5,741.24	96.87
11 E 1999 4100 30 300 910042	SUMMER CAMPS - GIRLS	0.00	0.00	0.00	0.00	-561.60	561.60	0.00
11 E 1999 4100 30 300 910043	FOOTBALL TEAM CAMP	18,908.00	0.00	0.00	0.00	2,588.00	16,320.00	86.31
11 E 1999 4100 30 300 910044	SPORTS - GIRLS	8,072.00	100.89	1,234.00	0.00	6,737.11	100.89	1.25
11 E 1999 4100 30 300 910045	SUMMER CAMPS -	1,425.00	0.00	0.00	0.00	595.89	829.11	58.18
11 E 1999 4100 30 300 910046	SUMMER CAMPS - BOYS	0.00	0.00	0.00	0.00	-120.00	120.00	0.00
11 E 1999 4100 30 300 910047	SPORTS - GIRLS	6,193.00	100.00	0.00	0.00	6,093.00	100.00	1.61
11 E 1999 4100 30 300 910048	SUMMER CAMPS - GIRLS	0.00	0.00	0.00	0.00	-2,043.52	2,043.52	0.00
11 E 1999 4100 30 300 910049	SPORTS - GIRLS FLAG	0.00	4,107.00	0.00	0.00	-4,767.00	4,767.00	0.00
11 E 1999 4100 30 300 920000	ATHLETIC BOOSTERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 E 1999 4100 70 300 900001	ACTIVITIES - POP	6,046.00	2,289.61	0.00	0.00	3,523.98	2,522.02	41.71
11 E 1999 4100 70 300 900002	ACTIVITIES - ART CLUB	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 E 1999 4100 70 300 900003	ACTIVITIES - ATHLETIC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 E 1999 4100 70 300 900004	ACTIVITIES - BAND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 E 1999 4100 70 300 900005	ACTIVITIES - CHESS	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Account/Fund	Account Description	Revised Budget	MTD Activty	Encumbrance	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
11 E 1999 4100 70 300 900006	ACTIVITIES -	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 E 1999 4100 70 300 900007	ACTIVITIES - CHORUS	0.00	0.00	96.22	710.00	-806.22	0.00	0.00
11 E 1999 4100 70 300 900008	ACTIVITIES - CLASS OF	275.00	11,485.00	0.00	0.00	-11,210.00	11,485.00	4,176.36
11 E 1999 4100 70 300 900009	ACTIVITIES - CLASS OF	473.00	0.00	0.00	0.00	391.33	81.67	17.27
11 E 1999 4100 70 300 900010	ACTIVITIES - CLASS OF	0.00	0.00	0.00	0.00	-273.00	273.00	0.00
11 E 1999 4100 70 300 900011	ACTIVITIES - CLASS OF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 E 1999 4100 70 300 900012		0.00	0.00	0.00	0.00	0.00	0.00	262 0.00
11 E 1999 4100 70 300 900013	ACTIVITIES - CLASS OF	4,525.00	-1,485.00	0.00	0.00	6,010.00	-1,485.00	-32.82
11 E 1999 4100 70 300 900014	ACTIVITIES - COMMUNITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 E 1999 4100 70 300 900015	ACTIVITIES - CULINARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 E 1999 4100 70 300 900016	ACTIVITIES - MOCK TRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 E 1999 4100 70 300 900017	ACTIVITIES - DREAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 E 1999 4100 70 300 900018	ACTIVITIES - FASHION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 E 1999 4100 70 300 900019	ACTIVITIES - FCCLA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 E 1999 4100 70 300 900020	ACTIVITIES - FFA	2,541.00	0.00	0.00	0.00	2,541.00	0.00	0.00
11 E 1999 4100 70 300 900021	ACTIVITIES - FRENCH NHS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 E 1999 4100 70 300 900022	ACTIVITIES - FUTURE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 E 1999 4100 70 300 900023	ACTIVITIES - I.O.T.A.	180.00	0.00	0.00	0.00	180.00	0.00	0.00
11 E 1999 4100 70 300 900024	ACTIVITIES - INDIAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 E 1999 4100 70 300 900025	ACTIVITIES - INDIAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 E 1999 4100 70 300 900026	ACTIVITIES - INT'L CLUB	147.00	63.47	0.00	0.00	83.53	63.47	43.18
11 E 1999 4100 70 300 900027	ACTIVITIES - THEATER	6,250.00	650.00	0.00	0.00	2,700.00	3,550.00	56.80
11 E 1999 4100 70 300 900028	ACTIVITIES - INTERACT	265.00	0.00	13.49	0.00	176.11	75.40	28.45
11 E 1999 4100 70 300 900029	ACTIVITIES - INVESTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 E 1999 4100 70 300 900030	ACTIVITIES - JUDO	52.00	79.96	0.00	0.00	-467.92	519.92	999.85
11 E 1999 4100 70 300 900031	ACTIVITIES -	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 E 1999 4100 70 300 900032	ACTIVITIES - MAC	10,057.00	0.00	0.00	0.00	10,057.00	0.00	0.00
11 E 1999 4100 70 300 900033	ACTIVITIES - MATH TEAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 E 1999 4100 70 300 900034	ACTIVITIES - MCHS BOOK	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 E 1999 4100 70 300 900035	ACTIVITIES - MEMORIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 E 1999 4100 70 300 900036	ACTIVITIES - MUSICAL	299.00	0.00	0.00	0.00	299.00	0.00	0.00
11 E 1999 4100 70 300 900037	ACTIVITIES - NEEDY	980.00	0.00	0.00	0.00	980.00	0.00	0.00

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COUNTY OF GRUNDY SCHOOL DIST 111

Account/Fund	Account Description	Revised Budget	MTD Activty	Encumbrance	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
11 E 1999 4100 70 300 900038	ACTIVITIES - NHS	360.00	0.00	430.81	0.00	-455.81	385.00	106.94
11 E 1999 4100 70 300 900039	ACTIVITIES - ORCHESIS	5,717.00	238.00	0.00	0.00	5,479.00	238.00	4.16
11 E 1999 4100 70 300 900040	ACTIVITIES - PAC	3,894.00	0.00	0.00	0.00	3,894.00	0.00	0.00
11 E 1999 4100 70 300 900041	ACTIVITIES - PERCUSSION	37,009.00	0.00	0.00	0.00	37,009.00	0.00	0.00
11 E 1999 4100 70 300 900042	ACTIVITIES - GAME CLUB	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 E 1999 4100 70 300 900043	ACTIVITIES - NEWSPAPER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 E 1999 4100 70 300 900044	ACTIVITIES - SADD	0.00	0.00	0.00	0.00	0.00	0.00	263 0.00
11 E 1999 4100 70 300 900045	ACTIVITIES - SCHOLASTIC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 E 1999 4100 70 300 900046	ACTIVITIES - SPANISH NHS	0.00	0.00	203.31	0.00	-203.31	0.00	0.00
11 E 1999 4100 70 300 900047	ACTIVITIES - SPEECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 E 1999 4100 70 300 900048	ACTIVITIES - STUDENT	62,174.00	5,347.02	2,223.01	762.70	47,030.05	12,158.24	19.56
11 E 1999 4100 70 300 900049	ACTIVITIES - TSA	1,121.00	0.00	0.00	0.00	977.16	143.84	12.83
11 E 1999 4100 70 300 900050	ACTIVITIES -	284.00	0.00	103.77	0.00	180.23	0.00	0.00
11 E 1999 4100 70 300 900051	ACTIVITIES -	13,211.00	0.00	813.40	0.00	9,354.18	3,043.42	23.04
11 E 1999 4100 70 300 900052	ACTIVITIES - SCIENCE NHS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 E 1999 4100 70 300 900053	ACTIVITIES - YEARBOOK	11,266.00	410.23	117.96	0.00	8,733.97	2,414.07	21.43
11 E 1999 4100 70 300 900054	ACTIVITIES - ALLIES IN	40.00	0.00	0.00	0.00	40.00	0.00	0.00
11 E 1999 4100 70 300 900055	CYBRARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 E 1999 4100 70 300 900056	FACULTY POP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 E 1999 4100 70 300 900057	MINOOKA ACADEMY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 E 1999 4100 70 300 900058	PROM	181,637.00	0.00	0.00	0.00	181,637.00	0.00	0.00
11 E 1999 4100 70 300 900059	SCHOLARSHIP	34,000.00	0.00	0.00	0.00	34,000.00	0.00	0.00
11 E 1999 4100 70 300 900060	ACTIVITIES - DISC GOLF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 E 1999 4100 70 300 900061	ACTIVITIES - ASL -	4,066.00	141.36	229.91	0.00	3,694.73	141.36	3.48
11 E 1999 4100 70 300 900062	GREEN HOUSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 E 1999 4100 70 300 900063	PREMED CLUB	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 E 1999 4100 70 300 900065	FOUNDATION ASSIST	2,715.00	0.00	0.00	0.00	2,715.00	0.00	0.00
11 E 1999 4100 70 300 900066	ACTIVITIES -	1,771.00	0.00	0.00	0.00	1,771.00	0.00	0.00
11 E 1999 4100 70 300 920001	BAND BOOSTERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 E 1999 4100 70 300 920002	CHOIR BOOSTERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 E 1999 8000 01 000 900000	COADY SCHOLARSHIP	50,000.00	0.00	0.00	0.00	50,000.00	0.00	0.00
11 - ---- ---- -- --- ------		**969,992.00**	**81,959.31**	**38,522.28**	**11,165.38**	**623,005.52**	**297,298.82**	

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Account/Fund	Account Description	Revised Budget	MTD Activty	Encumbrance	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
1- - ---- ---- -- --- ------		**70,804,807.00**	**3,871,844.52**	**374,218.50**	**961,089.36**	**53,135,497.02**	**16,334,002.12**	
20 E 1130 2220 00 000 000000	DIST 111 GROUP MEDICAL	251,520.00	17,782.88	0.00	0.00	174,580.77	76,939.23	30.59
20 E 1130 2230 00 000 000000	DIST 111 GROUP DENTAL	11,778.00	441.93	0.00	0.00	9,728.86	2,049.14	17.40
20 E 2310 2000 00 300 000000	BOARD OF ED-OTHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 2510 1100 00 300 000000	CSBO SALARY	72,874.00	2,976.59	0.00	0.00	52,037.87	20,836.13	28.59
20 E 2510 2110 00 300 000000	CSBO TRS	4,957.00	364.72	0.00	0.00	2,403.96	2,553.04	51.50
20 E 2510 2120 00 300 000000	CSBO IMRF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 2510 2210 00 300 000000	CSBO SALARY (GTL)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 2510 2220 00 300 000000	CSBO GROUP INS	15,218.00	518.16	0.00	0.00	11,590.88	3,627.12	23.83
20 E 2510 2230 00 300 000000	CSBO DENTAL INS	566.00	21.41	0.00	0.00	416.13	149.87	26.48
20 E 2510 3320 00 300 000000	CSBO MILEAGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 2510 6400 00 300 000000	CSBO DUES/CLINICS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 2540 1100 00 300 000000	DIR OF BUILDING/GROUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 2540 1100 00 300 000001	CUSTODIANS SALARY	840,078.00	64,662.21	0.00	0.00	585,847.48	254,230.52	30.26
20 E 2540 1100 00 302 000000	CUSTODIAN SALARY S.C.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 2540 1300 00 300 000000	CUSTODIAN OVERTIME	26,790.00	3,898.94	0.00	0.00	21,005.39	5,784.61	21.59
20 E 2540 1300 00 300 000001	BUILDING EXTRA PAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 2540 2110 00 300 000000	CUSTODIANS SALARY (IC)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 2540 2220 00 300 000000	CUSTODIAN GROUP INS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 2540 2220 00 300 000001	CUSTODIAN GROUP INS	355,188.00	22,701.04	0.00	0.00	263,412.68	91,775.32	25.84
20 E 2540 2220 00 302 000000	CUSTODIAN GROUP INS S.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 2540 2230 00 300 000000	20 E 2540 2230 00 300	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 2540 2230 00 300 000001	CUSTODIAN DENTAL	7,884.00	527.82	0.00	0.00	5,772.72	2,111.28	26.78
20 E 2540 3000 00 300 000003	LAWN CARE &	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 2540 3000 00 300 000004	SNOW REMOVAL -	25,000.00	0.00	0.00	0.00	25,000.00	0.00	0.00
20 E 2540 3000 00 300 000005	EXTERMINATING FEES -	2,500.00	210.00	0.00	0.00	1,870.00	630.00	25.20
20 E 2540 3000 00 302 000001	LAWN CARE &	0.00	8,000.00	0.00	0.00	-8,000.00	8,000.00	0.00
20 E 2540 3000 00 302 000002	SNOW REMOVAL - SOUTH	25,000.00	0.00	0.00	0.00	25,000.00	0.00	0.00
20 E 2540 3000 00 302 000003	EXTERMINATING FEES -	2,500.00	210.00	0.00	0.00	1,870.00	630.00	25.20
20 E 2540 3000 00 303 000000	HVAC - DISTRICT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 2540 3000 00 303 000002	SNOW REMOVAL -	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00
20 E 2540 3000 00 303 000003	EXTERMINATING FEES -	700.00	0.00	0.00	0.00	525.00	175.00	25.00

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Account/Fund	Account Description	Revised Budget	MTD Activty	Encumbrance	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
20 E 2540 3100 00 300 000000	CUSTODIAN HEALTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 2540 3100 00 300 000001	CUSTODIAN LICENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 2540 3190 00 300 000000	ARCH. & ENG. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 2540 3200 00 300 000000	YMCA SWIMMING POOL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 2540 3200 00 301 000000	MINOOKA ACADEMY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 2540 3210 00 300 000000	GARBAGE - CENTRAL	70,000.00	9,699.93	0.00	634.20	45,230.09	24,135.71	34.48
20 E 2540 3210 00 302 000000	GARBAGE - SOUTH	78,000.00	6,254.12	0.00	0.00	52,667.17	25,332.83	32.48
20 E 2540 3210 00 303 000000	GARBAGE - DISTRICT	5,000.00	0.00	0.00	237.21	3,876.91	885.88	17.72
20 E 2540 3220 00 300 000000	PCU LEASES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 2540 3230 00 300 000000	BLDG REPAIR/MAINT	115,000.00	6,286.57	0.00	36,371.01	53,467.16	25,161.83	21.88
20 E 2540 3230 00 300 000001	HVAC REPAIRS - CENTRAL	75,000.00	5,335.00	0.00	4,215.85	15,400.17	55,383.98	73.85
20 E 2540 3230 00 302 000000	BLDG REPAIR/MAINT	75,000.00	613.96	0.00	0.00	56,215.86	18,784.14	25.05
20 E 2540 3230 00 302 000001	HVAC REPAIRS - SOUTH	85,000.00	375.00	1,125.96	0.00	73,431.85	10,442.19	12.28
20 E 2540 3230 00 303 000000	BLDG REPAIR/MAINT	20,000.00	0.00	0.00	0.00	19,340.00	660.00	3.30
20 E 2540 3230 00 303 000001	HVAC REPAIRS - DISTRICT	15,000.00	0.00	0.00	0.00	15,000.00	0.00	0.00
20 E 2540 3320 00 300 000000	CUSTODIAN MILEAGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 2540 3400 00 300 000000	DISTRICT OFF UTILITIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 2540 3400 00 300 000001	PHONE	90,000.00	6,067.99	0.00	600.00	62,389.63	27,010.37	30.01
20 E 2540 3400 00 301 000000	MINOOKA ACADEMY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 2540 3700 00 300 000000	WATER-SEWER SERVICES	40,000.00	4,234.25	0.00	0.00	32,339.02	7,660.98	19.15
20 E 2540 3700 00 302 000000	WATER-SEWER SOUTH	50,000.00	9,202.28	0.00	0.00	14,115.29	35,884.71	71.77
20 E 2540 3700 00 303 000000	WATER-SEWER DISTRICT	1,500.00	117.77	0.00	0.00	1,186.83	313.17	20.88
20 E 2540 3800 00 300 000000	UNEMPLOY INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 2540 3800 00 300 000001	WORKERS COMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 2540 3800 00 300 000002	BLDG FLEET INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 2540 3900 00 300 000000	CONTRACT SERV	35,000.00	0.00	0.00	185.00	30,258.69	4,556.31	13.02
20 E 2540 3900 00 302 000000	CONTRACT SERV S.C.	35,000.00	224.74	0.00	3,603.61	28,379.01	3,017.38	8.62
20 E 2540 3900 00 302 000001	SOUTH MAINTENANCE	1,150,000.00	81,949.37	0.00	0.00	807,622.10	342,377.90	29.77
20 E 2540 3900 00 302 000002	BLDG SECURITY PS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 2540 3900 00 302 000003	PRECISION CONTROL -	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 2540 3900 00 302 000004	SOUTH SITE CROP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 2540 3900 00 303 000000	CONTRAC SERV DISTRICT	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00

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20 E 2540 4100 00 300 000000	BUILDING SUPPLIES	155,000.00	9,702.31	15,668.59	8,868.58	76,058.65	54,404.18	35.10
20 E 2540 4100 00 300 000001	GROUND SUPPLIES	125,000.00	11,448.63	0.00	3,306.05	40,110.21	81,583.74	65.27
20 E 2540 4100 00 302 000000	BLDG SUPPLIES SOUTH	100,000.00	2,111.22	500.67	2,114.87	84,334.45	13,050.01	13.05
20 E 2540 4100 00 302 000001	SOUTH SITE CROP	12,000.00	0.00	0.00	0.00	8,702.80	3,297.20	27.48
20 E 2540 4100 00 302 000002	GROUND SUPPLIES	25,000.00	2,348.73	0.00	431.93	19,301.59	5,266.48	21.07
20 E 2540 4100 00 303 000000	BUILDING SUPPLIES	25,000.00	39.55	0.00	74.60	22,966.17	1,959.23	7.84
20 E 2540 4650 00 300 000000	NATURAL GAS	70,000.00	642.24	0.00	1,571.07	63,501.10	4,927.83	7.04
20 E 2540 4650 00 302 000000	NATURAL GAS SOUTH	50,000.00	0.00	0.00	3,538.16	38,908.89	7,552.95	15.11
20 E 2540 4650 00 303 000000	NATURAL GAS DISTRICT	7,500.00	115.57	0.00	158.45	7,225.98	115.57	1.54
20 E 2540 4660 00 300 000000	ELECTRICITY	525,000.00	107,286.50	0.00	0.00	379,510.00	145,490.00	27.71
20 E 2540 4660 00 302 000000	ELECTRICITY SOUTH	525,000.00	41,774.64	0.00	0.00	385,738.47	139,261.53	26.53
20 E 2540 4660 00 303 000000	ELECTRICITY DISTRICT	35,000.00	0.00	0.00	1,663.51	28,631.13	4,705.36	13.44
20 E 2540 4700 00 300 000000	911 SOFTWARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 2540 4900 00 000 499801	ESSER I GRANT SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 2540 4900 00 000 499802	ESSER II GRANT SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 2540 4900 00 000 499803	ESSER III GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 2540 5400 00 300 000000	BLDG EQUIPMENT	35,000.00	14,076.00	0.00	0.00	8,199.00	26,801.00	76.57
20 E 2540 5400 00 300 000001	WAN EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 2540 5400 00 301 000000	MINOOKA ACADEMY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 2540 5400 00 302 000000	BLDG EQUIPMENT SOUTH	25,000.00	0.00	0.00	0.00	25,000.00	0.00	0.00
20 E 2540 5400 00 303 000000	BLDG EQUIPMENT	10,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00
20 E 2540 5530 00 300 000000		74,866.00	0.00	0.00	0.00	0.30	74,865.70	100.00
20 E 2540 6400 00 300 000000	CUSTODIAN CLINIC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 2540 6900 00 300 000000	REAL ESTATE TAXES-	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00
20 E 2540 6900 00 303 000000	REAL ESTATE TAXES -	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 2540 7000 00 000 499802	ESSER II GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 2540 7000 00 000 499803	ESSER III GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 2541 1200 00 300 000000	SUMMER CUSTODIAN	50,000.00	0.00	0.00	0.00	12,590.00	37,410.00	74.82
20 E 2541 3900 00 300 000000	BLDG SECURITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 2541 3900 00 300 000001	BLDG SECURITY/PUR	205,000.00	0.00	0.00	0.00	205,000.00	0.00	0.00
20 E 2541 3900 00 302 000000	BLDG SECURITY CS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 2541 3900 00 302 000001	BLDG SECURITY PS	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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COUNTY OF GRUNDY SCHOOL DIST 111

Account/Fund	Account Description	Revised Budget	MTD Activty	Encumbrance	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
20 E 2541 3900 00 303 000000	BLDG SECURITY CS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 2541 3900 00 303 000001	BLDG SECURITY PS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 2541 4100 00 300 000000	BLDG SECURITY SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 2541 4100 00 302 000000	BLDG SECURITY SUPPLY S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 2541 4100 00 303 000000	BLDG SECURITY SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 2541 5400 00 300 000000	BLDG SECURITY	50,000.00	0.00	2,072.55	15,029.25	26,598.20	6,300.00	12.60
20 E 2541 5400 00 302 000000	BLDG SECURITY EQ	0.00	0.00	0.00	0.00	0.00	0.00	267 0.00
20 E 2541 5400 00 303 000000	BLDG SECURITY EQUIP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 2542 5300 00 300 000000	SITE IMPROVEMENT	50,000.00	0.00	0.00	0.00	32,654.38	17,345.62	34.69
20 E 2542 5300 00 300 000001	BLDG IMPROVEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 2542 5300 00 302 000000	SITE IMPROVEMNT SOUTH	50,000.00	0.00	0.00	0.00	40,300.50	9,699.50	19.40
20 E 2542 5300 00 302 000001	BLDG IMPROVEMNT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 2542 5300 00 303 000000	SITE IMPROVEMENT	25,000.00	0.00	0.00	0.00	25,000.00	0.00	0.00
20 E 2542 5300 00 303 000001	BLDG IMPROVEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 2543 5400 00 300 000000	ATHLETIC FIELDS	100,000.00	124.00	0.00	0.00	88,140.60	11,859.40	11.86
20 E 2549 3800 00 300 000000	COMMERCIAL LIAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 4140 5200 00 300 000000	GAVC-BUILDING COSTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 4140 6000 00 000 000000	GAVC BUILD EXPENSES	375,000.00	0.00	0.00	27,737.97	247,329.58	99,932.45	26.65
20 E 4140 6000 00 000 000001	GAVC NEW BLDG	55,000.00	0.00	0.00	33,261.61	16,132.90	5,605.49	10.19
20 E 4810 2220 00 454 000000	IMRF (BMF 3000)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 4810 2220 00 454 000001	IMRF (BMF 3000)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 7130 6610 00 300 000000	TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 8130 6610 00 300 000000	TRANS TO TORT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 8400 6610 00 300 000000	TRANS TO B & I	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 8800 6600 00 300 000000	TRANS TO CAPITOL	1,000,000.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00
20 - ---- ---- -- --- ------		**7,352,419.00**	**442,346.07**	**19,367.77**	**143,602.93**	**5,386,916.42**	**1,802,531.88**	
2- - ---- ---- -- --- ------		**7,352,419.00**	**442,346.07**	**19,367.77**	**143,602.93**	**5,386,916.42**	**1,802,531.88**	
30 E 4190 6900 00 300 000000	DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30 E 5140 6200 00 300 000000	INTEREST ON BONDS-2001	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30 E 5140 6200 00 300 000001	INTEREST ON BONDS-1999	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30 E 5140 6200 00 300 000002	INTEREST ON BONDS-2005	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30 E 5140 6200 00 300 000003	INTEREST ON CONST	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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COUNTY OF GRUNDY SCHOOL DIST 111

Account/Fund	Account Description	Revised Budget	MTD Activty	Encumbrance	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
30 E 5140 6200 00 300 000004	INTEREST ON VAR RATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30 E 5140 6200 00 300 000005	INTEREST ON BONDS-2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30 E 5140 6200 00 300 000006	INTEREST ON BONDS 2010	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30 E 5140 6200 00 300 000007	INTEREST ON BONDS -	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30 E 5140 6210 00 000 000000	INTEREST ON BONDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30 E 5140 6210 00 000 000001	INTEREST ON BONDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30 E 5140 6210 00 300 000000	APPLE LEASE INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30 E 5140 6210 00 300 000001	INTEREST ON BONDS 2014	34,000.00	17,000.00	0.00	0.00	17,000.00	17,000.00	50.00
30 E 5140 6210 00 300 000002	INTEREST ON BONDS -	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30 E 5140 6210 00 300 000003	INTEREST ON BONDS -	365,200.00	182,600.00	0.00	0.00	182,600.00	182,600.00	50.00
30 E 5140 6210 00 300 000004	INTEREST ON BONDS-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30 E 5140 6210 00 300 000005	INTEREST ON BONDS-	81,800.00	40,900.00	0.00	0.00	40,900.00	40,900.00	50.00
30 E 5140 6210 00 300 000006	INTEREST ON BONDS -	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30 E 5140 6210 00 300 000007	INTEREST ON BONDS 2019	161,125.00	0.00	0.00	0.00	161,125.00	0.00	0.00
30 E 5140 6210 00 300 000008	INTEREST ON BONDS 2022	215,000.00	107,500.00	0.00	0.00	107,500.00	107,500.00	50.00
30 E 5140 6210 00 300 000009	PAYMENT TO ESCROW	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30 E 5140 6210 00 300 000024	INTEREST ON BONDS	753,500.00	0.00	0.00	0.00	753,500.00	0.00	0.00
30 E 5140 6210 00 300 000025	INTEREST ON BONDS - GO	1,764,250.00	0.00	0.00	0.00	1,764,250.00	0.00	0.00
30 E 5200 6100 00 000 000000	BONDS RETIRED 2011	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30 E 5200 6100 00 000 000001	BONDS RETIRED 2012A	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30 E 5200 6100 00 000 000002	BONDS RETIRED 2012B	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30 E 5200 6100 00 000 000003	BOND RETIRED THROUGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30 E 5200 6100 00 300 000000	BONDS RETIRED 2006B	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30 E 5200 6100 00 300 000001	BOND RETIRED-1999	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30 E 5200 6100 00 300 000002	BONDS RETIRED-2005	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30 E 5200 6100 00 300 000003	BOND RETIRED 2006A	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30 E 5200 6100 00 300 000004	BOND RETIRED 2010	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30 E 5200 6100 00 300 000005	APPLE LEASE PRINCIPAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30 E 5200 6100 00 300 000006	BONDS RETIRED - 2001	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30 E 5200 6100 00 300 000007	BONDS RETIRED	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30 E 5200 6100 00 300 000008	BONDS RETIRED 2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30 E 5200 6100 00 300 000009	PRINCIPAL ON BONDS	3,225,000.00	0.00	0.00	0.00	3,225,000.00	0.00	0.00

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30 E 5200 6210 00 300 000000	INTEREST PAYMENT ON	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30 E 5300 6100 00 300 000000	PRINCIPAL ON BONDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30 E 5300 6110 00 000 000000	BOND PRINCIPAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30 E 5300 6110 00 000 000001	COST OF BOND ISSUANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30 E 5300 6110 00 000 000002	PRINCIPAL ON BOND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30 E 5300 6110 00 000 000003	PRINCIPAL ON BOND 2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30 E 5300 6110 00 000 000004	PRINCIPAL ON BOND 2010	0.00	0.00	0.00	0.00	0.00	0.00	269 0.00
30 E 5300 6110 00 000 000005	PRINCIPAL ON BONDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30 E 5300 6110 00 000 000006	PRINCIPAL ON BONDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30 E 5300 6110 00 000 000007	PRINCIPAL ON BONDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30 E 5300 6110 00 000 000008	PRINCIPAL ON BONDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30 E 5300 6110 00 000 000009	PRINCIPAL ON BONDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30 E 5300 6110 00 000 000010	PRINCIPAL ON BONDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30 E 5300 6110 00 000 000011	PRINCIPAL ON BONDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30 E 5300 6110 00 000 000012	PRINCIPAL ON BONDS	2,045,000.00	0.00	0.00	0.00	2,045,000.00	0.00	0.00
30 E 5300 6110 00 300 000013	PRINCIPAL ON BONDS	2,235,000.00	0.00	0.00	0.00	2,235,000.00	0.00	0.00
30 E 5300 6110 00 300 000024	PRINCIPAL ON BONDS -	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30 E 5300 6110 00 300 000025	PRINCIPAL ON BONDS -	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30 E 5300 6610 00 000 000000	COMPUTER LEASE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30 E 5300 6610 00 300 000000	PRINTROOM COPIER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30 E 5300 6610 00 300 000001	OTHER COPIERS LEASE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30 E 5300 6610 00 300 000002	DISTRICT OFFICE LEASE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30 E 5300 6610 00 300 000003	MINOOKA ACADEMY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30 E 5300 6610 00 302 000000	PRINTROOM COPIER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30 E 5300 6610 00 302 000001	OTHER COPIERS LEASE S.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30 E 5400 0000 00 000 000000	CASH AT PAYING AGENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30 E 5400 3900 00 000 000000	COST OF ISSUANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30 E 5900 3180 00 000 000000	BOND LEGAL FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30 E 5900 3190 00 000 000000	BOND CLOSING COSTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30 E 5900 3190 00 000 000001	BOND PREMIUM ESCROW	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30 E 5900 3900 00 300 000000	SERVICE CHARGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30 E 5900 3900 00 300 000001	REMARKETING AGENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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30 E 5900 6110 00 000 000000	ESCROW ADJUSTMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30 E 8990 0000 00 000 000001	OTHER MISC FINANCING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30 - ---- ---- -- --- ------		**10,879,875.00**	**348,000.00**	**0.00**	**0.00**	**10,531,875.00**	**348,000.00**	
3- - ---- ---- -- --- ------		**10,879,875.00**	**348,000.00**	**0.00**	**0.00**	**10,531,875.00**	**348,000.00**	
40 E 1130 2220 00 000 000000	DIST 111 GROUP MEDICAL	303,634.00	18,984.04	0.00	0.00	243,461.79	60,172.21	19.82
40 E 1130 2230 00 000 000000	DIST 111 GROUP DENTAL	14,216.00	222.94	0.00	0.00	11,626.50	2,589.50	18.22
40 E 2190 1100 00 300 000000	CSBO SALARY	72,874.00	8,929.77	0.00	0.00	46,084.69	26,789.31	36.76
40 E 2190 2110 00 300 000000	CSBO TRS	8,929.00	1,094.12	0.00	0.00	5,646.68	3,282.32	36.76
40 E 2190 2120 00 300 000000	CSBO IMRF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40 E 2190 2210 00 300 000000	CSBO SALARY (GTL)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40 E 2190 2220 00 300 000000	CSBO GROUP INS	15,218.00	1,554.50	0.00	0.00	10,554.48	4,663.52	30.64
40 E 2190 2230 00 300 000000	CSBO DENTAL INS	566.00	64.23	0.00	0.00	373.31	192.69	34.04
40 E 2190 3320 00 300 000000	CSBO MILEAGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40 E 2190 6400 00 300 000000	CSBO DUES/CLINICS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40 E 2220 1100 00 300 000004	BKKPER GROUP INS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40 E 2230 0000 00 000 000000	DIST 111 GROUP DENTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40 E 2310 2000 00 300 000000	BOARD OF ED-OTHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40 E 2540 3390 00 300 000000	Transportation Purchase	50,000.00	300.00	6,753.00	160.00	26,291.00	16,796.00	33.59
40 E 2550 1100 00 201 000000	DIST 201 TRANS SECY	84,497.00	6,679.63	0.00	0.00	65,243.61	19,253.39	22.79
40 E 2550 1100 00 201 000002	DIST 201 OUT OF DISTRICT	507,764.00	22,252.46	0.00	0.00	443,111.85	64,652.15	12.73
40 E 2550 1100 00 201 000003	DIST 201 REGULAR ROUTE	695,125.00	59,928.75	0.00	0.00	535,733.59	159,391.41	22.93
40 E 2550 1100 00 201 000005	DIST 201 OUT OF DISTRICT	300,000.00	33,556.38	0.00	0.00	223,658.04	76,341.96	25.45
40 E 2550 1100 00 201 000006	DIST 201 - SHUTTLES	20,000.00	7,843.41	0.00	0.00	3,959.87	16,040.13	80.20
40 E 2550 1100 00 300 000000	TRANS SECY SALARY	105,802.00	9,371.97	0.00	0.00	66,707.57	39,094.43	36.95
40 E 2550 1100 00 300 000001	GAVC/PREMIER ROUTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40 E 2550 1100 00 300 000002	OUT OF DISTRICT ROUTE	591,861.00	34,081.30	0.00	0.00	430,230.10	161,630.90	27.31
40 E 2550 1100 00 300 000003	REGULAR ROUTE SALARY	579,349.00	30,400.20	0.00	0.00	468,808.75	110,540.25	19.08
40 E 2550 1100 00 300 000004	DIRECTOR OF FINANCE	10,042.00	753.50	0.00	0.00	7,028.00	3,014.00	30.01
40 E 2550 1100 00 300 000005	OUT OF DISTRICT BUS	188,865.00	19,986.49	0.00	0.00	123,118.75	65,746.25	34.81
40 E 2550 1100 00 300 000006	SHUTTLE(S)	3,985.00	6,142.71	0.00	0.00	-9,251.27	13,236.27	332.15
40 E 2550 1100 00 300 000008	IDEA PART B SP ED BUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40 E 2550 1100 00 300 000009	FULL TIME DRIVER	82,120.00	6,474.78	0.00	0.00	58,153.91	23,966.09	29.18

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40 E 2550 1300 00 201 000000	DIST 201 - EXTRA DUTY	26,515.00	494.40	0.00	0.00	23,499.80	3,015.20	11.37
40 E 2550 1300 00 201 000003	DIST 201 TRIPS	40,000.00	2,856.25	0.00	0.00	31,659.37	8,340.63	20.85
40 E 2550 1300 00 300 000000	EXTRA DUTY (non-drive)	25,644.00	481.60	0.00	0.00	23,490.28	2,153.72	8.40
40 E 2550 1300 00 300 000001	ACADEMIC TRIP(S)	36,004.00	2,525.00	0.00	0.00	32,835.25	3,168.75	8.80
40 E 2550 1300 00 300 000002	ATHLETIC/ACTIVITES	108,286.00	13,709.40	0.00	0.00	81,836.84	26,449.16	24.43
40 E 2550 2110 00 300 000004	DIRECTOR OF FINANCE	1,230.00	92.32	0.00	0.00	860.72	369.28	30.02
40 E 2550 2220 00 000 000000	TRANS SEC INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	271 0.00
40 E 2550 2220 00 000 000001	TRANS. DIR. INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40 E 2550 2220 00 201 000000		35,800.00	4,069.78	0.00	0.00	25,132.18	10,667.82	29.80
40 E 2550 2220 00 201 000002		0.00	7.66	0.00	0.00	-23.09	23.09	0.00
40 E 2550 2220 00 201 000003		0.00	20.62	0.00	0.00	-62.41	62.41	0.00
40 E 2550 2220 00 201 000005		0.00	17.65	0.00	0.00	-49.67	49.67	0.00
40 E 2550 2220 00 201 000006		0.00	0.00	0.00	0.00	0.00	0.00	0.00
40 E 2550 2220 00 300 000000	TRANSPORTATION	140,368.00	6,170.32	0.00	0.00	113,160.58	27,207.42	19.38
40 E 2550 2220 00 300 000001		0.00	0.00	0.00	0.00	0.00	0.00	0.00
40 E 2550 2220 00 300 000002	FT BUS DRIVER GROUP	0.00	11.07	0.00	0.00	-33.29	33.29	0.00
40 E 2550 2220 00 300 000003	FULL TIME DRIVER MED	0.00	11.47	0.00	0.00	-33.04	33.04	0.00
40 E 2550 2220 00 300 000004	DIR FINANCE TRANS	1,422.00	98.88	0.00	0.00	1,026.52	395.48	27.81
40 E 2550 2220 00 300 000005		0.00	11.75	0.00	0.00	-34.12	34.12	0.00
40 E 2550 2220 00 300 000006		0.00	0.00	0.00	0.00	0.00	0.00	0.00
40 E 2550 2220 00 300 000009	BUS DRIVER GROUP INS	42,077.00	2,923.68	0.00	0.00	30,383.96	11,693.04	27.79
40 E 2550 2230 00 201 000000	TRANS SEC DIST 201	876.00	80.52	0.00	0.00	654.56	221.44	25.28
40 E 2550 2230 00 300 000000	TRANS SEC DENTAL INS	1,959.00	82.74	0.00	0.00	1,567.66	391.34	19.98
40 E 2550 2230 00 300 000004	DIR FINANCE DENTAL INS	52.00	4.02	0.00	0.00	35.92	16.08	30.92
40 E 2550 2300 00 300 000000	COURSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40 E 2550 3100 00 300 000000	TRANS HEALTH EXAMS	22,866.00	8,030.00	0.00	0.00	6,987.00	15,879.00	69.44
40 E 2550 3100 00 300 000001	TANK TESTING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40 E 2550 3200 00 000 000000	BUS LEASES	884,600.00	37,461.00	0.00	0.00	-37,461.42	922,061.42	104.23
40 E 2550 3210 00 300 000000	GARBAGE DISPOSAL	19,004.00	0.00	0.00	0.00	13,296.65	5,707.35	30.03
40 E 2550 3220 00 300 000000	CLEANING SERVICES	65,000.00	9,910.63	0.00	289.44	34,793.46	29,917.10	46.03
40 E 2550 3220 00 300 000001	SNOW REMOVAL-BUS	12,730.00	0.00	0.00	0.00	12,730.00	0.00	0.00
40 E 2550 3310 00 300 000000	SPECIAL ED TRANS	13,214.00	13,075.02	0.00	0.00	-5,236.52	18,450.52	139.63

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Account/Fund	Account Description	Revised Budget	MTD Activty	Encumbrance	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
40 E 2550 3310 00 300 000001	TRANSPORTATION	750,000.00	99.00	0.00	0.00	715,154.82	34,845.18	4.65
40 E 2550 3320 00 300 000000	TRANS MILEAGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40 E 2550 3400 00 300 000000	PHONE-BUS GARAGE	1,339.00	0.00	0.00	0.00	680.65	658.35	49.17
40 E 2550 3400 00 300 000001	TRANS POSTAGE	364.00	211.00	0.00	0.00	153.00	211.00	57.97
40 E 2550 3500 00 000 000000	TRANS ADVERTISING	0.00	0.00	0.00	0.00	-2,387.00	2,387.00	0.00
40 E 2550 3700 00 300 000000	WATER-BUS GARAGE	942.00	115.48	0.00	0.00	625.69	316.31	33.58
40 E 2550 3800 00 300 000000	UNEMPLOY INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	272 0.00
40 E 2550 3800 00 300 000001	WORKERS COMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40 E 2550 3800 00 300 000002	BUS FLEET INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40 E 2550 3900 00 300 000000		0.00	0.00	0.00	0.00	0.00	0.00	0.00
40 E 2550 3900 00 300 000001	ROUTING SOFTWARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40 E 2550 4100 00 000 000000	BUILDING SUPPLIES	0.00	78.93	0.00	19.99	-4,717.72	4,697.73	0.00
40 E 2550 4640 00 300 000000	VAN FUEL	57,676.00	2,900.30	0.00	928.63	49,936.00	6,811.37	11.81
40 E 2550 6400 00 000 000000	TRANS DIR	406.00	7,098.42	0.00	0.00	-6,987.42	7,393.42	1,821.04
40 E 2550 6900 00 300 000000	REFUND ACCOUNT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40 E 2550 7000 00 000 000000	NON CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40 E 2552 4100 00 300 000000	OFFICE & NON-REPAIR	26,344.00	2,822.04	14.99	4,468.08	11,067.66	10,793.27	40.97
40 E 2552 4100 00 300 000001	BUS & VAN REPAIR	51,898.00	9,655.94	0.00	13,121.65	8,368.25	30,408.10	58.59
40 E 2552 4640 00 300 000000	BUS FUEL	371,996.00	34,503.04	0.00	44,900.48	272,514.08	54,581.44	14.67
40 E 2552 4650 00 300 000000	NATURAL GAS-BUS	5,780.00	0.00	0.00	0.00	5,574.16	205.84	3.56
40 E 2552 4660 00 300 000000	ELECTRICITY-BUS	21,151.00	1,545.35	0.00	0.00	18,931.22	2,219.78	10.49
40 E 2554 1100 00 201 000000	DIST 201 BUS MECHANIC	180,450.00	0.00	0.00	0.00	173,194.77	7,255.23	4.02
40 E 2554 1100 00 300 000000	BUS MECHANIC SALARY	180,450.00	19,642.12	0.00	0.00	123,280.67	57,169.33	31.68
40 E 2554 1100 00 300 000001	TRANS DIRECTORS	169,038.00	16,271.69	0.00	0.00	110,506.93	58,531.07	34.63
40 E 2554 2220 00 201 000000	DIST 201 BUS MECHANIC	28,357.00	0.00	0.00	0.00	26,579.61	1,777.39	6.27
40 E 2554 2220 00 300 000000	BUS MECH GROUP INS	140,264.00	6,198.92	0.00	0.00	120,194.17	20,069.83	14.31
40 E 2554 2220 00 300 000001	TRANS DIRECTORS	72,921.00	5,065.06	0.00	0.00	52,660.76	20,260.24	27.78
40 E 2554 2230 00 201 000000	DIST 201 BUS MECHANIC	1,304.00	0.00	0.00	0.00	1,228.43	75.57	5.80
40 E 2554 2230 00 300 000000	BUS MECH DENTAL INS	1,304.00	161.04	0.00	0.00	849.53	454.47	34.85
40 E 2554 2230 00 300 000001	TRANS DIRECTOR DENTAL	2,829.00	218.26	0.00	0.00	1,955.96	873.04	30.86
40 E 2554 3000 00 300 000000	TRANS CONTR SERV	400,000.00	40,454.56	46,224.00	150.00	151,474.13	202,151.87	50.54
40 E 2554 3230 00 300 000000	BUS TRANS REPAIR/MAINT	173,339.00	7,393.53	0.00	7,987.94	148,294.09	17,056.97	9.84

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40 E 2554 3390 00 300 000000	INSPECTION/LICENSE	14,624.00	601.00	0.00	612.00	10,671.00	3,341.00	22.85
40 E 2554 5400 00 300 000000	TRANS EQUIPMENT	25,937.00	0.00	0.00	0.00	6,302.12	19,634.88	75.70
40 E 2554 5600 00 300 000000	TRANS VEHICLES	143,662.80	0.00	0.00	0.00	0.00	143,662.80	100.00
40 E 2559 5200 00 300 000000	BUS GARAGE ADDITION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40 E 2559 5300 00 300 000000	TRANS BLDG IMPROVE	80,068.00	16,830.00	0.00	1,265.00	58,724.49	20,078.51	25.08
40 E 2559 6900 00 300 000000	TRANS - OTHER	0.00	0.00	700.00	0.00	-700.00	0.00	0.00
40 E 4810 2220 00 454 000000	IMRF (BMF 3000)	0.00	0.00	0.00	0.00	0.00	0.00	273 0.00
40 E 4810 2220 00 454 000001	IMRF (BMF 3000)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40 E 7130 6610 00 300 000000	Interfund Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40 E 8130 0000 00 000 000000	TRANSFER AMONG FUNDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40 - ---- ---- -- --- ------		**8,014,937.80**	**542,632.64**	**53,691.99**	**73,903.21**	**5,205,688.46**	**2,681,654.14**	
4- - ---- ---- -- --- ------		**8,014,937.80**	**542,632.64**	**53,691.99**	**73,903.21**	**5,205,688.46**	**2,681,654.14**	
50 E 1130 2120 00 000 000000	TITLE 1 SALARIES	0.00	-20.38	0.00	0.00	66.24	-66.24	0.00
50 E 1130 2120 00 300 000000	CAMPUS MONITOR IMRF	31,493.00	2,868.97	0.00	0.00	20,475.93	11,017.07	34.98
50 E 1130 2120 00 300 000001	NURSE IMRF	560.00	44.24	0.00	0.00	411.63	148.37	26.49
50 E 1130 2120 00 300 000002	DEAN SEC IMRF	1,433.00	112.69	0.00	0.00	992.51	440.49	30.74
50 E 1130 2120 00 300 000005	PI IMRF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 1130 2120 50 300 000000	ATH TRAINER IMRF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 1130 2130 00 000 000000	TITLE 1 FICA	0.00	-13.72	0.00	0.00	44.59	-44.59	0.00
50 E 1130 2130 00 300 000000	CAMPUS MONITOR FICA	20,553.00	1,730.92	0.00	0.00	13,939.21	6,613.79	32.18
50 E 1130 2130 00 300 000001	NURSE FICA	365.00	29.77	0.00	0.00	220.96	144.04	39.46
50 E 1130 2130 00 300 000002	DEAN SEC FICA	947.00	73.32	0.00	0.00	660.59	286.41	30.24
50 E 1130 2130 00 300 000004	MONITOR FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 1130 2130 00 300 000005	SEC FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 1130 2130 05 300 000000	ENGLISH/DRAMA FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 1130 2130 12 300 000000	MUSIC SALARY FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 1130 2130 21 300 000000	DRIVER ED FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 1130 2130 27 300 000000	INSTR LEADER SALARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 1130 2130 50 300 000000	ATH TRAINER FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 1130 2140 00 000 000000	AIDE MEDICARE	0.00	-3.21	0.00	0.00	10.43	-10.43	0.00
50 E 1130 2140 00 300 000000	INSTR MEDICARE	7,804.00	547.02	0.00	0.00	5,595.49	2,208.51	28.30
50 E 1130 2140 00 300 000001	INSTR MEDICARE	7,847.00	828.46	0.00	0.00	5,690.66	2,156.34	27.48

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50 E 1130 2140 00 300 000002	DEAN MEDICARE	1,450.00	103.56	0.00	0.00	967.69	482.31	33.26
50 E 1130 2140 00 300 000003	INSTR MEDICARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 1130 2140 00 300 000004	INSTR MEDICARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 1130 2140 00 300 000005	MEDICARE	499.00	0.00	0.00	0.00	408.39	90.61	18.16
50 E 1130 2140 02 300 000000	ART MEDICARE	3,929.00	312.14	0.00	0.00	2,705.62	1,223.38	31.14
50 E 1130 2140 05 300 000000	ENGLISH/DRAMA	28,856.00	2,271.67	0.00	0.00	19,685.19	9,170.81	31.78
50 E 1130 2140 06 300 000000	FOREIGN LANG MEDICARE	14,601.00	1,121.70	0.00	0.00	10,132.84	4,468.16	30.60
50 E 1130 2140 11 300 000000	MATH MEDICARE	25,509.00	2,012.29	0.00	0.00	17,618.76	7,890.24	30.93
50 E 1130 2140 12 300 000000	MUSIC MEDICARE	4,041.00	320.46	0.00	0.00	2,801.60	1,239.40	30.67
50 E 1130 2140 13 300 000000	NAT SCIENCE MEDICARE	21,596.00	1,685.52	0.00	0.00	14,901.84	6,694.16	31.00
50 E 1130 2140 15 300 000000	SOC SCIENCE MEDICARE	23,066.00	1,894.69	0.00	0.00	15,618.59	7,447.41	32.29
50 E 1130 2140 21 300 000000	DRIVER ED MEDICARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 1130 2140 27 300 000000	DEPT CHAIR MEDICARE	12,356.00	984.94	0.00	0.00	8,479.15	3,876.85	31.38
50 E 1130 2140 50 300 000000	PHYS ED MEDICARE	17,349.00	1,342.38	0.00	0.00	12,077.88	5,271.12	30.38
50 E 1200 2120 00 300 000000	IDEA PART B SP ED	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 1200 2120 00 300 000001	IDEA SP ED LOCAL (RM)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 1200 2120 00 300 000002	SPEC ED AIDE IMRF	13,823.00	983.19	0.00	0.00	10,009.15	3,813.85	27.59
50 E 1200 2120 00 300 000003	SPEC ED SEC IMRF	3,720.00	305.16	0.00	0.00	2,499.36	1,220.64	32.81
50 E 1200 2130 00 300 000000	IDEA PART B SP ED	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 1200 2130 00 300 000001	IDEA SP ED LOCAL (FR)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 1200 2130 00 300 000002	SPEC ED AIDE FICA	8,179.00	639.91	0.00	0.00	5,696.34	2,482.66	30.35
50 E 1200 2130 00 300 000003	SPEC ED SEC FICA	2,507.00	205.42	0.00	0.00	1,685.32	821.68	32.78
50 E 1200 2140 00 300 000000	SPECIAL ED SALARY	24,178.00	1,883.53	0.00	0.00	16,986.03	7,191.97	29.75
50 E 1200 2140 00 300 000001	SPEC ED MEDICARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 1200 2140 00 300 000002	SPEC ED AIDE MEDICARE	2,226.00	149.64	0.00	0.00	1,645.41	580.59	26.08
50 E 1200 2140 00 300 000003	SPEC ED SEC MEDICARE	586.00	48.04	0.00	0.00	393.84	192.16	32.79
50 E 1250 2120 00 300 000000	COOP HOMEBOUND/HOSP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 1250 2130 00 300 000000	COOP HOMEBOUND/HOSP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 1250 2140 00 300 000000	COOP HB/HOSP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 1400 2120 00 300 000000	CTE SALARY IMRF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 1400 2130 00 300 000000	VOC ED GRANT FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 1400 2140 00 300 000000	VOC ED GRANT MEDICARE	4,177.00	311.70	0.00	0.00	2,828.84	1,348.16	32.28

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50 E 1400 2140 10 300 000000	IND TECH MEDICARE	3,250.00	259.14	0.00	0.00	2,158.85	1,091.15	33.57
50 E 1401 2140 01 300 000000	AG MEDICARE	720.00	54.14	0.00	0.00	495.06	224.94	31.24
50 E 1407 2140 03 300 000000	BUSINESS ED MEDICARE	5,073.00	397.50	0.00	0.00	3,629.49	1,443.51	28.45
50 E 1410 2140 00 300 000000	VIDEO EDIT MEDICARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 1411 2140 00 300 000000	INST. TECH MEDICARE	1,450.00	115.00	0.00	0.00	997.44	452.56	31.21
50 E 1417 2120 00 300 000000	ATHLETIC TRAINER IMRF	12,195.00	969.90	0.00	0.00	8,315.40	3,879.60	31.81
50 E 1417 2130 00 300 000000	ATHLETIC TRAINER FICA	7,959.00	637.16	0.00	0.00	5,410.36	2,548.64	32.02
50 E 1417 2140 00 300 000000	ATHLETIC TRAINER	1,861.00	149.00	0.00	0.00	1,265.00	596.00	32.03
50 E 1420 2140 09 300 000000	FAM/CONS SCI MEDICARE	5,268.00	428.12	0.00	0.00	3,583.53	1,684.47	31.98
50 E 1500 1130 30 300 000030	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 1500 2120 00 000 000000	INVITATIONAL WKRS (RM)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 1500 2120 30 300 000000	ATHLETIC DIR SECY IMRF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 1500 2120 30 300 000001	ATHLETIC DIR SECY IMRF	4,662.00	388.52	0.00	0.00	3,107.92	1,554.08	33.34
50 E 1500 2120 30 300 000002	ATHLETIC IMRF	3,803.00	701.94	0.00	0.00	2,821.94	981.06	25.80
50 E 1500 2120 30 300 000005	ATH/ACT	822.00	46.64	0.00	0.00	603.42	218.58	26.59
50 E 1500 2120 30 300 000011		0.00	42.56	0.00	0.00	-106.41	106.41	0.00
50 E 1500 2120 30 300 000012	ATH/ACT	852.00	71.03	0.00	0.00	674.41	177.59	20.84
50 E 1500 2120 30 300 000013	ATH/ACT	0.00	210.91	0.00	0.00	-210.91	210.91	0.00
50 E 1500 2120 30 300 000015	TECH DIR IMRF	738.00	59.60	0.00	0.00	499.60	238.40	32.30
50 E 1500 2120 30 300 000016	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 1500 2120 30 300 000021	ATH/ACT	1,002.00	44.40	0.00	0.00	761.35	240.65	24.02
50 E 1500 2120 30 300 000027	ATH/ACT	1,045.00	35.44	0.00	0.00	773.86	271.14	25.95
50 E 1500 2120 30 300 000030		439.00	35.44	0.00	0.00	350.40	88.60	20.18
50 E 1500 2120 70 300 000000	MAIN OFFICE IMRF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 1500 2120 70 300 000001	ACTIVITY DIR SECY IMRF	5,348.00	437.77	0.00	0.00	3,596.90	1,751.10	32.74
50 E 1500 2120 70 300 000002	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 1500 2120 70 300 000003	ATH/ACT	825.00	202.04	0.00	0.00	622.96	202.04	24.49
50 E 1500 2120 70 300 000006	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 1500 2120 70 300 000046	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 1500 2120 70 300 000049	ATH/ACT	317.00	25.66	0.00	0.00	214.36	102.64	32.38
50 E 1500 2120 70 300 000051	ATH/ACT	3,895.00	0.00	0.00	0.00	3,595.13	299.87	7.70
50 E 1500 2120 70 300 000058	ATH/ACT	226.00	18.30	0.00	0.00	156.16	69.84	30.90

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50 E 1500 2130 00 000 000000	INVITATIONAL WKRS (FR)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 1500 2130 30 300 000000	GOLF COACH FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 1500 2130 30 300 000001	ATH/ACT	3,170.00	251.94	0.00	0.00	2,162.29	1,007.71	31.79
50 E 1500 2130 30 300 000002	ATH/ACT	2,622.00	472.48	0.00	0.00	1,961.62	660.38	25.19
50 E 1500 2130 30 300 000004	ATH/ACT	585.00	0.00	0.00	0.00	585.00	0.00	0.00
50 E 1500 2130 30 300 000005	ATH/ACT	698.00	174.56	0.00	0.00	264.54	433.46	62.10
50 E 1500 2130 30 300 000006	ATH/ACT	180.00	0.00	0.00	0.00	180.00	0.00	276 0.00
50 E 1500 2130 30 300 000010	ATH/ACT	1,422.00	636.65	0.00	0.00	148.70	1,273.30	89.54
50 E 1500 2130 30 300 000011	ATH/ACT	0.00	28.66	0.00	0.00	-71.65	71.65	0.00
50 E 1500 2130 30 300 000012	ATH/ACT	2,726.00	47.83	0.00	0.00	2,606.44	119.56	4.39
50 E 1500 2130 30 300 000013	ATH/ACT	789.00	141.97	0.00	0.00	647.03	141.97	17.99
50 E 1500 2130 30 300 000014	ATH/ACT	414.00	0.00	0.00	0.00	414.00	0.00	0.00
50 E 1500 2130 30 300 000015	ATH/ACT	481.00	40.12	0.00	0.00	320.52	160.48	33.36
50 E 1500 2130 30 300 000016	ATH/ACT	1,974.00	493.57	0.00	0.00	986.86	987.14	50.01
50 E 1500 2130 30 300 000017	ATH/ACT	630.00	157.49	0.00	0.00	315.02	314.98	50.00
50 E 1500 2130 30 300 000018	ATH/ACT	1,184.00	0.00	0.00	0.00	1,184.00	0.00	0.00
50 E 1500 2130 30 300 000019	ATH/ACT	317.00	0.00	0.00	0.00	317.00	0.00	0.00
50 E 1500 2130 30 300 000021	ATH/ACT	675.00	29.88	0.00	0.00	513.02	161.98	24.00
50 E 1500 2130 30 300 000022	ATH/ACT	359.00	0.00	0.00	0.00	359.00	0.00	0.00
50 E 1500 2130 30 300 000026	ATH/ACT	1,165.00	0.00	0.00	0.00	1,165.00	0.00	0.00
50 E 1500 2130 30 300 000027	ATH/ACT	1,579.00	23.86	0.00	0.00	1,396.47	182.53	11.56
50 E 1500 2130 30 300 000028	ATH/ACT	359.00	0.00	0.00	0.00	359.00	0.00	0.00
50 E 1500 2130 30 300 000030		286.00	23.87	0.00	0.00	226.33	59.67	20.86
50 E 1500 2130 70 300 000000	MAIN OFFICE FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 1500 2130 70 300 000001	ACTIVITIES FICA	3,824.00	428.09	0.00	0.00	2,567.33	1,256.67	32.86
50 E 1500 2130 70 300 000002	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 1500 2130 70 300 000003	ATH/ACT	648.00	136.02	0.00	0.00	511.98	136.02	20.99
50 E 1500 2130 70 300 000006	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 1500 2130 70 300 000009	ATH/ACT	497.00	135.38	0.00	0.00	361.62	135.38	27.24
50 E 1500 2130 70 300 000017	ATH/ACT	450.00	0.00	0.00	0.00	450.00	0.00	0.00
50 E 1500 2130 70 300 000028	ATH/ACT	1,272.00	317.90	0.00	0.00	636.20	635.80	49.98
50 E 1500 2130 70 300 000034	ATH/ACT	130.00	0.00	0.00	0.00	130.00	0.00	0.00

Expenditure Report

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COUNTY OF GRUNDY SCHOOL DIST 111

Account/Fund	Account Description	Revised Budget	MTD Activty	Encumbrance	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
50 E 1500 2130 70 300 000036	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 1500 2130 70 300 000037	ATH/ACT	125.00	0.00	0.00	0.00	125.00	0.00	0.00
50 E 1500 2130 70 300 000039	ATH/ACT	138.00	0.00	0.00	0.00	138.00	0.00	0.00
50 E 1500 2130 70 300 000046	ATH/ACT	230.00	0.00	0.00	0.00	230.00	0.00	0.00
50 E 1500 2130 70 300 000048	ATH/ACT	170.00	0.00	0.00	0.00	170.00	0.00	0.00
50 E 1500 2130 70 300 000049	ATH/ACT	211.00	17.28	0.00	0.00	141.88	69.12	32.76
50 E 1500 2130 70 300 000051	ATH/ACT	1,342.00	25.11	0.00	0.00	563.77	778.23	57.99
50 E 1500 2130 70 300 000052	ATH/ACT	138.00	0.00	0.00	0.00	138.00	0.00	0.00
50 E 1500 2130 70 300 000054	ATH/ACT	574.00	0.00	0.00	0.00	574.00	0.00	0.00
50 E 1500 2130 70 300 000058	ATH/ACT	148.00	12.32	0.00	0.00	100.98	47.02	31.77
50 E 1500 2140 00 000 000000	INVITATIONAL WKRS (MR)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 1500 2140 00 300 000000	ASST ATHLETIC DIR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 1500 2140 30 000 000000	ASST ATHLETIC DIR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 1500 2140 30 300 000000	ATHLETIC MEDICARE	1,829.00	263.56	0.00	0.00	774.76	1,054.24	57.64
50 E 1500 2140 30 300 000001	ATH/ACT	959.00	68.75	0.00	0.00	687.97	271.03	28.26
50 E 1500 2140 30 300 000002	ATH/ACT	1,836.00	357.70	0.00	0.00	1,271.57	564.43	30.74
50 E 1500 2140 30 300 000003	ATH/ACT	226.00	18.84	0.00	0.00	152.43	73.57	32.55
50 E 1500 2140 30 300 000004	ATH/ACT	644.00	27.51	0.00	0.00	519.09	124.91	19.40
50 E 1500 2140 30 300 000005	ATH/ACT	309.00	53.68	0.00	0.00	153.95	155.05	50.18
50 E 1500 2140 30 300 000006	ATH/ACT	663.00	51.74	0.00	0.00	460.12	202.88	30.60
50 E 1500 2140 30 300 000007	ATH/ACT	510.00	42.26	0.00	0.00	343.54	166.46	32.64
50 E 1500 2140 30 300 000008	ATH/ACT	623.00	173.40	0.00	0.00	211.03	411.97	66.13
50 E 1500 2140 30 300 000009	ATH/ACT	543.00	45.20	0.00	0.00	365.82	177.18	32.63
50 E 1500 2140 30 300 000010	ATH/ACT	1,571.00	300.27	0.00	0.00	790.80	780.20	49.66
50 E 1500 2140 30 300 000011	ATH/ACT	634.00	53.99	0.00	0.00	419.81	214.19	33.78
50 E 1500 2140 30 300 000012	ATH/ACT	713.00	27.98	0.00	0.00	596.41	116.59	16.35
50 E 1500 2140 30 300 000013	ATH/ACT	588.00	52.83	0.00	0.00	469.18	118.82	20.21
50 E 1500 2140 30 300 000014	ATH/ACT	258.00	12.96	0.00	0.00	207.12	50.88	19.72
50 E 1500 2140 30 300 000015	ATH/ACT	496.00	38.30	0.00	0.00	340.77	155.23	31.30
50 E 1500 2140 30 300 000016	ATH/ACT	596.00	126.57	0.00	0.00	337.28	258.72	43.41
50 E 1500 2140 30 300 000017	ATH/ACT	489.00	65.26	0.00	0.00	304.97	184.03	37.63
50 E 1500 2140 30 300 000018	ATH/ACT	672.00	24.50	0.00	0.00	575.94	96.06	14.29

Expenditure Report

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COUNTY OF GRUNDY SCHOOL DIST 111

Account/Fund	Account Description	Revised Budget	MTD Activty	Encumbrance	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
50 E 1500 2140 30 300 000019	ATH/ACT	206.00	11.06	0.00	0.00	163.32	42.68	20.72
50 E 1500 2140 30 300 000020	ATH/ACT	131.00	10.82	0.00	0.00	88.39	42.61	32.53
50 E 1500 2140 30 300 000021	ATH/ACT	703.00	58.49	0.00	0.00	474.11	228.89	32.56
50 E 1500 2140 30 300 000022	ATH/ACT	593.00	30.28	0.00	0.00	456.49	136.51	23.02
50 E 1500 2140 30 300 000026	ATH/ACT	356.00	7.34	0.00	0.00	337.65	18.35	5.15
50 E 1500 2140 30 300 000027	ATH/ACT	369.00	5.58	0.00	0.00	326.33	42.67	11.56
50 E 1500 2140 30 300 000028	ATH/ACT	372.00	24.02	0.00	0.00	277.84	94.16	25.31
50 E 1500 2140 30 300 000029	ATH/ACT	243.00	20.28	0.00	0.00	165.75	77.25	31.79
50 E 1500 2140 30 300 000030	ATH/ACT	248.00	20.71	0.00	0.00	196.23	51.77	20.88
50 E 1500 2140 70 300 000000	ACTIVITIES MEDICARE	1,764.00	142.64	0.00	0.00	1,202.53	561.47	31.83
50 E 1500 2140 70 300 000001	ATH/ACT	990.00	160.36	0.00	0.00	627.14	362.86	36.65
50 E 1500 2140 70 300 000002	ATH/ACT	365.00	30.42	0.00	0.00	254.00	111.00	30.41
50 E 1500 2140 70 300 000003	ATH/ACT	499.00	101.77	0.00	0.00	395.27	103.73	20.79
50 E 1500 2140 70 300 000004	ATH/ACT	96.00	8.03	0.00	0.00	65.26	30.74	32.02
50 E 1500 2140 70 300 000005	ATH/ACT	172.00	14.36	0.00	0.00	115.96	56.04	32.58
50 E 1500 2140 70 300 000006	ATH/ACT	93.00	7.74	0.00	0.00	62.52	30.48	32.77
50 E 1500 2140 70 300 000007	ATH/ACT	32.00	2.64	0.00	0.00	21.95	10.05	31.41
50 E 1500 2140 70 300 000008	ATH/ACT	43.00	0.00	0.00	0.00	37.96	5.04	11.72
50 E 1500 2140 70 300 000009	ATH/ACT	479.00	65.16	0.00	0.00	318.82	160.18	33.44
50 E 1500 2140 70 300 000010	ATH/ACT	171.00	14.22	0.00	0.00	115.32	55.68	32.56
50 E 1500 2140 70 300 000011	ATH/ACT	166.00	13.86	0.00	0.00	111.93	54.07	32.57
50 E 1500 2140 70 300 000012	ATH/ACT	138.00	11.52	0.00	0.00	93.03	44.97	32.59
50 E 1500 2140 70 300 000013	ATH/ACT	110.00	9.19	0.00	0.00	74.91	35.09	31.90
50 E 1500 2140 70 300 000015	ATH/ACT	333.00	27.72	0.00	0.00	225.81	107.19	32.19
50 E 1500 2140 70 300 000016	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 1500 2140 70 300 000017	ATH/ACT	183.00	8.80	0.00	0.00	148.40	34.60	18.91
50 E 1500 2140 70 300 000018	ATH/ACT	43.00	3.56	0.00	0.00	29.00	14.00	32.56
50 E 1500 2140 70 300 000021	ATH/ACT	134.00	11.10	0.00	0.00	90.38	43.62	32.55
50 E 1500 2140 70 300 000022	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 1500 2140 70 300 000023	ATH/ACT	66.00	5.52	0.00	0.00	44.79	21.21	32.14
50 E 1500 2140 70 300 000025	ATH/ACT	41.00	3.42	0.00	0.00	27.62	13.38	32.63
50 E 1500 2140 70 300 000026	ATH/ACT	74.00	6.12	0.00	0.00	49.83	24.17	32.66

Expenditure Report

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COUNTY OF GRUNDY SCHOOL DIST 111

Account/Fund	Account Description	Revised Budget	MTD Activty	Encumbrance	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
50 E 1500 2140 70 300 000027	ATH/ACT	98.00	8.10	0.00	0.00	66.11	31.89	32.54
50 E 1500 2140 70 300 000028	ATH/ACT	297.00	74.35	0.00	0.00	148.30	148.70	50.07
50 E 1500 2140 70 300 000029	ATH/ACT	50.00	0.00	0.00	0.00	43.79	6.21	12.42
50 E 1500 2140 70 300 000030	ATH/ACT	53.00	4.44	0.00	0.00	35.51	17.49	33.00
50 E 1500 2140 70 300 000031	ATH/ACT	52.00	4.32	0.00	0.00	34.99	17.01	32.71
50 E 1500 2140 70 300 000032	ATH/ACT	169.00	13.99	0.00	0.00	113.88	55.12	32.62
50 E 1500 2140 70 300 000033	ATH/ACT	52.00	4.32	0.00	0.00	34.99	17.01	32.71
50 E 1500 2140 70 300 000034	ATH/ACT	40.00	0.00	0.00	0.00	40.00	0.00	0.00
50 E 1500 2140 70 300 000035	ATH/ACT	68.00	5.74	0.00	0.00	45.56	22.44	33.00
50 E 1500 2140 70 300 000036	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 1500 2140 70 300 000037	ATH/ACT	29.00	0.00	0.00	0.00	29.00	0.00	0.00
50 E 1500 2140 70 300 000038	ATH/ACT	35.00	2.88	0.00	0.00	24.02	10.98	31.37
50 E 1500 2140 70 300 000039	ATH/ACT	32.00	0.00	0.00	0.00	32.00	0.00	0.00
50 E 1500 2140 70 300 000042	ATH/ACT	38.00	0.00	0.00	0.00	33.52	4.48	11.79
50 E 1500 2140 70 300 000043	ATH/ACT	95.00	7.89	0.00	0.00	64.77	30.23	31.82
50 E 1500 2140 70 300 000046	ATH/ACT	151.00	8.12	0.00	0.00	119.21	31.79	21.05
50 E 1500 2140 70 300 000047	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 1500 2140 70 300 000048	ATH/ACT	88.00	4.04	0.00	0.00	72.62	15.38	17.48
50 E 1500 2140 70 300 000049	ATH/ACT	80.00	6.68	0.00	0.00	53.78	26.22	32.78
50 E 1500 2140 70 300 000050	ATH/ACT	46.00	3.85	0.00	0.00	30.86	15.14	32.91
50 E 1500 2140 70 300 000051	ATH/ACT	816.00	5.87	0.00	0.00	-52.14	868.14	106.39
50 E 1500 2140 70 300 000052	ATH/ACT	32.00	0.00	0.00	0.00	32.00	0.00	0.00
50 E 1500 2140 70 300 000053	ATH/ACT	50.00	4.16	0.00	0.00	34.05	15.95	31.90
50 E 1500 2140 70 300 000054	ATH/ACT	134.00	0.00	0.00	0.00	134.00	0.00	0.00
50 E 1500 2140 70 300 000055	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 1500 2140 70 300 000056	ATH/ACT	130.00	10.80	0.00	0.00	88.00	42.00	32.31
50 E 1500 2140 70 300 000057	ATH/ACT	67.00	5.28	0.00	0.00	46.20	20.80	31.04
50 E 1500 2140 70 300 000058	ATH/ACT	35.00	2.88	0.00	0.00	23.99	11.01	31.46
50 E 1500 2140 70 300 000059	ATH/ACT	67.00	5.52	0.00	0.00	45.25	21.75	32.46
50 E 1500 2140 70 300 000060	ATH/ACT	35.00	2.94	0.00	0.00	23.51	11.49	32.83
50 E 1500 2140 70 300 000061	ATH/ACT	32.00	2.64	0.00	0.00	21.60	10.40	32.50
50 E 1500 2140 70 300 000062	ATH/ACT	46.00	3.86	0.00	0.00	31.25	14.75	32.07

Expenditure Report

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COUNTY OF GRUNDY SCHOOL DIST 111

Account/Fund	Account Description	Revised Budget	MTD Activty	Encumbrance	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
50 E 1500 2140 70 300 000063	ATH/ACT	43.00	3.56	0.00	0.00	29.42	13.58	31.58
50 E 1500 2140 70 300 000064	ATH/ACT	29.00	2.40	0.00	0.00	19.55	9.45	32.59
50 E 1500 2140 70 300 000066	ATH/ACT	90.00	7.49	0.00	0.00	60.19	29.81	33.12
50 E 1600 2120 00 300 000000	SUMMER SCHOOL SALARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 1600 2130 00 300 000000	SUMMER SCHOOL SALARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 1600 2140 00 300 000000	SUMMER SCHOOL	15.00	0.00	0.00	0.00	1.28	13.72	91.47
50 E 1700 2120 00 300 000000	SUMMER DR ED SALARY	0.00	0.00	0.00	0.00	0.00	0.00	280 0.00
50 E 1700 2130 00 300 000000	SUMMER DR ED SALARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 1700 2140 00 300 000000	SUMMER DR ED	518.00	0.00	0.00	0.00	416.69	101.31	19.56
50 E 1700 2140 21 300 000000	DRIVER ED MEDICARE	8,323.00	659.67	0.00	0.00	5,729.21	2,593.79	31.16
50 E 1900 2120 00 301 000000	MINOOKA ACADEMY SECY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 1900 2120 00 301 000001	MINOOKA ACADEMY SECY	2,696.00	210.44	0.00	0.00	1,867.16	828.84	30.74
50 E 1900 2130 00 301 000000	MINOOKA ACADEMY SECY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 1900 2130 00 301 000001	MINOOKA ACADEMY SECY	1,712.00	128.33	0.00	0.00	1,203.95	508.05	29.68
50 E 1900 2140 00 301 000000	MINOOKA ACADEMY	2,247.00	200.18	0.00	0.00	1,440.11	806.89	35.91
50 E 1900 2140 00 301 000001	MINOOKA ACADEMY SECY	400.00	30.01	0.00	0.00	281.18	118.82	29.71
50 E 2100 2120 00 300 000000	MAIN OFFICE SECY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 2100 2120 00 300 000001	MAIN OFFICE SECY	4,248.00	343.20	0.00	0.00	2,917.43	1,330.57	31.32
50 E 2100 2120 00 301 000000	MINOOKA ACADEMY DIR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 2100 2120 00 302 000000	DIR OF STUDENT SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 2100 2130 00 300 000000	MAIN OFFICE SECY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 2100 2130 00 300 000001	MAIN OFFICE SECY	2,773.00	231.04	0.00	0.00	1,877.28	895.72	32.30
50 E 2100 2130 00 301 000000	MINOOKA ACADEMY DIR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 2100 2130 00 302 000000	DIR OF STUDENT SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 2100 2140 00 300 000000	ASST PRIN-LEARN MED	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 2100 2140 00 300 000001	MAIN OFFICE SECY	648.00	54.05	0.00	0.00	438.46	209.54	32.34
50 E 2100 2140 00 302 000000	DIR STUDENT SERV. SA	2,317.00	192.78	0.00	0.00	1,545.88	771.12	33.28
50 E 2100 2140 00 302 000001	DIR OF STUD SER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 2110 2120 00 000 000000	TITLE 1 SALARIES IMRF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 2110 2130 00 000 000000	TITLE 1 SALARIES FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 2110 2140 00 000 000000	TITLE 1 SALARIES	770.00	0.00	0.00	0.00	770.00	0.00	0.00
50 E 2113 2140 00 300 000000	SOCIAL WORKER	4,978.00	397.22	0.00	0.00	3,379.60	1,598.40	32.11

Expenditure Report

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COUNTY OF GRUNDY SCHOOL DIST 111

Account/Fund	Account Description	Revised Budget	MTD Activty	Encumbrance	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
50 E 2120 2120 00 300 000000	GUIDANCE SALARY (RM)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 2120 2130 00 300 000000	GUIDANCE SALARY (FR)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 2120 2130 00 300 499803	50 E 2120 2130 00 300	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 2120 2140 00 300 000000	GUIDANCE MEDICARE	8,918.00	681.39	0.00	0.00	6,108.14	2,809.86	31.51
50 E 2120 2140 00 300 499803	ESSER MEDICARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 2125 2120 00 300 000000	REGISTRAR IMRF	5,420.00	418.30	0.00	0.00	3,746.79	1,673.21	30.87
50 E 2125 2120 00 300 000001	STDNT CENTER IMRF	5,105.00	404.74	0.00	0.00	3,502.93	1,602.07	31.38
50 E 2125 2120 00 302 000000	ASST REGISTRAR IMRF S.	4,141.00	326.86	0.00	0.00	2,833.56	1,307.44	31.57
50 E 2125 2130 00 300 000000	REGISTRAR FICA	3,537.00	256.88	0.00	0.00	2,509.48	1,027.52	29.05
50 E 2125 2130 00 300 000001	STDNT CENTER FICA	3,332.00	253.60	0.00	0.00	2,356.06	975.94	29.29
50 E 2125 2130 00 302 000000	ASST REGISTRAR FICA S.	2,702.00	207.72	0.00	0.00	1,871.12	830.88	30.75
50 E 2125 2140 00 300 000000	REGISTRAR MEDICARE	827.00	60.08	0.00	0.00	586.68	240.32	29.06
50 E 2125 2140 00 300 000001	ACAD RESOURCE CTR	779.00	59.32	0.00	0.00	550.75	228.25	29.30
50 E 2125 2140 00 302 000000	ASST REGISTRAR	632.00	48.58	0.00	0.00	437.68	194.32	30.75
50 E 2134 2120 00 300 000000	NURSE IMRF	6,362.00	506.30	0.00	0.00	4,560.75	1,801.25	28.31
50 E 2134 2120 00 302 000000	NURSE IMRF S.C.	10,636.00	951.89	0.00	0.00	7,413.95	3,222.05	30.29
50 E 2134 2130 00 300 000000	NURSE FICA	4,152.00	339.26	0.00	0.00	2,945.71	1,206.29	29.05
50 E 2134 2130 00 302 000000	NURSE FICA S.C.	6,941.00	639.24	0.00	0.00	4,778.20	2,162.80	31.16
50 E 2134 2140 00 300 000000	NURSE SALARY (MR)	971.00	79.34	0.00	0.00	688.89	282.11	29.05
50 E 2134 2140 00 302 000000	NURSE SALARY S.C. (MR)	1,623.00	149.49	0.00	0.00	1,117.21	505.79	31.16
50 E 2140 2140 00 000 000000	PSYCHOLOGIST SALARY	2,467.00	198.82	0.00	0.00	1,667.37	799.63	32.41
50 E 2190 2120 00 300 000000	CSBO SALARY IMRF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 2190 2130 00 300 000000	CSBO SALARY FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 2190 2140 00 300 000000	BUSINESS MGR MEDICARE	990.00	123.72	0.00	0.00	618.84	371.16	37.49
50 E 2210 2120 00 300 000000	PROF. DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 2210 2120 00 302 000000	DIR C/I SEC. SALARY IMRF	3,802.00	328.05	0.00	0.00	2,523.43	1,278.57	33.63
50 E 2210 2130 00 300 000000	PROF. DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 2210 2130 00 300 000073	50 E 2210 2130 00 300	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 2210 2130 00 302 000000	DIR C/I SEC. SALARY IMRF	1,956.00	170.56	0.00	0.00	1,296.44	659.56	33.72
50 E 2210 2140 00 000 493200	TITLE II MEDICARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 2210 2140 00 300 000000	DIRECTOR C/I SALARY	2,320.00	188.26	0.00	0.00	1,566.96	753.04	32.46
50 E 2210 2140 00 300 000073	TITLE II MEDICARE	363.00	7.30	0.00	0.00	296.93	66.07	18.20

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50 E 2210 2140 00 302 000000	DIRECTOR C/I SEC	606.00	39.88	0.00	0.00	451.76	154.24	25.45
50 E 2212 2140 00 300 000000	CURR DEVLOP/LEARN OBJ	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 2213 2120 00 300 000000	STAFF DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 2213 2130 00 300 000000	STAFF DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 2213 2140 00 300 000000	TYPE 75 MEDICARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 2222 2120 00 300 000000	LIBRARY IMRF	5,615.00	447.48	0.00	0.00	4,017.43	1,597.57	28.45
50 E 2222 2120 00 302 000000	LIBRARY IMRF S.C.	3,969.00	256.42	0.00	0.00	2,943.87	1,025.13	25.83
50 E 2222 2130 00 300 000000	LIBRARY FICA	3,665.00	296.25	0.00	0.00	2,594.54	1,070.46	29.21
50 E 2222 2130 00 302 000000	LIB ASST FICA S.C.	2,590.00	160.98	0.00	0.00	1,946.47	643.53	24.85
50 E 2222 2140 00 300 000000	LIBRARY MEDICARE	921.00	69.29	0.00	0.00	670.65	250.35	27.18
50 E 2222 2140 00 300 000001	LIB ASST FICA	857.00	72.46	0.00	0.00	554.38	302.62	35.31
50 E 2222 2140 00 302 000000	LIB ASST MEDICARE S.C.	606.00	37.64	0.00	0.00	455.52	150.48	24.83
50 E 2225 2120 00 300 000000	TECH IMRF	10,099.00	856.44	0.00	0.00	6,673.24	3,425.76	33.92
50 E 2225 2120 00 300 000001	NTSPEC IMRF	9,386.00	792.79	0.00	0.00	6,264.67	3,121.33	33.26
50 E 2225 2120 00 302 000000	TECH IMRF S.C.	9,417.00	760.82	0.00	0.00	6,373.73	3,043.27	32.32
50 E 2225 2130 00 300 000000	TECH FICA	6,919.00	561.04	0.00	0.00	4,192.37	2,726.63	39.41
50 E 2225 2130 00 300 000001	NTSPEC FICA	6,126.00	511.78	0.00	0.00	4,090.10	2,035.90	33.23
50 E 2225 2130 00 302 000000	TECH ASST FICA S.C.	6,146.00	496.20	0.00	0.00	4,161.22	1,984.78	32.29
50 E 2225 2140 00 300 000000	TECH/CYBRARY AIDE	1,956.00	131.22	0.00	0.00	1,287.32	668.68	34.19
50 E 2225 2140 00 300 000001	TECH ASST MEDICARE	1,402.00	119.69	0.00	0.00	925.87	476.13	33.96
50 E 2225 2140 00 302 000000	TECH ASST SALARY S.C.	1,392.00	116.04	0.00	0.00	927.84	464.16	33.34
50 E 2230 2140 00 300 000000	TESTING SALARIES	167.00	0.00	0.00	0.00	163.74	3.26	1.95
50 E 2300 2120 00 000 000000	TEST PROCTOR IMRF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 2300 2130 00 000 000000	TEST PROCTOR FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 2300 2140 00 000 000000	TEST PROCTOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 2310 2130 00 300 000000	BOARD OF ED FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 2310 2140 00 300 000000	BOARD OF ED MEDICARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 2312 2120 00 300 000000	BOARD SECY IMRF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 2312 2130 00 300 000000	BOARD SECY FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 2313 2140 00 300 000000	PERFORMANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 2321 2120 00 300 000000	SUPT SECY IMRF	6,243.00	492.84	0.00	0.00	4,271.64	1,971.36	31.58
50 E 2321 2130 00 300 000000	SUPT SECY FICA	4,074.00	307.06	0.00	0.00	2,845.76	1,228.24	30.15

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50 E 2321 2140 00 300 000000	SUPT SECY MEDICARE	953.00	71.82	0.00	0.00	665.72	287.28	30.14
50 E 2321 2140 00 300 000001	SUPT MEDICARE	3,201.00	258.76	0.00	0.00	2,165.96	1,035.04	32.33
50 E 2367 2120 00 300 000000	CAMPUS MONITOR IMRF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 2367 2120 00 300 000001	NURSE IMRF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 2367 2120 00 300 000002	DEANS SECY IMRF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 2367 2130 00 300 000000	CAMPUS MONITOR FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 2367 2130 00 300 000001	NURSE FICE	0.00	0.00	0.00	0.00	0.00	0.00	283 0.00
50 E 2367 2130 00 300 000002	DEANS SECY FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 2367 2140 00 300 000000	CAMPUS MONITOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 2367 2140 00 300 000001	NURSE MEDICARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 2367 2140 00 300 000002	DEANS SECY MEDICARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 2410 2120 00 300 000000	PRINCIPAL SECY IMRF	7,433.00	579.80	0.00	0.00	5,204.32	2,228.68	29.98
50 E 2410 2120 00 300 000002	AP SECY IMRF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 2410 2130 00 300 000000	PRINCIPAL SECY FICA	4,851.00	383.91	0.00	0.00	3,400.95	1,450.05	29.89
50 E 2410 2130 00 300 000002	AP SECY FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 2410 2140 00 300 000000	PRINCIPAL SECY	1,135.00	89.78	0.00	0.00	795.91	339.09	29.88
50 E 2410 2140 00 300 000001	PRINCIPAL MEDICARE	2,428.00	192.00	0.00	0.00	1,660.00	768.00	31.63
50 E 2410 2140 00 300 000002	AP SECY MEDICARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 2410 2140 00 300 000003	ASST PRINCIPAL	2,116.00	166.06	0.00	0.00	1,451.76	664.24	31.39
50 E 2410 2140 00 300 000004	DEANS MEDICARE	5,711.00	430.82	0.00	0.00	3,916.69	1,794.31	31.42
50 E 2410 2140 00 302 000000	PRINCIPAL MEDICARE S.C.	1,846.00	151.20	0.00	0.00	1,241.20	604.80	32.76
50 E 2490 2120 00 300 000000	DEANS SECY IMRF	7,123.00	563.14	0.00	0.00	4,885.39	2,237.61	31.41
50 E 2490 2130 00 300 000000	DEANS SECY FICA	4,649.00	347.64	0.00	0.00	3,268.56	1,380.44	29.69
50 E 2490 2140 00 300 000000	DEANS OFFICE MEDICARE	1,087.00	81.30	0.00	0.00	764.15	322.85	29.70
50 E 2510 2120 00 300 000000	CSBO SALARY IMRF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 2510 2130 00 300 000000	CSBO SALARY FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 2510 2140 00 300 000000	CSBO MEDICARE	1,057.00	123.74	0.00	0.00	438.32	618.68	58.53
50 E 2525 2120 00 300 000000	BUSINESS OFFICE IMRF	15,396.00	1,243.78	0.00	0.00	10,420.88	4,975.12	32.31
50 E 2525 2130 00 300 000000	BOOKKEEPER FICA	10,048.00	820.68	0.00	0.00	6,742.96	3,305.04	32.89
50 E 2525 2140 00 300 000000	BOOKKEEPER MEDICARE	5,277.00	439.76	0.00	0.00	3,512.74	1,764.26	33.43
50 E 2540 2120 00 300 000000	CUSTODIAN IMRF	2,850.00	359.12	0.00	0.00	2,317.18	532.82	18.70
50 E 2540 2120 00 300 000001	CUSTODIAN IMRF	79,807.00	5,640.44	0.00	0.00	57,092.92	22,714.08	28.46

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50 E 2540 2120 00 302 000000	CUSTODIAN IMRF S.C.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 2540 2130 00 300 000000	CUSTODIAN FICA	1,860.00	241.77	0.00	0.00	1,501.33	358.67	19.28
50 E 2540 2130 00 300 000001	CUSTODIAN FICA	52,085.00	3,910.61	0.00	0.00	36,716.42	15,368.58	29.51
50 E 2540 2130 00 302 000000	CUSTODIAN FICA S.C.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 2540 2140 00 300 000000	CUSTODIANS SALARY	435.00	56.53	0.00	0.00	351.12	83.88	19.28
50 E 2540 2140 00 300 000001	CUSTODIANS MEDICARE	12,181.00	914.61	0.00	0.00	8,586.66	3,594.34	29.51
50 E 2540 2140 00 302 000000	CUSTODIAN MEDICARE	0.00	0.00	0.00	0.00	0.00	0.00	2840.00
50 E 2541 2120 00 300 000000	SUMMER CUSTODIAN	552.00	0.00	0.00	0.00	-99.38	651.38	118.00
50 E 2541 2130 00 300 000000	SUMMER CUSTODIAN FICA	2,819.00	0.00	0.00	0.00	499.53	2,319.47	82.28
50 E 2541 2140 00 300 000000	SUMMER CUSTODIAN	659.00	0.00	0.00	0.00	116.57	542.43	82.31
50 E 2550 2120 00 201 000000	DIST 201 TRANS IMRF	10,546.00	660.68	0.00	0.00	8,500.21	2,045.79	19.40
50 E 2550 2120 00 201 000002	DIST 201 TRANS IMRF	48,238.00	2,049.47	0.00	0.00	42,283.51	5,954.49	12.34
50 E 2550 2120 00 201 000003	DIST 201 TRANS IMRF	69,837.00	5,424.15	0.00	0.00	55,432.33	14,404.67	20.63
50 E 2550 2120 00 201 000005	DIST 201 TRANS IMRF	28,500.00	2,870.26	0.00	0.00	21,858.19	6,641.81	23.30
50 E 2550 2120 00 201 000006	DIST 201 TRANS IMRF	1,900.00	722.35	0.00	0.00	422.70	1,477.30	77.75
50 E 2550 2120 00 300 000000	TRANS SECY IMRF	12,487.00	907.47	0.00	0.00	8,707.75	3,779.25	30.27
50 E 2550 2120 00 300 000001	BUS DRIVER IMRF	3,420.00	232.55	0.00	0.00	3,145.43	274.57	8.03
50 E 2550 2120 00 300 000002	BUS DRIVER OOD ROUTE	66,514.00	4,364.11	0.00	0.00	49,362.55	17,151.45	25.79
50 E 2550 2120 00 300 000003	BUS DRIVER REG ROUTE	55,038.00	2,474.63	0.00	0.00	45,438.59	9,599.41	17.44
50 E 2550 2120 00 300 000004	BOOKKEEPER IMRF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 2550 2120 00 300 000005	BUS AID OOD IMRF	17,942.00	1,840.02	0.00	0.00	12,250.15	5,691.85	31.72
50 E 2550 2120 00 300 000006	BUS SHUTTLES IMRF	379.00	560.52	0.00	0.00	-834.83	1,213.83	320.27
50 E 2550 2120 00 300 000009	FULL TIME DRIVER IMRF	7,801.00	596.32	0.00	0.00	5,593.73	2,207.27	28.29
50 E 2550 2130 00 201 000000	DIST 201 TRANS FICA	6,883.00	435.59	0.00	0.00	5,525.31	1,357.69	19.73
50 E 2550 2130 00 201 000002	DIST 201 TRANS FICA	31,481.00	1,379.64	0.00	0.00	27,472.54	4,008.46	12.73
50 E 2550 2130 00 201 000003	DIST 201 TRANS FICA	45,578.00	3,892.64	0.00	0.00	35,178.72	10,399.28	22.82
50 E 2550 2130 00 201 000005	DIST 201 TRANS FICA	18,600.00	2,080.49	0.00	0.00	13,866.78	4,733.22	25.45
50 E 2550 2130 00 201 000006	DIST 201 TRANS FICA	1,240.00	486.27	0.00	0.00	245.55	994.45	80.20
50 E 2550 2130 00 300 000000	TRANS SECY FICA	8,150.00	585.95	0.00	0.00	5,696.98	2,453.02	30.10
50 E 2550 2130 00 300 000001	BUS DRIVER FICA	2,232.00	156.53	0.00	0.00	2,035.55	196.45	8.80
50 E 2550 2130 00 300 000002	BUS DRIVER OOD ROUTE	43,409.00	2,963.01	0.00	0.00	31,747.84	11,661.16	26.86
50 E 2550 2130 00 300 000003	BUS DRIVER REG ROUTE	35,920.00	1,884.92	0.00	0.00	29,066.46	6,853.54	19.08

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50 E 2550 2130 00 300 000004	BOOKKEEPER FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 2550 2130 00 300 000005	BUS AID OOD FICA	11,710.00	1,239.15	0.00	0.00	7,633.73	4,076.27	34.81
50 E 2550 2130 00 300 000006	BUS SHUTTLES FICA	247.00	380.87	0.00	0.00	-573.70	820.70	332.27
50 E 2550 2130 00 300 000009	FULL TIME DRIVER FICA	5,091.00	388.35	0.00	0.00	3,657.42	1,433.58	28.16
50 E 2550 2140 00 201 000000	DIST 201 TRANS	1,610.00	101.89	0.00	0.00	1,292.43	317.57	19.72
50 E 2550 2140 00 201 000002	DIST 201 TRANS	7,363.00	322.63	0.00	0.00	6,425.57	937.43	12.73
50 E 2550 2140 00 201 000003	DIST 201 TRANS	10,659.00	910.45	0.00	0.00	8,226.86	2,432.14	22.82
50 E 2550 2140 00 201 000005	DIST 201 TRANS	4,350.00	486.58	0.00	0.00	3,243.03	1,106.97	25.45
50 E 2550 2140 00 201 000006	DIST 201 TRANS	290.00	113.73	0.00	0.00	57.43	232.57	80.20
50 E 2550 2140 00 300 000000	TRANS SECY MEDICARE	1,906.00	136.95	0.00	0.00	1,332.46	573.54	30.09
50 E 2550 2140 00 300 000001	BUS DRIVER MEDICARE	522.00	36.62	0.00	0.00	476.04	45.96	8.80
50 E 2550 2140 00 300 000002	BUS DRIVER OOD ROUTE	10,152.00	693.00	0.00	0.00	7,424.88	2,727.12	26.86
50 E 2550 2140 00 300 000003	BUS DRIVER REG ROUTE	8,401.00	440.80	0.00	0.00	6,798.13	1,602.87	19.08
50 E 2550 2140 00 300 000004	BOOKKEEPER MEDICARE	146.00	10.28	0.00	0.00	104.88	41.12	28.16
50 E 2550 2140 00 300 000005	BUS AID OOD MEDICARE	2,739.00	289.80	0.00	0.00	1,785.67	953.33	34.81
50 E 2550 2140 00 300 000006	BUS SHUTTLES MEDICARE	58.00	89.02	0.00	0.00	-133.81	191.81	330.71
50 E 2550 2140 00 300 000009	FULL TIME DRIVER	1,191.00	90.82	0.00	0.00	855.72	335.28	28.15
50 E 2554 2120 00 201 000000	DIST 201 BUS MECHANIC	17,143.00	0.00	0.00	0.00	16,474.81	668.19	3.90
50 E 2554 2120 00 300 000000	BUS MECHANIC IMRF	24,500.00	1,809.04	0.00	0.00	19,234.67	5,265.33	21.49
50 E 2554 2120 00 300 000001	TRANS DIRECTORS IMRF	16,059.00	1,498.63	0.00	0.00	10,668.23	5,390.77	33.57
50 E 2554 2130 00 201 000000	DIST 201 BUS MECHANIC	11,188.00	0.00	0.00	0.00	10,742.86	445.14	3.98
50 E 2554 2130 00 300 000000	BUS MECHANIC FICA	11,188.00	1,179.97	0.00	0.00	7,799.49	3,388.51	30.29
50 E 2554 2130 00 300 000001	TRANS DIRECTORS FICA	10,480.00	973.51	0.00	0.00	6,992.43	3,487.57	33.28
50 E 2554 2140 00 201 000000	DIST 201 BUS MECHANIC	2,617.00	0.00	0.00	0.00	2,512.90	104.10	3.98
50 E 2554 2140 00 300 000000	BUS MECHANIC MEDICARE	2,617.00	275.97	0.00	0.00	1,824.49	792.51	30.28
50 E 2554 2140 00 300 000001	TRANS DIRECTORS	2,451.00	227.68	0.00	0.00	1,635.38	815.62	33.28
50 E 2632 2120 00 300 000000	DEAN SEC IMRF	3,718.00	252.22	0.00	0.00	2,695.73	1,022.27	27.50
50 E 2632 2130 00 300 000000	DEAN SECY FICA	2,209.00	145.30	0.00	0.00	1,618.78	590.22	26.72
50 E 2632 2140 00 300 000000	DEAN SECY MEDICARE	517.00	33.98	0.00	0.00	378.97	138.03	26.70
50 E 2633 2120 00 300 000000	PUBLIC INFO IMRF	9,214.00	767.86	0.00	0.00	6,142.56	3,071.44	33.33
50 E 2633 2130 00 300 000000	PUBLIC INFO FICA	6,203.00	516.92	0.00	0.00	4,135.32	2,067.68	33.33
50 E 2633 2140 00 300 000000	PUBLIC INFO MEDICARE	1,451.00	120.90	0.00	0.00	967.40	483.60	33.33

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50 E 3200 2120 00 300 000000	WELLNESS CENTER IMRF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 3200 2130 00 300 000000	WELLNESS CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 3200 2130 00 300 000001	WELLNESS CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 3200 2140 00 300 000000	WELLNESS CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 4100 2120 00 300 000000	TITLE I SALARY (RM)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 4100 2130 00 300 000000	TITLE I SALARY (FR)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 4120 2140 00 300 000000	SPEC ED HB MEDICARE	0.00	0.00	0.00	0.00	0.00	0.00	286.00
50 E 4810 2120 00 454 000000	IMRF (RM)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 4810 2120 00 454 000001	IMRF (RM)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 4810 2130 00 454 000000	IMRF (FR)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 4810 2130 00 454 000001	IMRF (FR)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 4998 2120 00 000 499803	ESSER IMRF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 4998 2130 00 000 499803	ESSER FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 4998 2140 00 000 499803	ESSER MEDICARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 6000 6000 00 000 000000	UNFUNDED LIABILITY	750,000.00	0.00	0.00	0.00	750,000.00	0.00	0.00
50 - ---- ---- -- --- ------		**2,276,784.00**	**117,088.06**	**0.00**	**0.00**	**1,863,289.01**	**413,494.99**	
5- - ---- ---- -- --- ------		**2,276,784.00**	**117,088.06**	**0.00**	**0.00**	**1,863,289.01**	**413,494.99**	
60 E 2530 4100 00 300 000000	CAPITAL SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60 E 2532 3900 00 300 000000	REIMB EXPENSES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60 E 2532 5200 00 000 000000	BULDING PURCHASE LAND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60 E 2532 5300 00 000 000000	SIGNALIZATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60 E 2533 3000 00 000 000000	A & E FEES	0.00	90,856.67	0.00	0.00	-90,856.67	90,856.67	0.00
60 E 2533 3000 00 300 000000	A & E FEES - CENTRAL	750,000.00	0.00	0.00	0.00	716,584.22	33,415.78	4.46
60 E 2533 3000 00 302 000000	A & E FEES - SOUTH	750,000.00	4,376.80	0.00	0.00	607,244.93	142,755.07	19.03
60 E 2533 3100 00 300 000003	A & E FEES/PROJECT 6003	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60 E 2533 3100 00 300 000005	A & E FEES/PROJECT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60 E 2533 3180 00 300 000000	LEGAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60 E 2533 3190 00 300 000000	PROF TECH SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60 E 2533 3900 00 300 000000	OTHER PUR SERV-STRC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60 E 2533 3900 00 300 000001	OTHER PUR SERV-STRC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60 E 2535 3000 00 300 000000	BLDRS RISK COVERAGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60 E 2535 3230 00 000 000000	CAPITAL IMPROVEMENT	1,000,000.00	4,605,783.90	88,262.00	0.00	-4,412,945.37	5,324,683.37	532.47

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COUNTY OF GRUNDY SCHOOL DIST 111

Account/Fund	Account Description	Revised Budget	MTD Activty	Encumbrance	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
60 E 2535 3230 00 300 000000	BLEACHER REPAIR &	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60 E 2535 3230 00 300 000001	CENTRAL PAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60 E 2535 5000 00 300 000000	BLEACHER CAPITAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60 E 2535 5000 00 300 000001	CAPITAL IMPROVEMENTS	200,000.00	0.00	0.00	0.00	200,000.00	0.00	0.00
60 E 2535 5000 00 300 499803	ESSER III CAPITAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60 E 2535 5310 00 300 000000	CONSTRUCTION COST -	31,200,000.00	1,332,660.40	0.00	1,273,037.25	25,424,577.62	4,502,385.13	14.43
60 E 2535 5310 00 302 000000	CONSTRUCTION COST -	31,200,000.00	2,631,178.60	0.00	2,441,315.55	21,671,874.53	7,086,809.92	22.71
60 E 2535 5400 00 000 000000	TRANSPORTATION COST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60 E 2535 5400 00 000 000001	CONSTRUCTION COST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60 E 2535 5500 00 300 000000	CAPITALIZED EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60 E 2535 5500 00 300 000004	FF & E COSTS #6003	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60 E 2535 5500 00 302 000000	CAPITALIZED EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60 E 2535 6000 00 300 000000	CONTINGENCY COSTS -	862,500.00	0.00	0.00	39,645.00	814,509.00	8,346.00	0.97
60 E 2535 6000 00 302 000000	CONTINGENCY COSTS -	817,500.00	0.00	0.00	47,625.00	658,052.00	111,823.00	13.68
60 E 8140 6610 00 300 000000	TRANS OF INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60 E 8180 6110 00 300 000000	PERM TRANS FROM W/C	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60 - ---- ---- -- --- ------		**66,780,000.00**	**8,664,856.37**	**88,262.00**	**3,801,622.80**	**45,589,040.26**	**17,301,074.94**	
6- - ---- ---- -- --- ------		**66,780,000.00**	**8,664,856.37**	**88,262.00**	**3,801,622.80**	**45,589,040.26**	**17,301,074.94**	
70 E 8180 6110 00 300 000000	PERM TRANS FROM W/C	15,000,000.00	0.00	0.00	0.00	0.00	15,000,000.00	100.00
70 E 8180 6610 00 300 000000	PERM TRANS OF W/C-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
70 E 8990 6610 00 300 000000	OTHER USES NOT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
70 - ---- ---- -- --- ------		**15,000,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**15,000,000.00**	
7- - ---- ---- -- --- ------		**15,000,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**15,000,000.00**	
80 E 1130 1000 00 300 000000	CAMPUS MONITOR	331,508.00	24,160.23	0.00	0.00	238,825.20	92,682.80	27.96
80 E 1130 1000 00 300 000001	NURSE SALARY	5,893.00	480.30	0.00	0.00	4,282.04	1,610.96	27.34
80 E 1130 1000 00 300 000002	DEANS SALARY	71,348.00	5,784.98	0.00	0.00	47,620.35	23,727.65	33.26
80 E 1130 2110 00 300 000002	DEANS TRS	6,754.00	547.50	0.00	0.00	4,480.27	2,273.73	33.66
80 E 1130 2220 00 000 000000	DIST 111 GROUP MEDICAL	238,888.00	8,324.26	0.00	0.00	193,491.39	45,396.61	19.00
80 E 1130 2220 00 300 000000	CAMPUS MONITOR	280,023.00	17,452.10	0.00	0.00	208,680.79	71,342.21	25.48
80 E 1130 2220 00 300 000001	NURSE MEDICAL INS	2,215.00	154.44	0.00	0.00	1,751.46	463.54	20.93
80 E 1130 2220 00 300 000002	DEANS MEDICAL INS	27,804.00	2,228.78	0.00	0.00	18,889.06	8,914.94	32.06

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COUNTY OF GRUNDY SCHOOL DIST 111

Account/Fund	Account Description	Revised Budget	MTD Activty	Encumbrance	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
80 E 1130 2230 00 000 000000	DIST 111 GROUP DENTAL	10,742.00	1,418.94	0.00	0.00	6,873.91	3,868.09	36.01
80 E 1130 2230 00 300 000001	NURSE DENTAL INS	26.00	2.02	0.00	0.00	19.95	6.05	23.27
80 E 1130 2230 00 300 000002	DEANS DENTAL INS	548.00	42.68	0.00	0.00	377.28	170.72	31.15
80 E 2310 2000 00 300 000000	BOARD OF ED-OTHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
80 E 2310 3180 00 300 000000	ATTORNEY FEES	80,000.00	14,219.25	0.00	6,813.00	43,104.37	30,082.63	37.60
80 E 2362 3800 00 300 000000	WORK COMP PREMIUMS	310,222.00	0.00	0.00	24,083.00	189,806.00	96,333.00	31.05
80 E 2363 3800 00 300 000000	UNEMPLOYMENT INS	0.00	0.00	0.00	0.00	0.00	0.00	288 0.00
80 E 2364 3800 00 300 000000	PROPERTY INLAND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
80 E 2364 3800 00 300 000001	GEN LIABILITY INS	376,109.00	0.00	0.00	0.00	0.00	376,109.00	100.00
80 E 2364 3800 00 300 000002	SLEO/SMM	0.00	0.00	0.00	0.00	0.00	0.00	0.00
80 E 2364 3800 00 300 000003	UMBRELLA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
80 E 2364 3800 00 300 000004	STUDENT CATASTROPHIC	3,959.00	0.00	0.00	0.00	0.30	3,958.70	99.99
80 E 2365 3900 00 000 000000	SAFETY/INSURANCE	18,000.00	0.00	0.00	0.00	5,065.00	12,935.00	71.86
80 E 2365 3900 00 300 000000	EVENT SECURITY POLICE	65,000.00	7,263.41	0.00	17,278.57	38,702.62	9,018.81	13.88
80 E 2365 3900 00 300 000001	SRO	85,395.00	6,999.13	0.00	7,239.44	59,994.73	18,160.83	21.27
80 E 2365 3900 00 300 000002	BUILD REPAIR MAINT/FIRE	25,000.00	1,423.98	0.00	3,681.00	16,289.37	5,029.63	20.12
80 E 2365 3900 00 300 000003	BUILD REPAIR/COMM	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00
80 E 2365 3900 00 302 000000	SRO - S.C.	88,467.00	10,323.67	0.00	0.00	77,888.78	10,578.22	11.96
80 E 2365 3900 00 302 000002	BUILD REPAIR MAINT/FIRE	25,000.00	136.00	0.00	0.00	17,504.00	7,496.00	29.98
80 E 2365 3900 00 303 000000	BUILD REPAIR/MAINT FIRE	2,500.00	0.00	0.00	0.00	2,500.00	0.00	0.00
80 E 2367 1200 00 300 000000	CAMPUS MONITOR SUB	0.00	0.00	0.00	0.00	0.00	0.00	0.00
80 E 2367 1300 00 300 000000	CAMPUS MON. EXTRA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
80 E 2367 2110 00 300 000000	DEANS TRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
80 E 2367 2110 00 300 000002	DEANS TRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
80 E 2367 2220 00 300 000000	DEANS SALARY (BCE-P)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
80 E 2367 2220 00 300 000001	NURSE GROUP INS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
80 E 2367 2220 00 300 000002	DEANS INS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
80 E 2367 2230 00 300 000002	DEANS DENTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
80 E 2542 3000 00 000 000000	BUILDING SECURITY	30,000.00	0.00	0.00	0.00	30,000.00	0.00	0.00
80 E 2542 3200 00 000 000000	BUILDING INSPECTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
80 E 2546 4100 00 300 000000	SECURITY SUPPLIES	30,000.00	445.00	0.00	0.00	29,555.00	445.00	1.48
80 E 2546 4100 00 302 000000	SECURITY SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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COUNTY OF GRUNDY SCHOOL DIST 111

Account/Fund	Account Description	Revised Budget	MTD Activty	Encumbrance	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
80 E 2546 5400 00 300 000000	SECURITY EQUIPMENT	40,000.00	0.00	22,709.12	0.00	17,290.88	0.00	0.00
80 E 2546 5400 00 302 000000	SECURITY EQUIPMENT	20,000.00	0.00	0.00	0.00	20,000.00	0.00	0.00
80 E 7990 6610 00 300 000000	Interfund Transfer	0.00	0.00	0.00	0.00	0.00	0.00	0.00
80 E 8130 0000 00 000 000000	TRANSFER AMONG FUNDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
80 - ---- ---- -- --- ------		**2,180,401.00**	**101,406.67**	**22,709.12**	**59,095.01**	**1,277,992.75**	**820,604.12**	
8- - ---- ---- -- --- ------		**2,180,401.00**	**101,406.67**	**22,709.12**	**59,095.01**	**1,277,992.75**	**820,604.12**	
90 E 2542 3000 00 300 000000	LIFE SAFETY A & E	50,000.00	0.00	0.00	0.00	50,000.00	0.00	0.00
90 E 2542 3000 00 300 000001	SAFETY CONSULTATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
90 E 2542 3000 00 300 000002	GAVC PROJECT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
90 E 2542 5300 00 300 000000	LIFE SAFETY REPAIRS	2,000,000.00	0.00	0.00	0.00	2,000,000.00	0.00	0.00
90 E 2542 5310 00 300 000000	LIFE SAFETY - ROOFING	1,000,000.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00
90 - ---- ---- -- --- ------		**3,050,000.00**	**0.00**	**0.00**	**0.00**	**3,050,000.00**	**0.00**	
9- - ---- ---- -- --- ------		**3,050,000.00**	**0.00**	**0.00**	**0.00**	**3,050,000.00**	**0.00**	
Account Monthly Activity Grand Totals:		**186,339,223.80**	**14,088,174.33**	**558,249.38**	**5,039,313.31**	**126,040,298.92**	**54,701,362.19**	

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Fund Description	Account Number	Account Description	Revised Budget	Monthly Activity	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
Education Fund	10 R 1110 0000 00 000 000000	PRIOR YEAR TAXES	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1111 0000 00 000 000000	GRUNDY CO TAXES	9,406,040.00	967,301.58	0.00	201,654.20	9,204,385.80	97.86
Education Fund	10 R 1112 0000 00 000 000000	KENDALL CO TAXES	1,626,455.00	50,827.19	0.00	-13,471.04	1,639,926.04	100.83
Education Fund	10 R 1113 0000 00 000 000000	WILL CO TAXES	6,252,883.00	215,798.85	0.00	154,962.42	6,097,920.58	97.52
Education Fund	10 R 1114 0000 00 000 000000	GRUNDY CO EDPA SURPLUS	875,000.00	0.00		875,000.00	0.00	0.00
Education Fund	10 R 1122 0000 00 000 000000	KENDALL CO - EARLY DISTR	1,832,115.00	0.00		1,832,115.00	0.00	290 0.00
Education Fund	10 R 1123 0000 00 000 000000	WILL CO - EARLY DISTR	7,493,358.00	0.00		7,493,358.00	0.00	0.00
Education Fund	10 R 1210 0000 00 000 000000	MOBILE HOME TAX	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1211 0000 00 000 000000	MOBILE HOME TAX SPECIAL ED	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1211 0000 00 000 000001	GRUNDY CO TORT	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1212 0000 00 000 000000	MOBILE HOME TAX - LEASE	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1212 0000 00 000 000001	KENDALL CO TORT	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1213 0000 00 000 000000	WILL CO TORT	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1222 0000 00 000 000000	KENDALL CO TORT-EARLY DISTR	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1223 0000 00 000 000000	WILL CO TORT-EARLY DISTR	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1230 0000 00 000 000000	CPPRT	545,247.00	88,303.94	0.00	356,997.07	188,249.93	34.53
Education Fund	10 R 1290 0000 00 000 000000	PAYMENTS IN LIEU OF TAXES	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1291 0000 00 000 000000	LAG FEES	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1292 0000 00 000 000000	PAYMENT IN LIEU OF TAXES SP ED	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1293 0000 00 000 000000	PAYMENT IN LIEU OF TAXES LEASE	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1311 0000 00 000 000000	NON-RESIDENT TUITION	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1311 0000 00 000 000001	GRUNDY CO LEASE	215,000.00	18,132.88	0.00	42,456.15	172,543.85	80.25
Education Fund	10 R 1312 0000 00 000 000000	KENDALL CO LEASE	31,000.00	950.72	0.00	325.31	30,674.69	98.95
Education Fund	10 R 1313 0000 00 000 000000	WILL CO LEASE	0.00	4,050.65	0.00	-114,460.96	114,460.96	0.00
Education Fund	10 R 1314 0000 00 000 000000	GRUNDY CO LEASE EDPA SURPLUS	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1321 0000 00 000 000000	TOTAL SUMMER SCHOOL TUITION	0.00	0.00		0.00	0.00	0.00

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Education Fund	10 R 1322 0000 00 000 000000	KENDALL CO LEASE-EARLY DISTR	35,000.00	0.00		35,000.00	0.00	0.00
Education Fund	10 R 1323 0000 00 000 000000	WILL CO LEASE-EARLY DISTR	34,270.00	0.00		34,270.00	0.00	0.00
Education Fund	10 R 1411 0000 00 000 000000	GRUNDY CO SPEC ED	145,000.00	15,858.16	0.00	-5,898.85	150,898.85	104.07
Education Fund	10 R 1411 0000 00 000 000001	GRUNDY CO SPEC ED TIF	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1412 0000 00 000 000000	KENDALL CO SPEC ED	27,208.00	833.23	0.00	323.96	26,884.04	98.81
Education Fund	10 R 1413 0000 00 000 000000	WILL CO SPEC ED	92,000.00	3,537.69	0.00	-7,965.91	99,965.91	108.66
Education Fund	10 R 1414 0000 00 000 000000	GRUNDY CO SPEC ED EDPA SURPLUS	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1422 0000 00 000 000000	KENDALL CO SPEC ED-EARLY DISTR	30,034.00	0.00		30,034.00	0.00	0.00
Education Fund	10 R 1423 0000 00 000 000000	WILL CO SPEC ED-EARLY DISTR	120,000.00	0.00		120,000.00	0.00	0.00
Education Fund	10 R 1510 0000 00 000 000000	CHECKING INTEREST	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1511 0000 00 000 000000	INVESTMENT INTEREST	1,200,000.00	97,289.75	0.00	897,057.93	302,942.07	25.25
Education Fund	10 R 1611 0000 00 000 000000	CAFETERIA SALES CASH	180,000.00	17,503.10	0.00	132,887.07	47,112.93	26.17
Education Fund	10 R 1612 0000 00 000 000000	CAFETERIA SALES CREDIT CARD	1,300,000.00	171,032.22	0.00	849,894.50	450,105.50	34.62
Education Fund	10 R 1620 0000 00 000 000000	COFFEE SALES	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1709 0000 00 000 000000	POST SEASON GATE RECEIPTS	20,000.00	0.00		20,000.00	0.00	0.00
Education Fund	10 R 1710 0000 00 000 000000	ATHLETIC ENTRY FEES RECD	40,000.00	5,375.00	0.00	25,390.00	14,610.00	36.53
Education Fund	10 R 1711 0000 00 000 000000	SOCCER ADMISSIONS	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1712 0000 00 000 000000	FOOTBALL ADMISSIONS	28,000.00	18,668.00	0.00	2,709.00	25,291.00	90.33
Education Fund	10 R 1713 0000 00 000 000000	XC ADMISSIONS	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1714 0000 00 000 000000	WRESTLING ADMISSIONS	9,000.00	0.00		9,000.00	0.00	0.00
Education Fund	10 R 1715 0000 00 000 000000	BOYS BASKETBALL ADMISSIONS	6,000.00	0.00		6,000.00	0.00	0.00
Education Fund	10 R 1716 0000 00 000 000000	GIRLS BSKTBLL ADMISSIONS	3,000.00	0.00		3,000.00	0.00	0.00
Education Fund	10 R 1717 0000 00 000 000000	VOLLEYBALL ADMISSIONS	7,000.00	3,259.41	0.00	2,175.59	4,824.41	68.92
Education Fund	10 R 1718 0000 00 000 000000	SPORT PASSES	5,000.00	0.00		5,000.00	0.00	0.00
Education Fund	10 R 1719 0000 00 000 000000	TRACK ADMISSIONS	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1720 0000 00 000 000000	DRIVER EDUC FEES	45,000.00	2,410.00	0.00	20,186.90	24,813.10	55.14

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Education Fund	10 R 1721 0000 00 000 000000	LOCK FEES	2,000.00	234.00	0.00	-3,172.00	5,172.00	258.60
Education Fund	10 R 1722 0000 00 000 000000	MISCELLANEOUS FEES	5,000.00	333.10	0.00	3,044.49	1,955.51	39.11
Education Fund	10 R 1723 0000 00 000 000000	P.E. UNIFORMS	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1724 0000 00 000 000000	STUDENT PARKING FEES	128,000.00	3,925.00	0.00	9,625.00	118,375.00	92.48
Education Fund	10 R 1725 0000 00 000 000000	BOWLING ADMISSIONS	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1726 0000 00 000 000000	SPRING MUSICAL ADMISSIONS	18,000.00	0.00		18,000.00	0.00	0.00
Education Fund	10 R 1727 0000 00 000 000000	FALL PLAY ADMISSIONS	3,500.00	0.00		3,500.00	0.00	0.00
Education Fund	10 R 1728 0000 00 000 000000	STUDENT PURCHASES	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1729 0000 00 000 000000	INVITE ADMISSIONS	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1730 0000 00 000 000000	MADRIGALS ADMISSIONS	8,500.00	0.00		8,500.00	0.00	0.00
Education Fund	10 R 1731 0000 00 000 000000	ACTIVITY MISC	0.00	0.00	0.00	0.00	0.00	0.00
Education Fund	10 R 1732 0000 00 000 000000	SPORT PASSES	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1733 0000 00 000 000000	LACROSSE ADMISSIONS	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1734 0000 00 000 000000	GIRLS WRESTLING ADMISSIONS	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1790 0000 00 000 000000	OTHER PUPIL ACT REVENUE	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1811 0000 00 000 000000	TEXTBOOK FEES	750,000.00	30,209.00	0.00	163,980.84	586,019.16	78.14
Education Fund	10 R 1825 0000 00 000 000000	AP TESTING FEE	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1826 0000 00 000 000000	PSAT TESTING FEES	1,000.00	828.00	0.00	-61.50	1,061.50	106.15
Education Fund	10 R 1827 0000 00 000 000000	SALE OF EQUIPMENT	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1828 0000 00 000 000000	A/P TEST FEES	75,000.00	2,841.00	0.00	-11,620.50	86,620.50	115.49
Education Fund	10 R 1829 0000 00 000 000000	MATH RESALE REVENUE	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1920 0000 00 000 000000	IMTT GRANT	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1950 0000 00 000 000000	REFUND OF PRIOR YR EXPENSES	250,000.00	0.00	0.00	77,424.80	172,575.20	69.03
Education Fund	10 R 1960 0000 00 000 000000	GRUNDY COUNTY EDUCATION TIF	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1962 0000 00 000 000000	GRUNDY CO LEASE TIF	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1963 0000 00 000 000000	GRUNDY CO SPEC ED TIF	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1964 0000 00 000 000000	I55 & RT 6 TIF	600.00	0.00		600.00	0.00	0.00

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Education Fund	10 R 1965 0000 00 000 000000	TRYON ST TIF	1,400.00	0.00		1,400.00	0.00	0.00
Education Fund	10 R 1971 0000 00 000 000000	SUMMER DR ED FEES	35,000.00	0.00		35,000.00	0.00	0.00
Education Fund	10 R 1993 0000 00 000 000000	DISTRICT SCOREBOARD ADVERTISING	40,000.00	6,000.00	0.00	3,506.00	36,494.00	91.24
Education Fund	10 R 1998 0000 00 000 000000	EDUCATION FOUNDATION GRANTS	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1999 0000 00 000 000000	OTHER-LOCAL SOURCES	200,000.00	0.00		200,000.00	0.00	0.00
Education Fund	10 R 1999 2220 00 000 000000	DIST 111 GROUP MEDICAL REVENUE	5,600,000.00	481,635.97	0.00	3,699,087.43	1,900,912.57	33.94
Education Fund	10 R 1999 2230 00 000 000000	DIST 111 GROUP DENTAL REVENUE	215,000.00	18,985.26	0.00	139,487.00	75,513.00	35.12
Education Fund	10 R 2100 0000 00 000 000000	ECO LAB GRANT	225,000.00	0.00		225,000.00	0.00	0.00
Education Fund	10 R 3001 0000 00 000 000000	EVIDENCE BASED FUNDING	8,809,079.00	800,826.00	0.00	6,406,601.00	2,402,478.00	27.27
Education Fund	10 R 3002 0000 00 000 000000	GSA HOLD HARMLESS	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 3030 0000 00 000 000000	FAST GROWTH GRANTS	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 3099 0000 00 000 000000	TRANSITION ASSISTANCE	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 3100 0000 00 000 000000	SPEC ED-PRIVATE FACILITY	900,000.00	0.00		900,000.00	0.00	0.00
Education Fund	10 R 3105 0000 00 000 000000	SPEC ED- EXTRAORDINARY	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 3110 0000 00 000 000000	SPEC ED- PERSONNEL	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 3120 0000 00 000 000000	SPEC ED-ORPHANAGE/INDIV	10,000.00	3,243.05	0.00	-13,851.21	23,851.21	238.51
Education Fund	10 R 3130 0000 00 000 000000	SP ED ORPHANAGE SUMMER IND	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 3145 0000 00 000 000000	SPEC ED- SUMMER SCHOOL	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 3215 0000 00 000 000000	VOC ED-FORMULA	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 3220 0000 00 000 000000	CAREER/TECH EDUC IMPR GRNT	191,000.00	0.00		191,000.00	0.00	0.00
Education Fund	10 R 3225 0000 00 000 000000	VOC ED FORMULA REIMB.	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 3226 0000 00 000 000000	VOC ED PROGRAM IMPROVMT.	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 3235 0000 00 000 000000	VOC ED AG EDUC INCENTIVE	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 3305 0000 00 000 000000	BILLINGUAL ED-DOWNSTATE	0.00	0.00		0.00	0.00	0.00

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Education Fund	10 R 3350 0000 00 000 000000	GIFTED EDUCATION	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 3360 0000 00 000 000000	STATE FREE LUNCH & BRKFST	1,100.00	54.12	0.00	853.10	246.90	22.45
Education Fund	10 R 3370 0000 00 000 000000	DRIVERS ED REIMBURSEMENT	70,000.00	17,392.76	0.00	52,607.24	17,392.76	24.85
Education Fund	10 R 3610 0000 00 000 000000	LEARNING IMPR-CHANGE GRNT	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 3640 0000 00 000 000000	PROF DEVELOP BLOCK GRANT	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 3696 0000 00 000 000000	REGIONAL SAFE SCHOOLS PROGRAM	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 3740 0000 00 000 000000	CRIM BACKGROUND CHECKS	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 3775 0000 00 000 000000	ADA SAFETY BLOCK GRANT	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 3781 0000 00 000 000000	TECH INTEGRATION GRANT	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 3792 0000 00 000 000000	TECH-CLOSING THE GAP	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 3800 0000 00 000 000000	STATE LIBRARY GRANT	2,500.00	0.00		2,500.00	0.00	0.00
Education Fund	10 R 3998 0000 00 000 000000	RECEIPTS/REVENUE ON BEHALF PAYMENTS	10,446,035.00	0.00		10,446,035.00	0.00	0.00
Education Fund	10 R 3999 0000 00 000 000000	OTH GRANTS-IN-AID/STATE SOURCE	2,500.00	0.00	0.00	172.00	2,328.00	93.12
Education Fund	10 R 4100 0000 00 000 000000	TITLE V	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 4101 0000 00 000 000000	HOMELESS GRANT	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 4215 0000 00 000 000000	SPECIAL MILK PROGRAM	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 4225 0000 00 000 000000	Summer Foods Program	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 4300 0000 00 000 000000	TITLE I	75,564.00	0.00	0.00	26,857.00	48,707.00	64.46
Education Fund	10 R 4400 0000 00 000 000000	TITLE IV DRUG FREE GRANT	4,000.00	0.00		4,000.00	0.00	0.00
Education Fund	10 R 4620 0000 00 000 000000	SPEC ED-IDEA FLOW THRU	497,888.00	0.00	0.00	385,876.00	112,012.00	22.50
Education Fund	10 R 4620 0000 00 000 223000	ARP IDEA FLOW-THROUGH	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 4625 0000 00 000 000000	SPEC ED-IDEA-RM & BOARD	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 4745 0000 00 000 000000	AG EDUC GRANT	2,500.00	1,425.00	0.00	1,075.00	1,425.00	57.00
Education Fund	10 R 4850 0000 00 000 000000	ARRA - GENERAL STATE AID	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 4870 0000 00 000 000000	ARRA -GSA-SFSF	0.00	0.00		0.00	0.00	0.00

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Education Fund	10 R 4880 0000 00 000 000000	ARRA-Educ Jobs Fund Prgm	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 4930 0000 00 000 000000	TITLE II EISENHWR PROF DVLPMNT	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 4932 0000 00 000 000000	Title II - Teacher Quality	43,570.00	0.00	0.00	19,237.00	24,333.00	55.85
Education Fund	10 R 4935 0000 00 000 000000	TITLE II EISENHWR MATH/SCI	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 4971 0000 00 000 000000	TITLE II PART D TECH GRANT	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 4991 0000 00 000 000000	MEDICAID/ADMN OUTREACH	20,000.00	0.00	0.00	5,097.97	14,902.03	74.51
Education Fund	10 R 4992 0000 00 000 000000	MEDICAID MATCHING	17,000.00	0.00		17,000.00	0.00	0.00
Education Fund	10 R 4998 0000 00 000 223000	ARP - IDEA	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 4998 0000 00 000 499801	DIGITAL EQUITY GRANT	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 4998 0000 00 000 499803	ESSER III	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 7110 0000 00 000 000000	PERM TRANS FROM W/C-ABATEMENT	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 7180 0000 00 000 000000	PERM TRANS FROM W/C-ABATEMENT	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 7900 0000 00 000 000000	DEBT PROCEEDS	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 9601 0000 00 000 000000	TIF SURPLUS DONATION	0.00	0.00		0.00	0.00	0.00
10 - ---- ---- -- --- ------	**Education Fund**	**TIF SURPLUS DONATION**	**60,254,346.00**	**3,049,064.63**	**0.00**	**36,026,362.00**	**24,227,984.00**	
Activity Fund	11 R 1799 0000 00 000 000000	ACTIVITY FUND ACCOUNT	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 01 000 900000	COADY SCHOLARSHIP	10,422.00	641.81	0.00	7,820.29	2,601.71	24.96
Activity Fund	11 R 1799 0000 30 300 910001	SPORTS - ATHLETIC HALL OF FAME	4,100.00	5,150.00	0.00	-12,489.63	16,589.63	404.63
Activity Fund	11 R 1799 0000 30 300 910002	SPORTS - ATHLETIC POP	4,380.00	461.41	0.00	3,429.61	950.39	21.70
Activity Fund	11 R 1799 0000 30 300 910003	SPORTS - ATHLETIC TRAINING	300.00	0.00		300.00	0.00	0.00
Activity Fund	11 R 1799 0000 30 300 910004	SPORTS - BASEBALL	22,264.00	0.00	0.00	21,864.00	400.00	1.80
Activity Fund	11 R 1799 0000 30 300 910005	SPORTS - BOYS BASKETBALL	12,151.00	0.00	0.00	9,814.88	2,336.12	19.23
Activity Fund	11 R 1799 0000 30 300 910006	SPORTS - BOYS BOWLING	2,385.00	0.00		2,385.00	0.00	0.00
Activity Fund	11 R 1799 0000 30 300 910007	SPORTS - BOYS GOLF	400.00	0.00	0.00	100.00	300.00	75.00
Activity Fund	11 R 1799 0000 30 300 910008	SPORTS - BOYS SOCCER	26,022.00	0.00	0.00	9,514.83	16,507.17	63.44
Activity Fund	11 R 1799 0000 30 300 910009	SPORTS - BOYS TENNIS	11,383.00	0.00	0.00	10,393.57	989.43	8.69

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Activity Fund	11 R 1799 0000 30 300 910010	SPORTS - BOYS TRACK	32,571.00	0.00	0.00	30,274.12	2,296.88	7.05
Activity Fund	11 R 1799 0000 30 300 910011	SPORTS - BOYS VOLLEYBALL	6,266.00	3,048.00	0.00	2,498.00	3,768.00	60.13
Activity Fund	11 R 1799 0000 30 300 910012	SPORTS - CHEERLEADERS	72,312.00	439.38	0.00	46,226.12	26,085.88	36.07
Activity Fund	11 R 1799 0000 30 300 910013	SPORTS - CROSS COUNTY CO ED	31,437.00	4,336.00	0.00	24,384.05	7,052.95	22.44
Activity Fund	11 R 1799 0000 30 300 910014	SPORTS - FOOTBALL	126,179.00	400.00	0.00	57,728.49	68,450.51	54.25
Activity Fund	11 R 1799 0000 30 300 910015	SPORTS - FOOTBALL JERSEYS	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 30 300 910016	SPORTS - GIRLS BASKETBALL	8,970.00	0.00	0.00	7,239.99	1,730.01	19.29
Activity Fund	11 R 1799 0000 30 300 910017	SPORTS - GIRLS BOWLING	1,377.00	1,674.00	0.00	-452.15	1,829.15	132.84
Activity Fund	11 R 1799 0000 30 300 910018	SPORTS - GIRLS GOLF	400.00	0.00	0.00	0.00	400.00	100.00
Activity Fund	11 R 1799 0000 30 300 910019	SPORTS - GIRLS SOCCER	9,460.00	0.00	0.00	8,545.70	914.30	9.66
Activity Fund	11 R 1799 0000 30 300 910020	SPORTS - GIRLS TENNIS	3,899.00	8,612.80	0.00	-6,539.13	10,438.13	267.71
Activity Fund	11 R 1799 0000 30 300 910021	SPORTS - GIRLS TRACK	8,118.00	0.00	0.00	5,811.16	2,306.84	28.42
Activity Fund	11 R 1799 0000 30 300 910022	SPORTS - GIRLS VOLLEYBALL	17,958.00	0.00	0.00	7,087.33	10,870.67	60.53
Activity Fund	11 R 1799 0000 30 300 910023	SPORTS - BOYS LACROSSE	18,722.00	0.00	0.00	18,172.00	550.00	2.94
Activity Fund	11 R 1799 0000 30 300 910024	SPORTS - OUTDOOR ED TRIP	4,460.00	0.00		4,460.00	0.00	0.00
Activity Fund	11 R 1799 0000 30 300 910025	SPORTS - POMS	38,582.00	25,607.80	0.00	5,965.59	32,616.41	84.54
Activity Fund	11 R 1799 0000 30 300 910026	SPORTS - SOFTBALL	12,941.00	0.00	0.00	10,625.13	2,315.87	17.90
Activity Fund	11 R 1799 0000 30 300 910027	SPORTS - SWIMMING B&G	400.00	0.00	0.00	100.00	300.00	75.00
Activity Fund	11 R 1799 0000 30 300 910028	SPORTS - BOYS WRESTLING	11,593.00	0.00	0.00	11,043.00	550.00	4.74
Activity Fund	11 R 1799 0000 30 300 910029	SUMMER CAMPS - BAND CAMP	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 30 300 910030	SUMMER CAMPS - GIRLS BOWLING	1,050.00	0.00	0.00	1,205.15	-155.15	-14.78
Activity Fund	11 R 1799 0000 30 300 910031	SUMMER CAMPS - BOYS BASKETBALL	9,629.00	0.00	0.00	11,565.12	-1,936.12	-20.11
Activity Fund	11 R 1799 0000 30 300 910032	SUMMER CAMPS - COED TRACK & FIELD	9,785.00	0.00	0.00	12,878.76	-3,093.76	-31.62
Activity Fund	11 R 1799 0000 30 300 910033	SUMMER CAMPS - CHEERLEADING	4,285.00	0.00	0.00	8,445.00	-4,160.00	-97.08
Activity Fund	11 R 1799 0000 30 300 910034	SUMMER CAMPS - CROSS COUNTRY	5,485.00	0.00	0.00	6,851.95	-1,366.95	-24.92

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Activity Fund	11 R 1799 0000 30 300 910035	SUMMER CAMPS - FOOTBALL	41,644.00	0.00	0.00	42,203.01	-559.01	-1.34
Activity Fund	11 R 1799 0000 30 300 910036	SUMMER CAMPS - GIRLS BASKETBALL	2,726.00	0.00	0.00	4,112.05	-1,386.05	-50.85
Activity Fund	11 R 1799 0000 30 300 910037	SUMMER CAMPS - GIRLS VOLLEYBALL	13,965.00	0.00	0.00	6,343.71	7,621.29	54.57
Activity Fund	11 R 1799 0000 30 300 910038	SUMMER CAMPS - POMS	6,000.00	0.00		6,000.00	0.00	0.00
Activity Fund	11 R 1799 0000 30 300 910039	SUMMER CAMPS - SOCCER	4,143.00	0.00	0.00	6,048.87	-1,905.87	-46.00
Activity Fund	11 R 1799 0000 30 300 910040	SUMMER CAMPS - CONDITIONING	3,623.00	0.00	0.00	4,528.84	-905.84	-25.00
Activity Fund	11 R 1799 0000 30 300 910041	SUMMER CAMPS - TENNIS CO-ED	8,468.00	0.00	0.00	9,482.76	-1,014.76	-11.98
Activity Fund	11 R 1799 0000 30 300 910042	SUMMER CAMPS - GIRLS LACROSSE	875.00	0.00	0.00	1,188.40	-313.40	-35.82
Activity Fund	11 R 1799 0000 30 300 910043	FOOTBALL TEAM CAMP	17,770.00	0.00	0.00	18,260.00	-490.00	-2.76
Activity Fund	11 R 1799 0000 30 300 910044	SPORTS - GIRLS WRESTLING	8,334.00	0.00	0.00	7,834.00	500.00	6.00
Activity Fund	11 R 1799 0000 30 300 910045	SUMMER CAMPS - SOFTBALL	1,786.00	0.00	0.00	3,557.91	-1,771.91	-99.21
Activity Fund	11 R 1799 0000 30 300 910046	SUMMER CAMPS - BOYS VOLLEYBALL	1,260.00	0.00	0.00	1,140.00	120.00	9.52
Activity Fund	11 R 1799 0000 30 300 910047	SPORTS - GIRLS LACROSSE	7,635.00	0.00	0.00	6,796.60	838.40	10.98
Activity Fund	11 R 1799 0000 30 300 910048	SUMMER CAMPS - GIRLS FLAG FOOTBALL	1,400.00	0.00	0.00	756.48	643.52	45.97
Activity Fund	11 R 1799 0000 30 300 910049	SPORTS - GIRLS FLAG FOOTBALL	0.00	0.00	0.00	-12,412.08	12,412.08	0.00
Activity Fund	11 R 1799 0000 30 300 920000	ATHLETIC BOOSTERS	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900001	ACTIVITIES - POP	7,989.00	53.54	0.00	7,309.44	679.56	8.51
Activity Fund	11 R 1799 0000 70 300 900002	ACTIVITIES - ART CLUB	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900003	ACTIVITIES - ATHLETIC LEADERSHIP	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900004	ACTIVITIES - BAND	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900005	ACTIVITIES - CHESS	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900006	ACTIVITIES - PHOTOGRAPHY	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900007	ACTIVITIES - CHORUS	0.00	710.00	0.00	-710.00	710.00	0.00
Activity Fund	11 R 1799 0000 70 300 900008	ACTIVITIES - CLASS OF 2025	1,518.00	0.00	0.00	1,457.96	60.04	3.96

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Activity Fund	11 R 1799 0000 70 300 900009	ACTIVITIES - CLASS OF 2026	201.00	20,000.00	0.00	-19,799.00	20,000.00	9,950.25
Activity Fund	11 R 1799 0000 70 300 900010	ACTIVITIES - CLASS OF 2027	0.00	5,000.00	0.00	-5,000.00	5,000.00	0.00
Activity Fund	11 R 1799 0000 70 300 900011	ACTIVITIES - CLASS OF 2029	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900012		0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900013	ACTIVITIES - CLASS OF 2028	1,319.00	5,000.00	0.00	-3,681.00	5,000.00	379.08
Activity Fund	11 R 1799 0000 70 300 900014	ACTIVITIES - COMMUNITY GARDEN	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900015	ACTIVITIES - CULINARY ARTS	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900016	ACTIVITIES - MOCK TRIAL	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900017	ACTIVITIES - DREAM	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900018	ACTIVITIES - FASHION MERCHANDISING	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900019	ACTIVITIES - FCCLA	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900020	ACTIVITIES - FFA	3,182.00	0.00	0.00	2,467.65	714.35	22.45
Activity Fund	11 R 1799 0000 70 300 900021	ACTIVITIES - FRENCH NHS	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900022	ACTIVITIES - FUTURE BUSINESS LEADERS	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900023	ACTIVITIES - I.O.T.A.	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900024	ACTIVITIES - INDIAN CLIMBING CLUB	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900025	ACTIVITIES - INDIAN NATION	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900026	ACTIVITIES - INT'L CLUB	0.00	1,000.00	0.00	-1,000.00	1,000.00	0.00
Activity Fund	11 R 1799 0000 70 300 900027	ACTIVITIES - THEATER CLUB	4,626.00	0.00	0.00	2,501.00	2,125.00	45.94
Activity Fund	11 R 1799 0000 70 300 900028	ACTIVITIES - INTERACT	392.00	0.00		392.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900029	ACTIVITIES - INVESTMENT CLUB	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900030	ACTIVITIES - JUDO	155.00	0.00		155.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900031	ACTIVITIES - KALEIDOSOPE	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900032	ACTIVITIES - MAC	11,581.00	750.00	0.00	9,506.00	2,075.00	17.92
Activity Fund	11 R 1799 0000 70 300 900033	ACTIVITIES - MATH TEAM	0.00	0.00		0.00	0.00	0.00

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Fund Description	Account Number	Account Description	Revised Budget	Monthly Activity	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
Activity Fund	11 R 1799 0000 70 300 900034	ACTIVITIES - MCHS BOOK CLUB	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900035	ACTIVITIES - MEMORIAL GARDEN	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900036	ACTIVITIES - MUSICAL	310.00	0.00		310.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900037	ACTIVITIES - NEEDY FAMILIES	1,677.00	2,915.00	0.00	-1,238.00	2,915.00	173.82
Activity Fund	11 R 1799 0000 70 300 900038	ACTIVITIES - NHS	505.00	0.00		505.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900039	ACTIVITIES - ORCHESIS	4,567.00	0.00		4,567.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900040	ACTIVITIES - PAC RESTORATION	1,981.00	91.00	0.00	1,772.50	208.50	10.52
Activity Fund	11 R 1799 0000 70 300 900041	ACTIVITIES - PERCUSSION	38,135.00	0.00		38,135.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900042	ACTIVITIES - GAME CLUB	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900043	ACTIVITIES - NEWSPAPER	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900044	ACTIVITIES - SADD	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900045	ACTIVITIES - SCHOLASTIC BOWL	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900046	ACTIVITIES - SPANISH NHS	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900047	ACTIVITIES - SPEECH	278.00	0.00		278.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900048	ACTIVITIES - STUDENT COUNCIL	72,090.00	32,770.00	0.00	39,070.00	33,020.00	45.80
Activity Fund	11 R 1799 0000 70 300 900049	ACTIVITIES - TSA	720.00	716.50	0.00	3.50	716.50	99.51
Activity Fund	11 R 1799 0000 70 300 900050	ACTIVITIES - UNDERWATER ROBOTIC	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900051	ACTIVITIES - WINTERGUARD	20,752.00	0.00		20,752.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900052	ACTIVITIES - SCIENCE NHS	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900053	ACTIVITIES - YEARBOOK	10,015.00	200.00	0.00	5,065.00	4,950.00	49.43
Activity Fund	11 R 1799 0000 70 300 900054	ACTIVITIES - ALLIES IN DIVERSITY	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900055	CYBRARY	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900056	FACULTY POP	1,334.00	53.53	0.00	791.48	542.52	40.67
Activity Fund	11 R 1799 0000 70 300 900057	PROJECT INDIAN	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900058	PROM	193,806.00	11,440.00	0.00	182,366.00	11,440.00	5.90
Activity Fund	11 R 1799 0000 70 300 900059	SCHOLARSHIP	34,000.00	0.00		34,000.00	0.00	0.00

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Activity Fund	11 R 1799 0000 70 300 900060	ACTIVITIES - DISC GOLF	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900061	ACTIVITIES - ASL - AMERICAN SIGN LANGUAGE CLUB/NHS	4,661.00	0.00		4,661.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900062	GREEN HOUSE	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900063	ACTIVITIES - PREMED CLUB	750.00	0.00		750.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900065	FOUNDATION ASSIST MCHS ATHLETICS/ACTIVITIES	5,000.00	0.00		5,000.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900066	ACTIVITIES - CONNECTIONS CREW	2,470.00	0.00		2,470.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 920001	BAND BOOSTERS	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 920002	CHOIR BOOSTERS	0.00	0.00		0.00	0.00	0.00
11 - ---- ---- -- --- ------	**Activity Fund**	**CHOIR BOOSTERS**	**1,073,329.00**	**131,070.77**	**0.00**	**765,946.01**	**307,382.99**	
Operations & Maint Fund	20 R 1110 0000 00 000 000000	PRIOR YEAR TAXES	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 1111 0000 00 000 000000	GRUNDY CO TAXES	1,927,466.00	198,219.02	0.00	-56,229.68	1,983,695.68	102.92
Operations & Maint Fund	20 R 1112 0000 00 000 000000	KENDALL CO TAXES	340,092.00	10,415.41	0.00	4,041.58	336,050.42	98.81
Operations & Maint Fund	20 R 1113 0000 00 000 000000	WILL CO TAXES	1,281,328.00	44,221.07	0.00	31,754.12	1,249,573.88	97.52
Operations & Maint Fund	20 R 1114 0000 00 000 000000	GRUNDY CO EDPA SURPLUS	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 1122 0000 00 000 000000	KENDALL CO - EARLY DISTR	375,433.00	0.00		375,433.00	0.00	0.00
Operations & Maint Fund	20 R 1123 0000 00 000 000000	WILL CO - EARLY DISTR	1,535,524.00	0.00		1,535,524.00	0.00	0.00
Operations & Maint Fund	20 R 1210 0000 00 000 000000	MOBILE HOME TAX	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 1211 0000 00 000 000000	GRUNDY CO TORT	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 1212 0000 00 000 000000	KENDALL CO TORT	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 1213 0000 00 000 000000	WILL CO TORT	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 1222 0000 00 000 000000	KENDALL CO TORT-EARLY DIST	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 1223 0000 00 000 000000	WILL CO TORT-EARLY DISTR	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 1230 0000 00 000 000000	CPPRT	239,908.00	38,853.74	0.00	157,078.02	82,829.98	34.53
Operations & Maint Fund	20 R 1290 0000 00 000 000000	ESCROW PMTS/LIEU OF TAXES	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 1311 0000 00 000 000000	GRUNDY CO LEASE	0.00	0.00		0.00	0.00	0.00

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Operations & Maint Fund	20 R 1312 0000 00 000 000000	KENDALL CO LEASE	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 1313 0000 00 000 000000	WILL CO LEASE	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 1322 0000 00 000 000000	KENDALL CO LEASE-EARLY DISTR	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 1323 0000 00 000 000000	WILL CO LEASE-EARLY DISTR	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 1510 0000 00 000 000000	CHECKING INTEREST	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 1511 0000 00 000 000000	INVESTMENT INTEREST	200,000.00	24,754.07	0.00	121,139.87	78,860.13	39.43
Operations & Maint Fund	20 R 1910 0000 00 000 000000	CLASSROOM RENTAL	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 1911 0000 00 000 000000	BUILDING RENTAL	10,000.00	280.00	0.00	9,300.00	700.00	7.00
Operations & Maint Fund	20 R 1912 0000 00 000 000000	FARM LEASE PAYMENTS	40,000.00	0.00		40,000.00	0.00	0.00
Operations & Maint Fund	20 R 1950 0000 00 000 000000	REFUND OF PRIOR YR EXPENSES	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 1960 0000 00 000 000000	GRUNDY COUNTY EDUCATION TIF	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 1991 0000 00 000 000000	SP ED HOUSING ASSESMENT	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 1996 0000 00 000 000000	SALE OF CROPS	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 1997 0000 00 000 000000	INSURANCE	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 1998 0000 00 000 000000	SALE OF EQUIPMENT	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 1999 0000 00 000 000000	OTHER-LOCAL SOURCES	30,000.00	0.00	0.00	24,516.26	5,483.74	18.28
Operations & Maint Fund	20 R 1999 2220 00 000 000000	DIST 111 GROUP MEDICAL REVENUE	300,000.00	23,034.43	0.00	205,345.83	94,654.17	31.55
Operations & Maint Fund	20 R 1999 2230 00 000 000000	DIST 111 GROUP DENTAL REVENUE	13,000.00	905.54	0.00	9,263.92	3,736.08	28.74
Operations & Maint Fund	20 R 3925 0000 00 000 000000	SCHOOL MAINTENANCE PROJECTS	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 3999 0000 00 000 000000	OTH GRANTS-IN-AID/STATE SOURCE	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 4590 0000 00 000 000000	COPS GRANT - MINOOKA	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 4998 0000 00 000 499801	ESSER 1	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 4998 0000 00 000 499802	ESSER II	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 4998 0000 00 000 499803	ESSER III	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 7110 0000 00 000 000000	PERM TRANS FROM W/C-ABATEMENT	0.00	0.00		0.00	0.00	0.00

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Operations & Maint Fund	20 R 7130 0000 00 000 000000	PERM TRANS AMONG FUNDS	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 7900 0000 00 000 000000	DEBT PROCEEDS	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 8410 0000 00 000 000000	TAXES PLEDGED/PRINC-CAP LEASE	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 9601 0000 00 000 000000	TIF SURPLUS DONATION	0.00	0.00		0.00	0.00	0.00
20 - ---- ---- -- --- ------	**Operations & Maint Fund**	**TIF SURPLUS DONATION**	**6,292,751.00**	**340,683.28**	**0.00**	**2,457,166.92**	**3,835,584.08**	
Debt Service Fund or Fund Group	30 R 1110 0000 00 000 000000	PRIOR YEAR TAXES	0.00	0.00		0.00	0.00	0.00
Debt Service Fund or Fund Group	30 R 1111 0000 00 000 000000	GRUNDY CO TAXES	3,261,274.00	335,386.17	0.00	167,434.28	3,093,839.72	94.87
Debt Service Fund or Fund Group	30 R 1112 0000 00 000 000000	KENDALL CO TAXES	545,491.00	17,411.64	0.00	-16,291.20	561,782.20	102.99
Debt Service Fund or Fund Group	30 R 1113 0000 00 000 000000	WILL CO TAXES	2,350,528.00	73,831.50	0.00	416,869.15	1,933,658.85	82.26
Debt Service Fund or Fund Group	30 R 1114 0000 00 000 000000	GRUNDY CO EPDA SURPLUS	0.00	0.00		0.00	0.00	0.00
Debt Service Fund or Fund Group	30 R 1122 0000 00 000 000000	KENDALL CO - EARLY DISTR	700,000.00	0.00		700,000.00	0.00	0.00
Debt Service Fund or Fund Group	30 R 1123 0000 00 000 000000	WILL CO - EARLY DISTR	2,427,712.00	0.00		2,427,712.00	0.00	0.00
Debt Service Fund or Fund Group	30 R 1210 0000 00 000 000000	MOBILE HOME TAX	0.00	0.00		0.00	0.00	0.00
Debt Service Fund or Fund Group	30 R 1290 0000 00 000 000000	PAYMENT IN LIEU OF TAXES BONDS	0.00	0.00		0.00	0.00	0.00
Debt Service Fund or Fund Group	30 R 1301 0000 00 000 000000	GRUNDY CO LEASE	0.00	0.00		0.00	0.00	0.00
Debt Service Fund or Fund Group	30 R 1302 0000 00 000 000000	KENDALL CO LEASE	0.00	0.00		0.00	0.00	0.00
Debt Service Fund or Fund Group	30 R 1303 0000 00 000 000000	WILL CO LEASE	0.00	0.00		0.00	0.00	0.00
Debt Service Fund or Fund Group	30 R 1323 0000 00 000 000000	WILL CO LEASE-EARLY DIST	0.00	0.00		0.00	0.00	0.00
Debt Service Fund or Fund Group	30 R 1510 0000 00 000 000000	CHECKING INTEREST	0.00	0.00		0.00	0.00	0.00
Debt Service Fund or Fund Group	30 R 1511 0000 00 000 000000	INVESTMENT INTEREST	360,000.00	42,880.11	0.00	227,947.42	132,052.58	36.68
Debt Service Fund or Fund Group	30 R 1512 0000 00 000 000000	BOND INTEREST	0.00	0.00		0.00	0.00	0.00
Debt Service Fund or Fund Group	30 R 1960 0000 00 000 000000	GRUNDY COUNTY EDUCATION TIF	0.00	0.00		0.00	0.00	0.00

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Fund Description	Account Number	Account Description	Revised Budget	Monthly Activity	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
Debt Service Fund or Fund Group	30 R 1999 0000 00 000 000000	OTHER-LOCAL SOURCES	0.00	0.00		0.00	0.00	0.00
Debt Service Fund or Fund Group	30 R 7210 0000 00 000 000000	BOND PROCEEDS	0.00	0.00		0.00	0.00	0.00
Debt Service Fund or Fund Group	30 R 7210 0000 00 000 000001	PREMIUM ON BONDS SOLD	0.00	0.00		0.00	0.00	0.00
Debt Service Fund or Fund Group	30 R 7220 0000 00 000 000000	PREMIUM ON BONDS SOLD	0.00	0.00		0.00	0.00	0.00
Debt Service Fund or Fund Group	30 R 7230 0000 00 000 000000	INTEREST ON BONDS SOLD	0.00	0.00		0.00	0.00	303 0.00
Debt Service Fund or Fund Group	30 R 7400 0000 00 000 000000	TRANS FROM OTHER FUNDS	0.00	0.00		0.00	0.00	0.00
Debt Service Fund or Fund Group	30 R 7401 0000 00 000 000000	TRANS FROM OBM LEASE	0.00	0.00		0.00	0.00	0.00
Debt Service Fund or Fund Group	30 R 7500 0000 00 000 000000	TRANS FROM OTHER FUNDS	0.00	0.00		0.00	0.00	0.00
Debt Service Fund or Fund Group	30 R 8990 0000 00 000 000000	DISCOUNT ON BONDS SOLD	0.00	0.00		0.00	0.00	0.00
Debt Service Fund or Fund Group	30 R 8991 0000 00 000 000000	REFUNDED PRINCIPAL	0.00	0.00		0.00	0.00	0.00
Debt Service Fund or Fund Group	30 R 8992 0000 00 000 000000	REFUNDED INTEREST	0.00	0.00		0.00	0.00	0.00
Debt Service Fund or Fund Group	30 R 9601 0000 00 000 000000	TIF SURPLUS DONATION	0.00	0.00		0.00	0.00	0.00
30 - ---- ---- -- --- ------	**Debt Service Fund or Fund**	**TIF SURPLUS DONATION**	**9,645,005.00**	**469,509.42**	**0.00**	**3,923,671.65**	**5,721,333.35**	
Transportation Fund	40 R 1110 0000 00 000 000000	PRIOR YEAR TAXES	0.00	0.00		0.00	0.00	0.00
Transportation Fund	40 R 1111 0000 00 000 000000	GRUNDY CO TAXES	925,183.00	95,145.43	0.00	19,824.06	905,358.94	97.86
Transportation Fund	40 R 1112 0000 00 000 000000	KENDALL CO TAXES	159,979.00	4,999.39	0.00	-1,325.19	161,304.19	100.83
Transportation Fund	40 R 1113 0000 00 000 000000	WILL CO TAXES	615,037.00	21,226.11	0.00	15,241.54	599,795.46	97.52
Transportation Fund	40 R 1114 0000 00 000 000000	GRUNDY CO EPDA SURPLUS	0.00	0.00		0.00	0.00	0.00
Transportation Fund	40 R 1122 0000 00 000 000000	KENDALL CO-EARLY DISTR	180,207.00	0.00		180,207.00	0.00	0.00
Transportation Fund	40 R 1123 0000 00 000 000000	WILL CO-EARLY DISTR	737,051.00	0.00		737,051.00	0.00	0.00
Transportation Fund	40 R 1210 0000 00 000 000000	MOBILE HOME TAX	0.00	0.00		0.00	0.00	0.00
Transportation Fund	40 R 1211 0000 00 000 000000	GRUNDY CO TORT	0.00	0.00		0.00	0.00	0.00
Transportation Fund	40 R 1212 0000 00 000 000000	KENDALL CO TORT	0.00	0.00		0.00	0.00	0.00
Transportation Fund	40 R 1213 0000 00 000 000000	WILL CO TORT	0.00	0.00		0.00	0.00	0.00

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Transportation Fund	40 R 1223 0000 00 000 000000	WILL CO TORT-EARLY DISTR	0.00	0.00		0.00	0.00	0.00
Transportation Fund	40 R 1230 0000 00 000 000000	CPPRT	0.00	0.00		0.00	0.00	0.00
Transportation Fund	40 R 1290 0000 00 000 000000	PAYMENT IN LIEU OF TAXES TRANS	0.00	0.00		0.00	0.00	0.00
Transportation Fund	40 R 1412 0000 00 000 000000	TRANS FEES FROM OTHER DISTRICTS	2,500,000.00	0.00	0.00	2,500,000.00	0.00	0.00
Transportation Fund	40 R 1442 0000 00 000 000000	SP ED TRAN OTHER DISTRICT	800,000.00	0.00		800,000.00	0.00	0.00
Transportation Fund	40 R 1510 0000 00 000 000000	CHECKING INTEREST	0.00	0.00		0.00	0.00	0.00
Transportation Fund	40 R 1511 0000 00 000 000000	INVESTMENT INTEREST	135,000.00	13,916.77	0.00	97,611.38	37,388.62	27.70
Transportation Fund	40 R 1950 0000 00 000 000000	REFUND OF PRIOR YR EXPENSES	0.00	0.00		0.00	0.00	0.00
Transportation Fund	40 R 1960 0000 00 000 000000	GRUNDY COUNTY EDUCATION TIF	0.00	0.00		0.00	0.00	0.00
Transportation Fund	40 R 1998 0000 00 000 000000	SALE OF EQUIPMENT	0.00	0.00		0.00	0.00	0.00
Transportation Fund	40 R 1999 0000 00 000 000000	OTHER-LOCAL SOURCES	18,957.00	0.00	0.00	-494.00	19,451.00	102.61
Transportation Fund	40 R 1999 2220 00 000 000000	DIST 111 GROUP MEDICAL REVENUE	256,289.00	25,916.48	0.00	160,148.29	96,140.71	37.51
Transportation Fund	40 R 1999 2230 00 000 000000	DIST 111 GROUP DENTAL REVENUE	9,301.00	963.42	0.00	5,750.42	3,550.58	38.17
Transportation Fund	40 R 3500 0000 00 000 000000	TRANS - REGULAR REIMB	110,000.00	37,410.52	0.00	72,589.48	37,410.52	34.01
Transportation Fund	40 R 3505 0000 00 000 000000	TRANS - VOCATIONAL REIMB	0.00	0.00		0.00	0.00	0.00
Transportation Fund	40 R 3510 0000 00 000 000000	TRANS-SPEC ED REIMB	1,200,000.00	217,287.04	0.00	982,712.96	217,287.04	18.11
Transportation Fund	40 R 3999 0000 00 000 000000	OTHER RESTRICTED REV STATE	0.00	0.00		0.00	0.00	0.00
Transportation Fund	40 R 4999 0000 00 000 000000	OTHER RESTRICTED REV FEDERAL	0.00	0.00		0.00	0.00	0.00
Transportation Fund	40 R 7130 0000 00 000 000000	PERM TRANS AMONG FUNDS	0.00	0.00		0.00	0.00	0.00
Transportation Fund	40 R 7140 0000 00 000 000000	INT TRANS FROM SITE/CONST	0.00	0.00		0.00	0.00	0.00
Transportation Fund	40 R 9601 0000 00 000 000000	TIF SURPLUS DONATION	0.00	0.00		0.00	0.00	0.00
40 - ---- ---- -- --- ------	**Transportation Fund**	**TIF SURPLUS DONATION**	**7,647,004.00**	**416,865.16**	**0.00**	**5,569,316.94**	**2,077,687.06**	
I.M.R.F./Soc. Sec. Fund	50 R 1110 0000 00 000 000000	PRIOR YEAR TAXES	0.00	0.00		0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	50 R 1111 0000 00 000 000000	GRUNDY CO IMRF	141,090.00	14,509.54	0.00	3,024.14	138,065.86	97.86
I.M.R.F./Soc. Sec. Fund	50 R 1112 0000 00 000 000000	KENDALL CO IMRF	24,841.00	760.74	0.00	295.88	24,545.12	98.81

Revenue Report

Fiscal Year: 2025-2026
Month: October

COUNTY OF GRUNDY SCHOOL DIST 111

Fund Description	Account Number	Account Description	Revised Budget	Monthly Activity	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
I.M.R.F./Soc. Sec. Fund	50 R 1113 0000 00 000 000000	WILL CO IMRF	93,793.00	3,236.98	0.00	2,324.19	91,468.81	97.52
I.M.R.F./Soc. Sec. Fund	50 R 1114 0000 00 000 000000	GRUNDY CO IMRF EDPA SURPLUS	0.00	0.00		0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	50 R 1122 0000 00 000 000000	KENDALL CO-EARLY DISTR	27,421.00	0.00		27,421.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	50 R 1123 0000 00 000 000000	WILL CO-EARLY DISTR	112,400.00	0.00		112,400.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	50 R 1210 0000 00 000 000000	MOBILE HOME TAX	0.00	0.00		0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	50 R 1211 0000 00 000 000000	MOBILE HOME TAX IMRF	0.00	0.00		0.00	0.00	305 0.00
I.M.R.F./Soc. Sec. Fund	50 R 1212 0000 00 000 000000	MOBILE HOME TAX SOC SEC	0.00	0.00		0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	50 R 1230 0000 00 000 000000	CPPRT	123,589.00	20,015.56	0.00	80,919.02	42,669.98	34.53
I.M.R.F./Soc. Sec. Fund	50 R 1290 0000 00 000 000000	PAYMENT IN LIEU OF TAXES IMRF	0.00	0.00		0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	50 R 1291 0000 00 000 000000	PAYMENT IN LIEU OF TAXES SOC SEC	0.00	0.00		0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	50 R 1510 0000 00 000 000000	CHECKING INTEREST	0.00	0.00		0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	50 R 1511 0000 00 000 000000	INVESTMENT INTEREST	110,000.00	8,730.52	0.00	77,685.37	32,314.63	29.38
I.M.R.F./Soc. Sec. Fund	50 R 1511 0000 00 000 000001	GRUNDY CO SS	141,090.00	14,509.54	0.00	3,024.14	138,065.86	97.86
I.M.R.F./Soc. Sec. Fund	50 R 1512 0000 00 000 000000	KENDALL CO SS	24,841.00	760.74	0.00	295.88	24,545.12	98.81
I.M.R.F./Soc. Sec. Fund	50 R 1513 0000 00 000 000000	WILL CO SS	95,708.00	3,236.98	0.00	4,239.19	91,468.81	95.57
I.M.R.F./Soc. Sec. Fund	50 R 1514 0000 00 000 000000	GRUNDY CO SS EDPA SURPLUS	0.00	0.00		0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	50 R 1522 0000 00 000 000000	KENDALL CO SS-EARLY DISTR	27,421.00	0.00		27,421.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	50 R 1523 0000 00 000 000000	WILL CO SS-EARLY DISTR	112,400.00	0.00		112,400.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	50 R 1960 0000 00 000 000000	GRUNDY COUNTY EDUCATION TIF	0.00	0.00		0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	50 R 1962 0000 00 000 000000		0.00	0.00		0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	50 R 1999 0000 00 000 000000	OTHER-LOCAL SOURCES	300,000.00	0.00		300,000.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	50 R 9601 0000 00 000 000000	TIF SURPLUS DONATION	0.00	0.00		0.00	0.00	0.00
50 - ---- ---- -- --- ------	**I.M.R.F./Soc. Sec. Fund**	**TIF SURPLUS DONATION**	**1,334,594.00**	**65,760.60**	**0.00**	**751,449.81**	**583,144.19**	
Capital Projects Fund or Fund Group	60 R 1291 0000 00 000 000000	FACILITIES IMPACT FEES	100,000.00	22,038.70	0.00	-16,795.69	116,795.69	116.80
Capital Projects Fund or Fund Group	60 R 1292 0000 00 000 000000	SCHOOL SITE FEES	45,000.00	9,784.51	0.00	-9,747.14	54,747.14	121.66
Capital Projects Fund or Fund Group	60 R 1510 0000 00 000 000000	CHECKING INTEREST	0.00	0.00		0.00	0.00	0.00

Revenue Report

Fiscal Year: 2025-2026
Month: October

COUNTY OF GRUNDY SCHOOL DIST 111

Fund Description	Account Number	Account Description	Revised Budget	Monthly Activity	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
Capital Projects Fund or Fund Group	60 R 1511 0000 00 000 000000	INVESTMENT INTEREST	825,000.00	97,083.94	0.00	313,436.87	511,563.13	62.01
Capital Projects Fund or Fund Group	60 R 1520 0000 00 000 000000	GAIN/LOSS ON INVESTMENTS	0.00	0.00		0.00	0.00	0.00
Capital Projects Fund or Fund Group	60 R 1930 0000 00 000 000000	IMPACT FEES	35,000.00	0.00	0.00	31,412.60	3,587.40	10.25
Capital Projects Fund or Fund Group	60 R 1960 0000 00 000 000000	GRUNDY COUNTY EDUCATION TIF	2,850,000.00	0.00		2,850,000.00	0.00	0.00
Capital Projects Fund or Fund Group	60 R 1997 0000 00 000 000000	INSURANCE	0.00	0.00		0.00	0.00	306 0.00
Capital Projects Fund or Fund Group	60 R 1999 0000 00 000 000000	OTHER-LOCAL SOURCES	0.00	0.00		0.00	0.00	0.00
Capital Projects Fund or Fund Group	60 R 4590 0000 00 000 000000	COPS GRANT - CHANNAHON	0.00	0.00		0.00	0.00	0.00
Capital Projects Fund or Fund Group	60 R 4998 0000 00 000 499803	ESSER III	0.00	0.00		0.00	0.00	0.00
Capital Projects Fund or Fund Group	60 R 7110 0000 00 000 000000	PERM TRANS FROM W/C-ABATEMENT	0.00	0.00	0.00	-15,000,000.00	15,000,000.00	0.00
Capital Projects Fund or Fund Group	60 R 7130 0000 00 000 000000	PERM TRANS FROM W/C	15,000,000.00	0.00	0.00	15,000,000.00	0.00	0.00
Capital Projects Fund or Fund Group	60 R 7210 0000 00 000 000000	BOND PROCEEDS	0.00	0.00		0.00	0.00	0.00
Capital Projects Fund or Fund Group	60 R 7800 0000 00 000 000000	TRANS FROM OTHER FUNDS	11,000,000.00	0.00		11,000,000.00	0.00	0.00
Capital Projects Fund or Fund Group	60 R 7840 0000 00 000 000000	Fund Balance Transfer for Capital Projects	0.00	0.00		0.00	0.00	0.00
60 - ---- ---- -- --- ------	**Capital Projects Fund or**	**Fund Balance Transfer for**	**29,855,000.00**	**128,907.15**	**0.00**	**14,168,306.64**	**15,686,693.36**	
Working Cash Fund	70 R 1110 0000 00 000 000000	PRIOR YEAR TAXES	0.00	0.00		0.00	0.00	0.00
Working Cash Fund	70 R 1111 0000 00 000 000000	GRUNDY CO TAXES	385,492.00	39,644.53	0.00	8,253.37	377,238.63	97.86
Working Cash Fund	70 R 1112 0000 00 000 000000	KENDALL CO TAXES	68,019.00	2,083.08	0.00	808.91	67,210.09	98.81
Working Cash Fund	70 R 1113 0000 00 000 000000	WILL CO TAXES	256,266.00	8,844.21	0.00	6,351.23	249,914.77	97.52
Working Cash Fund	70 R 1114 0000 00 000 000000	GRUNDY CO EDPA SURPLUS	0.00	0.00		0.00	0.00	0.00
Working Cash Fund	70 R 1122 0000 00 000 000000	KENDALL CO-EARLY DISTR	75,086.00	0.00		75,086.00	0.00	0.00
Working Cash Fund	70 R 1123 0000 00 000 000000	WILL CO-EARLY DISTR	307,104.00	0.00		307,104.00	0.00	0.00
Working Cash Fund	70 R 1210 0000 00 000 000000	MOBILE HOME TAX	0.00	0.00		0.00	0.00	0.00
Working Cash Fund	70 R 1230 0000 00 000 000000	CPPRT	0.00	0.00		0.00	0.00	0.00
Working Cash Fund	70 R 1290 0000 00 000 000000	PAYMENT IN LIEU OF TAXES WORKING CASH	0.00	0.00		0.00	0.00	0.00

Revenue Report

Fiscal Year: 2025-2026
Month: October

COUNTY OF GRUNDY SCHOOL DIST 111

Fund Description	Account Number	Account Description	Revised Budget	Monthly Activity	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
Working Cash Fund	70 R 1510 0000 00 000 000000	CHECKING INTEREST	0.00	0.00		0.00	0.00	0.00
Working Cash Fund	70 R 1511 0000 00 000 000000	INVESTMENT INTEREST	850,000.00	47,156.76	0.00	652,093.50	197,906.50	23.28
Working Cash Fund	70 R 1960 0000 00 000 000000	TIF SURPLUS DONATION	0.00	0.00		0.00	0.00	0.00
Working Cash Fund	70 R 1999 0000 99 000 000000	OTHER-LOCAL SOURCES	0.00	0.00		0.00	0.00	0.00
Working Cash Fund	70 R 7210 0000 00 000 000000	BOND PROCEEDS	0.00	0.00		0.00	0.00	0.00
Working Cash Fund	70 R 7220 0000 00 000 000000	PREMIUM ON BONDS SOLD	0.00	0.00		0.00	0.00	0.00
Working Cash Fund	70 R 8110 0000 00 000 000000	ABATEMENT OF W/C FUND	0.00	0.00		0.00	0.00	0.00
70 - ---- ---- -- --- ------	**Working Cash Fund**	**ABATEMENT OF W/C FUND**	**1,941,967.00**	**97,728.58**	**0.00**	**1,049,697.01**	**892,269.99**	
Tort Immunity and Judgment Fund	80 R 1110 0000 00 000 000000	PRIOR YEAR TAXES	0.00	0.00		0.00	0.00	0.00
Tort Immunity and Judgment Fund	80 R 1111 0000 00 000 000000	GRUNDY CO TORT	581,785.00	59,830.93	0.00	12,462.19	569,322.81	97.86
Tort Immunity and Judgment Fund	80 R 1112 0000 00 000 000000	KENDALL CO TORT	114,195.00	3,137.12	0.00	12,976.62	101,218.38	88.64
Tort Immunity and Judgment Fund	80 R 1113 0000 00 000 000000	WILL CO TORT	385,935.00	13,319.39	0.00	9,563.35	376,371.65	97.52
Tort Immunity and Judgment Fund	80 R 1114 0000 00 000 000000	GRUNDY CO TORT EDPA SURPLUS	0.00	0.00		0.00	0.00	0.00
Tort Immunity and Judgment Fund	80 R 1122 0000 00 000 000000	KENDALL CO TORT-EARLY DISTR	113,080.00	0.00		113,080.00	0.00	0.00
Tort Immunity and Judgment Fund	80 R 1123 0000 00 000 000000	WILL CO TORT-EARLY DISTR	462,499.00	0.00		462,499.00	0.00	0.00
Tort Immunity and Judgment Fund	80 R 1210 0000 00 000 000000	MOBILE HOME TAX	0.00	0.00		0.00	0.00	0.00
Tort Immunity and Judgment Fund	80 R 1290 0000 00 000 000000	PAYMENT IN LIEU OF TAXES LIABILITY	0.00	0.00		0.00	0.00	0.00
Tort Immunity and Judgment Fund	80 R 1510 0000 00 000 000000	CHECKING INTEREST	0.00	0.00		0.00	0.00	0.00
Tort Immunity and Judgment Fund	80 R 1511 0000 00 000 000000	INVESTMENT INTEREST	30,000.00	4,778.75	0.00	18,829.32	11,170.68	37.24
Tort Immunity and Judgment Fund	80 R 1960 0000 00 000 000000	GRUNDY CO ED TIF	0.00	0.00		0.00	0.00	0.00
Tort Immunity and Judgment Fund	80 R 1999 0000 00 000 000000	OTHER-LOCAL SOURCES	0.00	0.00		0.00	0.00	0.00
Tort Immunity and Judgment Fund	80 R 1999 2220 00 000 000000	DIST 111 GROUP MEDICAL REVENUE	250,000.00	19,825.58	0.00	169,321.43	80,678.57	32.27
Tort Immunity and Judgment Fund	80 R 1999 2230 00 000 000000	DIST 111 GROUP DENTAL REVENUE	8,000.00	706.70	0.00	5,170.68	2,829.32	35.37
Tort Immunity and Judgment Fund	80 R 4008 0000 00 000 000000	COPS GRANT CHANNAHON	0.00	0.00		0.00	0.00	0.00

Revenue Report

Fiscal Year: 2025-2026
Month: October

COUNTY OF GRUNDY SCHOOL DIST 111

Fund Description	Account Number	Account Description	Revised Budget	Monthly Activity	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
Tort Immunity and Judgment Fund	80 R 4009 0000 00 000 000000	COPS GRANT MINOOKA	0.00	0.00		0.00	0.00	0.00
Tort Immunity and Judgment Fund	80 R 7130 0000 00 000 000000	TRANS FROM ED TORT	0.00	0.00		0.00	0.00	0.00
Tort Immunity and Judgment Fund	80 R 7990 0000 00 000 000000	TRANS FROM OBM TORT	0.00	0.00		0.00	0.00	0.00
80 - ---- ---- -- --- ------	**Tort Immunity and Judgment**	**TRANS FROM OBM TORT**	**1,945,494.00**	**101,598.47**	**0.00**	**803,902.59**	**1,141,591.41**	
Fire Prevention & Safety Fund	90 R 1110 0000 00 000 000000	PRIOR YEAR TAXES	0.00	0.00		0.00	0.00	0.00
Fire Prevention & Safety Fund	90 R 1111 0000 00 000 000000	GRUNDY CO TAXES	385,492.00	39,644.53	0.00	8,253.37	377,238.63	97.86
Fire Prevention & Safety Fund	90 R 1112 0000 00 000 000000	KENDALL CO TAXES	68,019.00	2,083.08	0.00	808.91	67,210.09	98.81
Fire Prevention & Safety Fund	90 R 1113 0000 00 000 000000	WILL CO TAXES	256,266.00	8,844.21	0.00	6,351.23	249,914.77	97.52
Fire Prevention & Safety Fund	90 R 1114 0000 00 000 000000	GRUNDY CO EDPA SURPLUS	0.00	0.00		0.00	0.00	0.00
Fire Prevention & Safety Fund	90 R 1122 0000 00 000 000000	KENDALL CO-EARLY DISTR	75,086.00	0.00		75,086.00	0.00	0.00
Fire Prevention & Safety Fund	90 R 1123 0000 00 000 000000	WILL CO-EARLY DISTR	150,000.00	0.00		150,000.00	0.00	0.00
Fire Prevention & Safety Fund	90 R 1210 0000 00 000 000000	MOBIL HOME TAX	0.00	0.00		0.00	0.00	0.00
Fire Prevention & Safety Fund	90 R 1290 0000 00 000 000000	PAYMENT IN LIEU OF TAXES FIRE SAFETY	0.00	0.00		0.00	0.00	0.00
Fire Prevention & Safety Fund	90 R 1510 0000 00 000 000000	CHECKING INTEREST	0.00	0.00		0.00	0.00	0.00
Fire Prevention & Safety Fund	90 R 1511 0000 00 000 000000	INVESTMENT INTEREST	250,000.00	19,555.86	0.00	190,730.89	59,269.11	23.71
Fire Prevention & Safety Fund	90 R 1960 0000 00 000 000000	GRUNDY CO ED TIF	0.00	0.00		0.00	0.00	0.00
Fire Prevention & Safety Fund	90 R 1999 0000 00 000 000000	OTHER-LOCAL SOURCES	0.00	0.00		0.00	0.00	0.00
Fire Prevention & Safety Fund	90 R 7210 0000 00 000 000000	PRIN ON BONDS SOLD	0.00	0.00		0.00	0.00	0.00
Fire Prevention & Safety Fund	90 R 7220 0000 00 000 000000	PREMIUM ON BONDS SOLD	0.00	0.00		0.00	0.00	0.00
90 - ---- ---- -- --- ------	**Fire Prevention & Safety**	**PREMIUM ON BONDS SOLD**	**1,184,863.00**	**70,127.68**	**0.00**	**431,230.40**	**753,632.60**	
Grand Totals:			**121,174,353.00**	**4,871,315.74**	**0.00**	**65,947,049.97**	**55,227,303.03**	

To: Board of Education
From: Dr. Robert Schiffbauer
Date: November 19, 2025
Subject: Foundation Report

The foundation held a meeting on November 11, 2025. The foundation approved the grant requests that were submitted by Mr. Burton, Mrs. Kump, and Mr. Hamilton. The foundation continues planning for the Denim and Diamonds event scheduled for March 21, 2026. The next foundation meeting will be held on January 8, 2026.

Document Status: Draft Update

2:120 Board Member Development

The School Board desires that its individual members learn, understand, and practice effective governance principles. The Board is responsible for Board member orientation and development. Board members have an equal opportunity to attend State and national meetings designed to familiarize members with public school issues, governance, and legislation.

The Board President and/or Superintendent shall provide all Board members with information regarding pertinent education materials, publications, and notices of training or development.

Mandatory Board Member Training

Each Board member is responsible for his or her own compliance with the mandatory training laws that are described below:

1. Each Board member elected or appointed to fill a vacancy of at least one year's duration must complete at least four hours of professional development and leadership training in: (1) education and labor law; (2) financial oversight and accountability; (3) fiduciary responsibilities; (4) trauma-informed practices for students and staff; and (5) improving student outcomes, within the first year of his or her first term.
2. Each Board member must complete training on the Open Meetings Act (OMA) no later than 90 days after taking the oath of office for the first time. After completing the training, each Board member must file a copy of the certificate of completion with the Board. Training on OMA is only required once.
3. Each Board member must complete a training program on evaluations under the Performance Evaluation Reform Act (PERA) before participating in a vote on a tenured teacher's dismissal using the optional alternative evaluation dismissal process. ~~This dismissal process is available after the District's PERA implementation date.~~ PRESSPlus1

The Superintendent or designee shall post on the District website the names of all Board members who have completed the professional development leadership training described in number 1, above.

Professional Development; Adverse Consequences of School Exclusion; Student Behavior

The Board President or Superintendent, or their designees, shall make reasonable efforts to provide ongoing professional development to Board members about the requirements of 105 ILCS 5/10-22.6 and 105 ILCS 5/10-20.14, adverse consequences of school exclusion and justice-system involvement, effective classroom management strategies, culturally responsive discipline, trauma-responsive learning environments, 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.

Board Self-Evaluation

The Board will conduct periodic self-evaluations with the goal of continuous improvement.

New Board Member Orientation

The orientation process for newly elected or appointed Board members includes:

1. The Board President or Superintendent, or their designees, shall give each new Board member a copy of or online access to the Board Policy Manual, the Board's regular meeting minutes for the past year, and other helpful information including material describing the District and explaining the Board's roles and responsibilities.
2. The Board President or designee shall schedule one or more special Board meetings, or schedule time during regular meetings, for Board members to become acquainted and to review Board processes and procedures.
3. The Board President may request a veteran Board member to mentor a new member.
4. All new members are encouraged to attend workshops for new members conducted by the Illinois Association of School Boards.

Candidates

The Superintendent or designee shall invite all current candidates for the office of Board member to attend: (1) Board meetings, except that this invitation shall not extend to any closed meetings, and (2) pre-election workshops for candidates.

LEGAL REF.:

5 ILCS 120/1.05 and 120/2, Open Meetings Act.

105 ILCS 5/10-16a and 5/24-16.5.

CROSS REF.: 2:80 (Board Member Oath and Conduct), 2:125 (Board Member Compensation; Expenses), 2:200 (Types of School Board Meetings)

PRESSPlus Comments

PRESSPlus 1. Updated for continuous improvement. **Issue 120, October 2025**

Document Status: Draft Update

2:150 Committees

The School Board may establish committees to assist with the Board's governance function and, in some situations, to comply with State law requirements. These committees are known as Board committees and report directly to the Board. Committee members may include both Board members and non-Board members depending on the committee's purpose. The Board President makes all Board committee appointments unless specifically stated otherwise. Board committee meetings shall comply with the Open Meetings Act. A Board committee may not take final action on behalf of the Board - it may only make recommendations to the Board.

Special Board Committees

A special committee may be created for specific purposes or to investigate special issues. A special committee is automatically dissolved after presenting its final report to the Board or at the Board's discretion.

Standing Board Committees

A standing committee is created for an indefinite term although its members will fluctuate. Standing committees are:

1. Board Policy Committee. This committee researches policy issues, and provides information and recommendations to the Board.
2. Parent-Teacher Advisory Committee. This committee assists in the development of student behavior policy and procedure, and provides information and recommendations to the Board. Its members are parents/guardians and teachers, and may include persons whose expertise or experience is needed. The committee reviews such issues as administering medication in the schools, reciprocal reporting between the School District and local law enforcement agencies regarding criminal and civil[PRESSPlus1] offenses committed by students, student discipline, disruptive classroom behavior, school bus safety procedures, and the dissemination of student conduct information.
3. Behavioral Interventions Committee. This committee develops and monitors procedures for using behavioral interventions in accordance with Board policy 7:230, *Misconduct by Students with Disabilities*, and provides information and recommendations to the Board. At the Board President's discretion, the Parent-Teacher Advisory Committee shall perform the duties assigned to the Behavioral Interventions Committee.

Nothing in this policy limits the authority of the Superintendent or designee to create and use committees that report to him or her or to other staff members.

LEGAL REF.:

5 ILCS 120/, Open Meetings Act.

105 ILCS 5/10-20.14 and 5/14-8.05.

CROSS REF.: 2:110 (Qualifications, Term, and Duties of Board Officers), 2:200 (Types of School

Board Meetings), 2:240 (Board Policy Development), 7:190 (Student Behavior), 7:230 (Misconduct by Students with Disabilities)

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/10-20.14, amended by P.A. 104-430. **Issue 120, October 2025**

Document Status: Draft Update

2:270 Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited



Discrimination and harassment on the basis of race, color, or national origin negatively affect a student's ability to learn and an employee's ability to work. Providing an educational and workplace environment free from such discrimination and harassment is an important District goal. The District does not discriminate on the basis of actual or perceived race, color, or national origin in any of its education programs or activities, and it complies with federal and State non-discrimination laws.

Examples of Prohibited Conduct

Examples of conduct that may constitute discrimination on the basis of race, color, or national origin include: disciplining students more harshly and frequently because of their race, color, or national origin; denying students access to high-rigor academic courses, extracurricular activities, or other educational opportunities based on their race, color, or national origin; denying language services or other educational opportunities to English learners; and assigning students special education services based on a student's race, color, or national origin.

Harassment is a form of prohibited discrimination. Examples of conduct that may constitute harassment on the basis of race, color, or national origin include: the use of racial, ethnic or ancestral slurs or stereotypes; taunts; name-calling; offensive or derogatory remarks about a person's actual or perceived race, color, or national origin; the display of racially-offensive symbols; racially-motivated physical threats and attacks; or other hateful conduct.

Making a Report or Complaint; Investigation Process

Individuals are encouraged to promptly report claims or incidentsces PRESSPlus1 of discrimination or harassment based on race, color, or national origin to the Nondiscrimination Coordinator, a Complaint Manager, or any employee with whom the student is comfortable speaking. Reports under this policy will be processed under Board policy 2:260, *Uniform Grievance Procedure*.

Any District employee who receives a report or complaint of discrimination or 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 discrimination or 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.

This policy does not impair or otherwise diminish the existing rights of unionized employees to request an exclusive bargaining representative to be present during any investigatory interviews, nor does this policy diminish any rights available under an applicable collective bargaining agreement, including, but not limited to, a grievance procedure.

Federal and State Agencies

If the District fails to take necessary corrective action to stop harassment based on race, color, or national origin, further relief may be available through the Ill. Dept. of Human Rights (IDHR) or the U.S. Dept. of Education's Office for Civil Rights. To contact IDHR, go to: https://dhr.illinois.gov/about-us/contact-idhr.html or call (312) 814-6200 (Chicago) or (217) 785-5100 (Springfield).

Prevention and Response Program

The Superintendent or designee shall establish a prevention and response program to respond to complaints of discrimination based on race, color, and national origin, including harassment, and retaliation. The program shall include procedures for responding to complaints which:

1. Reduce or remove, to the extent practicable, barriers to reporting discrimination, harassment, and retaliation;
2. Permit any person who reports or is the victim of an incident of alleged discrimination, harassment, or retaliation to be accompanied when making a report by a support individual of the person's choice who complies with the District's policies and rules;
3. Permit anonymous reporting, except that an anonymous report may not be the sole basis of any disciplinary action;
4. Offer remedial interventions or take such disciplinary action as may be appropriate on a case-by-case basis;
5. Offer, but do not require or unduly influence, a person who reports or is the victim of an incident of harassment or retaliation the option to resolve allegations directly with the accused; and
6. Protects a person who reports or is the victim of an incident of harassment or retaliation from suffering adverse consequences as a result of a report of, investigation of, or a response to the incident.

Policy Posting and Distribution

This policy shall be posted on the District's website. The Superintendent shall annually inform staff members of this policy by posting it in a prominent and accessible location such as the District website, employee handbook, staff intranet site, and/or in other areas where policies and rules of conduct are made available to staff. The Superintendent shall annually inform students and their parents/guardians of this policy by posting it on the District's website and including an age-appropriate summary of the policy in the student handbook(s).

Enforcement

Any District employee who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to remedial action and/or disciplinary action, up to and including discharge.

Any District student who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to remedial action and/or disciplinary action, including but not limited to, suspension and expulsion consistent with Board policy 7:190, *Student Behavior*.

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, invitee, etc. Any person making a knowingly false accusation regarding prohibited conduct will likewise be subject to remedial and/or disciplinary action.

Retaliation Prohibited

Retaliation against any person for bringing complaints, participating in the complaint process, or

otherwise providing information about discrimination or harassment based on race, color, or national origin is prohibited (see Board policy 2:260, *Uniform Grievance Procedure*).

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

LEGAL REF.:

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

42 U.S.C. §2000e *et seq.*, Title VII of the Civil Rights Act of 1964; 29 C.F.R. Part 1601.

105 ILCS 5/22-95 ~~(final citation pending)~~.

775 ILCS 5/1-101 *et seq.*, Illinois Human Rights Act.

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), 5:120 (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), 7:190 (Student Behavior), 7:240 (Conduct Code for Participants in Extracurricular Activities)

PRESSPlus Comments

PRESSPlus 1. Updated for continuous improvement. **Issue 120, October 2025**

Document Status: Draft Update

4:10 Fiscal and Business Management

The Superintendent is responsible for the School District's fiscal and business management. This responsibility includes annually preparing and presenting the District's statement of affairs to the School Board and publishing it ~~before~~ PRESSPlus1 December 1 as required by State law.

The Superintendent shall ensure the efficient and cost-effective operation of the District's business management using computers, computer software, data management, communication systems, and electronic networks, including electronic mail, the Internet, and security systems. Each person using the District's electronic network shall complete an *Authorization for Access to the District's Electronic Network*.

Budget Planning

The District's fiscal year is from July 1 until June 30. The Superintendent shall present to the Board, during a regular Board meeting in August, a tentative budget with appropriate explanation. This budget shall represent the culmination of an ongoing process of planning for the fiscal support needed for the District's educational program. The District's budget shall be entered upon the Ill. State Board of Education's (ISBE) *School District Budget Form*. To the extent possible, the tentative budget shall be balanced as defined by ISBE guidelines. The Superintendent shall complete a tentative deficit reduction plan if one is required by ISBE guidelines.

Preliminary Adoption Procedures

After receiving the Superintendent's proposed budget, the Board sets the date, place, and time for:

1. A public hearing on the proposed budget, and
2. The proposed budget to be available to the public for inspection.

The Board Secretary shall arrange to publish a notice in a local newspaper stating the date, place, and time of the proposed budget's availability for public inspection and the public hearing. The proposed budget shall be available for public inspection at least 30 days before the time of the budget hearing.

At the public hearing, the proposed budget shall be reviewed, including the cash reserve balance of all funds held by the District related to its operational levy and, if applicable, any obligations secured by those funds, and the public shall be invited to comment, question, or advise the Board.

Final Adoption Procedures

The Board adopts a budget before the end of the first quarter of each fiscal year, September 30, or by such alternative procedure as State law may define. To the extent possible, the budget shall be balanced as defined by ISBE; if not balanced, the Board will adopt a deficit reduction plan to balance the District's budget within three years according to ISBE requirements.

The Board adopts the budget by roll call vote. The budget resolution shall be incorporated into the meeting's official minutes. Board members' names voting *yea* and *nay* shall be recorded in the

minutes.

The Superintendent or designee shall perform each of the following:

1. Post the District's final annual budget, itemized by receipts and expenditures, on the District's Internet website; notify parents/guardians that it is posted and provide the website's address.
2. File a certified copy of the budget resolution and an estimate of revenues by source anticipated to be received in the following fiscal year, certified by the District's Chief Fiscal Officer, with the County Clerk within 30 days of the budget's adoption.
3. Ensure disclosure to the public of the cash reserve balance of all funds held by the district related to its operational levy and, if applicable, any obligations secured by those funds, at the public hearing at which the Board certifies its operational levy.
4. Present a written report that includes the annual average expenditures of the District's operational funds for the previous three fiscal years at or before the board meeting at which the Board adopts its levy. In the event the District's combined cash reserve balance of its operational funds is more than 2.5 times the annual average expenditures of those funds for the previous three fiscal years, the Board will adopt and file with ISBE a reserve reduction plan by December 31.
5. Make all preparations necessary for the Board to timely file its Certificate of Tax Levy, including preparations to comply with the Truth in Taxation Act; file the Certificate of Tax Levy with the County Clerk on or before the last Tuesday in December. The Certificate lists the amount of property tax money to be provided for the various funds in the budget.
6. Submit the annual budget, a deficit reduction plan if one is required by ISBE guidelines, and other financial information to ISBE according to its requirements.

Any amendments to the budget or Certificate of Tax Levy shall be made as provided in the School Code and Truth in Taxation Act.

Budget Amendments

The Board may amend the budget by the same procedure as provided for in the original adoption.

Implementation

The Superintendent or designee shall implement the District's budget and provide the Board with a monthly financial report that includes all deficit fund balances. The amount budgeted as the expenditure in each fund is the maximum amount that may be expended for that category, except when a transfer of funds is authorized by the Board.

The Board shall act on all interfund loans, interfund transfers, transfers within funds, and transfers from the working cash fund or abatements of it, if one exists.

LEGAL REF.:

105 ILCS 5/10-17, 5/10-22.33, 5/17-1, 5/17-1.2, 5/17-1.3, 5/17-1.10, 5/17-2A, 5/17-3.2, 5/17-11, 5/20-5, 5/20-8, and 5/20-10.

35 ILCS 200/18-55 *et seq.*, Truth in Taxation Law.

23 Ill.Admin.Code Part 100.

CROSS REF.: 4:20 (Fund Balances), 4:40 (Incurring Debt), 4:60 (Purchases and Contracts), 6:235 (Access to Electronic Networks)

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/10-17, amended by P.A. 104-261, eff. 1-1-26. No later than December 1 each year, a school board must make its statement of affairs available to the public by posting it on the district's website and publishing it in a newspaper of general circulation. See sample exhibit 2:250-E2, *Immediately Available District Public Records and Web-Posted Reports and Records*, available at PRESS Online by logging in at www.iasb.com. **Issue 120, October 2025**

Document Status: Draft Update

4:30 Revenue and Investments

Revenue

The Superintendent or designee is responsible for making all claims for property tax revenue, State Aid, special State funds for specific programs, federal funds, and categorical grants.

Investments

The Superintendent shall either appoint a Chief Investment Officer or serve as one. The Chief Investment Officer shall invest money that is not required for current operations, in accordance with this policy and State law.

The Chief Investment Officer and Superintendent shall use the standard of prudence when making investment decisions. They shall use the judgment and care, under circumstances then prevailing, that persons of prudence, discretion, and intelligence exercise in the management of their own affairs, not for speculation, but for investment, considering the safety of their capital as well as its probable income.

Investment Objectives

The objectives for the School District's investment activities are:

1. Safety of Principal - Every investment is made with safety as the primary and over-riding concern. Each investment transaction shall ensure that capital loss, whether from credit or market risk, is avoided.
2. Liquidity - The investment portfolio shall provide sufficient liquidity to pay District obligations as they become due. In this regard, the maturity and marketability of investments shall be considered.
3. Rate of Return - The highest return on investments is sought, consistent with the preservation of principal and prudent investment principles.
4. Diversification - The investment portfolio is diversified as to materials and investments, as appropriate to the nature, purpose, and amount of the funds.

Authorized Investments

The Chief Investment Officer may invest District funds in one or more of the following:

1. Bonds, notes, certificates of indebtedness, treasury bills, or other securities now or hereafter issued, that are guaranteed by the full faith and credit of the United States of America as to principal and interest.
2. Bonds, notes, debentures, or other similar obligations of the United States of America, its agencies, and its instrumentalities.

   The term "agencies of the United States of America" includes: (a) the federal land banks, federal intermediate credit banks, banks for cooperative, federal farm credit banks, or any other entity authorized to issue debt obligations under the Farm Credit Act of 1971 and Acts amendatory

thereto, (b) the federal home loan banks and the federal home loan mortgage corporation, and (c) any other agency created by Act of Congress.

3. Interest-bearing savings accounts, interest-bearing certificates of deposit or interest-bearing time deposits or any other investments constituting direct obligations of any bank as defined by the Illinois Banking Act.
4. Short-term obligations of corporations organized in the United States with assets exceeding $500,000,000 if: (a) such obligations are rated at the time of purchase at one of the three highest classifications established by at least two standard rating services and that mature not later than 270 days from the date of purchase, (b) such purchases do not exceed 10% of the corporation's outstanding obligations, and (c) no more than one-third of the District's funds may be invested in short-term obligations of corporations under this paragraph.
5. Obligations of corporations organized in the United States with assets exceeding $500,000,000 if: (a) such obligations are rated at the time of purchase at one of the three highest classifications established by at least two standard rating services and which mature more than 270 days but less than 10 years from the date of purchase, (b) such purchases do not exceed 10% of the corporation's outstanding obligations, and (c) no more than one-third of the District's funds may be invested in obligations of corporations under this paragraph.
6. Money market mutual funds registered under the Investment Company Act of 1940, provided that the portfolio of any such money market mutual fund is limited to obligations described in paragraph (1) or (2) and to agreements to repurchase such obligations.
7. Interest-bearing bonds of any county, township, city, village, incorporated town, municipal corporation, school district, the State of Illinois, any other state, or any political subdivision or agency of the State of Illinois or any other state, whether the interest earned is taxable or tax-exempt under federal law. The bonds shall be (a) registered in the name of the municipality, county, or other governmental unit, or held under a custodial agreement at a bank, and (b) rated at the time of purchase within the four highest general classifications established by a rating service of nationally recognized expertise in rating bonds of states and their political subdivisions.
8. Short term discount obligations of the Federal National Mortgage Association or in shares or other forms of securities legally issuable by savings banks or savings and loan associations incorporated under the laws of this State or any other state or under the laws of the United States. Investments may be made only in those savings banks or savings and loan associations, the shares, or investment certificates that are insured by the Federal Deposit Insurance Corporation. Any such securities may be purchased at the offering or market price thereof at the time of such purchase. All such securities so purchased shall mature or be redeemable on a date or dates prior to the time when, in the judgment of the Chief Investment Officer, the public funds so invested will be required for expenditure by the District or its governing authority.
9. Dividend-bearing share accounts, share certificate accounts, or class of share accounts of a credit union chartered under the laws of this State or the laws of the United States; provided, however, the principal office of any such credit union must be located within the State of Illinois. Investments may be made only in those credit unions the accounts of which are insured by applicable law.
10. A Public Treasurers' Investment Pool created under Section 17 of the State Treasurer Act. The District may also invest any public funds in a fund managed, operated, and administered by a bank, subsidiary of a bank, or subsidiary of a bank holding company or use the services of such an entity to hold and invest or advise regarding the investment of any public funds.
11. The Illinois School District Liquid Asset Fund Plus.
12. Repurchase agreements of government securities having the meaning set out in the Government Securities Act of 1986, as now or hereafter amended or succeeded, subject to the provisions of

said Act and the regulations issued there under. The government securities, unless registered or inscribed in the name of the District, shall be purchased through banks or trust companies authorized to do business in the State of Illinois.

Except for repurchase agreements of government securities that are subject to the Government Securities Act of 1986, as now or hereafter amended or succeeded, the District may not purchase or invest in instruments that constitute repurchase agreements, and no financial institution may enter into such an agreement with or on behalf of the District unless the instrument and the transaction meet all of the following requirements:

a. The securities, unless registered or inscribed in the name of the District, are purchased through banks or trust companies authorized to do business in the State of Illinois.
b. The Chief Investment Officer, after ascertaining which firm will give the most favorable rate of interest, directs the custodial bank to "purchase" specified securities from a designated institution. The "custodial bank" is the bank or trust company, or agency of government, that acts for the District in connection with repurchase agreements involving the investment of funds by the District. The State Treasurer may act as custodial bank for public agencies executing repurchase agreements.
c. A custodial bank must be a member bank of the Federal Reserve System or maintain accounts with member banks. All transfers of book-entry securities must be accomplished on a Reserve Bank's computer records through a member bank of the Federal Reserve System. These securities must be credited to the District on the records of the custodial bank and the transaction must be confirmed in writing to the District by the custodial bank.
d. Trading partners shall be limited to banks or trust companies authorized to do business in the State of Illinois or to registered primary reporting dealers.
e. The security interest must be perfected.
f. The District enters into a written master repurchase agreement that outlines the basic responsibilities and liabilities of both buyer and seller.
g. Agreements shall be for periods of 330 days or less.
h. The Chief Investment Officer informs the custodial bank in writing of the maturity details of the repurchase agreement.
i. The custodial bank must take delivery of and maintain the securities in its custody for the account of the District and confirm the transaction in writing to the District. The custodial undertaking shall provide that the custodian takes possession of the securities exclusively for the District; that the securities are free of any claims against the trading partner; and that any claims by the custodian are subordinate to the District's claims to rights to those securities.
j. The obligations purchased by the District may only be sold or presented for redemption or payment by the fiscal agent bank or trust company holding the obligations upon the written instruction of the Chief Investment Officer.
k. The custodial bank shall be liable to the District for any monetary loss suffered by the District due to the failure of the custodial bank to take and maintain possession of such securities.

13. Any investment as authorized by the Public Funds Investment Act, and Acts amendatory thereto. Paragraph 13 supersedes paragraphs 1-12 and controls in the event of conflict.

Except as provided herein, investments may be made only in banks, savings banks, savings and loan associations, or credit unions that are insured by the Federal Deposit Insurance Corporation or other approved share insurer.

The Chief Investment Officer and Superintendent shall regularly consider material, relevant, and decision-useful sustainability factors in evaluating investment decisions, within the bounds of financial and fiduciary prudence. Such factors include, but are not limited to: (1) corporate governance and leadership factors, (2) environmental factors, (3) social capital factors, (4) human capital factors, and (5) business model and innovation factors, as provided under the Ill. Sustainable Investing Act, 30 ILCS 238/.

Selection of Depositories, Investment Managers, Dealers, and Brokers

The Chief Investment Officer shall establish a list of authorized depositories, investment managers, dealers and brokers based upon the creditworthiness, reputation, minimum capital requirements, qualifications under State law, as well as a long history of dealing with public fund entities. The Board will review and approve the list at least annually.

In order to be an authorized depository, each institution must submit copies of the last two sworn statements of resources and liabilities or reports of examination that the institution is required to furnish to the appropriate State or federal agency. Each institution designated as a depository shall, while acting as such depository, furnish the District with a copy of all statements of resources and liabilities or all reports of examination that it is required to furnish to the appropriate State or federal agency.

The above eligibility requirements of a bank to receive or hold public deposits do not apply to investments in an interest-bearing savings account, demand deposit account, interest-bearing certificate of deposit, or interest-bearing time deposit if: (1) the District initiates the investment at or through a bank located in Illinois, and (2) the invested public funds are at all times fully insured by an agency or instrumentality of the federal government.

The District shall consider a financial institution's record and current level of financial commitment to its local community when deciding whether to deposit funds in that financial institution. The District may consider factors including:

1. For financial institutions subject to the federal Community Reinvestment Act of 1977 (CRA), the current and historical ratings that the financial institution has received, to the extent that those ratings are publicly available, under the CRA;
2. For financial institutions subject to the Ill. Community Reinvestment Act (ICRA), the current and historical ratings that the financial institution has received, to the extent that those ratings are publicly available, under the ICRA;PRESSPlus1
3. Any changes in ownership, management, policies, or practices of the financial institution that may affect the level of the financial institution's commitment to its community;
4. The financial impact that the withdrawal or denial of District deposits might have on the financial institution;
5. The financial impact to the District as a result of withdrawing public funds or refusing to deposit additional public funds in the financial institution; and
6. Any additional burden on the District's resources that might result from ceasing to maintain deposits of public funds at the financial institution under consideration.

The District may not deposit public funds in a financial institution subject to the CRA unless the institution has a current rating of satisfactory or outstanding under the CRA. The District may not deposit public funds in a financial institution subject to the ICRA unless either: (1) the institution has a current rating of satisfactory under the ICRA at the time of deposit; or (2) the Ill. Dept. of Financial and Professional Regulation has not yet completed its initial examination of the institution under the ICRA. The District may not withdraw public funds from a financial institution prior to the date of maturity solely

on the basis of a less than satisfactory rating under the ICRA. When investing or depositing public funds, the District may give preference to financial institutions that have a current rating of outstanding under the CRA and the ICRA.

Collateral Requirements

All amounts deposited or invested with financial institutions in excess of any insurance limit shall be collateralized in accordance with the Public Funds Investment Act, 30 ILCS 235/. The Superintendent or designee shall keep the Board informed of collateral agreements.

Safekeeping and Custody Arrangements

The preferred method for safekeeping is to have securities registered in the District's name and held by a third-party custodian. Safekeeping practices should qualify for the Governmental Accounting Standards Board Statement No. 3, Deposits with Financial Institutions, Investments (including Repurchase Agreements), and Reverse Repurchase Agreements, Category I, the highest recognized safekeeping procedures.

Controls and Report

The Chief Investment Officer shall establish a system of internal controls and written operational procedures to prevent losses arising from fraud, employee error, misrepresentation by third parties, or imprudent employee action.

The Chief Investment Officer shall provide a quarterly investment report to the Board. The report will: (1) assess whether the investment portfolio is meeting the District's investment objectives, (2) identify each security by class or type, book value, income earned, and market value, (3) identify those institutions providing investment services to the District, and (4) include any other relevant information. The investment portfolio's performance shall be measured by appropriate and creditable industry standards for the investment type.

The Board will determine, after receiving the Superintendent's recommendation, which fund is in most need of interest income and the Superintendent shall execute a transfer. This provision does not apply when the use of interest earned on a particular fund is restricted.

Ethics and Conflicts of Interest

The Board and District officials will avoid any investment transaction or practice that in appearance or fact might impair public confidence. Board members are bound by the Board policy 2:100, *Board Member Conflict of Interest*. No District employee having influence on the District's investment decisions shall:

1. Have any interest, directly or indirectly, in any investments in which the District is authorized to invest,
2. Have any interest, directly or indirectly, in the sellers, sponsors, or managers of those investments, or
3. Receive, in any manner, compensation of any kind from any investments in that the agency is authorized to invest.

LEGAL REF.:

30 ILCS 235/, Public Funds Investment Act.

30 ILCS 238/, Ill. Sustainable Investing Act.

105 ILCS 5/8-7, 5/10-22.44, 5/17-1, and 5/17-11.

CROSS REF.: 2:100 (Board Member Conflict of Interest), 4:10 (Fiscal and Business Management), 4:80 (Accounting and Audits)

PRESSPlus Comments

PRESSPlus 1. Updated in response to the Public Funds Investment Act, 30 ILCS 235/8, amended by P.A. 104-92, eff. 1-1-26. **Issue 120, October 2025**

Document Status: Draft Update

4:80 Accounting and Audits

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

Annual Audit

At the close of each fiscal year, the Superintendent shall arrange an audit of the District funds, accounts, statements, and other financial matters. The audit shall be performed by an independent certified public accountant designated by the Board and be conducted in conformance with prescribed standards and legal requirements. A complete and detailed written audit report shall be provided to each Board member and to the Superintendent. The Superintendent shall annually, on or before October 15, submit ~~an original and~~ one copy of the audit to the Regional Superintendent of Schools. The Superintendent shall also ensure the District's auditing firm files the District's audit with ISBE annually on or before October 15.PRESSPlus1

Annual Financial Report

The Superintendent or designee shall annually prepare and submit the Annual Financial Report (AFR) on a timely basis using the form adopted by ~~the~~ ISBE. The Superintendent shall review and discuss the ~~Annual Financial Report~~AFR with the Board before it is submitted. and submit one copy of the AFR to the Regional Superintendent of Schools annually on or before October 15. The Superintendent shall also ensure the District's auditing firm files the District's AFR with ISBE annually on or before October 15.PRESSPlus2

Inventories

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

Disposition of District Property

The Superintendent or designee shall notify the Board, as necessary, of the following so that the Board may consider its disposition: (1) District personal property (property other than buildings and land) that is no longer needed for school purposes, and (2) school site, building, or other real estate that is unnecessary, unsuitable, or inconvenient. Notwithstanding the above, the Superintendent or designee

may unilaterally dispose of personal property of a diminutive value. The Superintendent shall establish procedures for the disposition and, when permitted by the terms and conditions of the award, the retention of property acquired by the District under grant awards that comply with federal and State law.

Taxable Fringe Benefits

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

Controls for Revolving Funds and Petty Cash

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

Control Requirements for Checks

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

Internal Controls

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

1. All financial transactions must be properly authorized and documented.
2. Financial records and data must be accurate and complete.
3. Accounts payable must be accurate and punctual.
4. District assets must be protected from loss or misuse.
5. Incompatible duties should be segregated, if possible.
6. Accounting records must be periodically reconciled.
7. Equipment and supplies must be safeguarded.
8. Staff members with financial or business responsibilities must be properly trained and supervised, and must perform their responsibilities with utmost care and competence.

9. Any unnecessary weaknesses or financial risks must be promptly corrected.

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

Capital Asset Policy

INTRODUCTION

Purpose

The purpose of this capital asset policy is to provide control and accountability over capital assets, and to gather and maintain information needed for the preparation of financial statements. The Minooka Community High School District #111 capital asset policy is herein established to safeguard assets and to insure compliance with GASB34 for governmental financial reporting.

Overview

This policy is herein established to safeguard and address the Minooka Community High School District #111's investment in property, which comprises a significant resource. This policy is meant to ensure compliance with various accounting and financial reporting standards including Generally Accepted Accounting Principles (GAAP), and Governmental Accounting, Auditing, and Financial Reporting (GAAFR).

Further, this policy is meant to reflect the Minooka Community High School District #111's desire to meet the reporting requirements set forth in the Governmental Accounting Standards Board (GASB) Statement No. 34. Specifically, the GASB Statement No. 34 states that governments should provide additional disclosures in their summary of significant accounting policies including the policy for capitalizing assets and for estimating the useful lives of those assets which is used to calculate the depreciation expense. The Statement also requires disclosure of major classes of assets, beginning and end-of-year balances, capital acquisition, sales/dispositions, and current-period depreciation expense.

INVENTORY, VALUING, CAPITALIZING, AND DEPRECIATION

Inventory

Responsibility for control of capital assets will rest with the Finance Department. The Finance Department shall ensure that such control is maintained by establishing an inclusive capital asset inventory schedule. Asset purchases, which fall below the capitalization threshold, will not be included in the capital asset inventory.

The Finance Department will be responsible for control of capital assets for their district. The Finance Department shall ensure that such control is maintained by establishing a capital asset inventory schedule. The inventory schedule will include the following for each asset:

- Asset Description – A description of the asset (serial #, model#)
- Asset Classification (Land and Land Improvements, Building and Building Improvements, Vehicles, Machinery and Equipment, and Infrastructure Assets)
- Department name and physical location of asset
- Date asset was purchased/acquired and or disposed
- Cost of Asset

- Method of acquisition (purchased or donated)
- Estimated useful life

This list will be maintained, updated, and reviewed by the Finance Department on an ongoing basis.

Valuing Capital Assets

Capital assets should be valued at cost or historical costs, plus those costs necessary to place the asset in its location (i.e. freight, installation charges.) In the absence of historical costs information, a realistic estimate will be used. Donated assets will be recorded at the estimated current fair market value.

Capitalizing

When to Capitalize Assets:

Assets are capitalized at the time of acquisition. To be considered a capital asset for financial reporting purposes an item must be at or above the capitalization threshold (see schedule-page 3 & 4) and have a useful life of at least one year.

Assets not Capitalized:

Capital assets below the capitalization threshold (see schedule-page 3 & 4) on a unit basis but warranting “control” shall be inventoried at the department level and an appropriate list will be maintained.

Capital Assets should be capitalized if they meet the following criteria:

- Tangible
- Useful life of more than one year (benefit more than a single fiscal period)
- Cost exceeds designated threshold (see schedule-page 3 & 4) Capital Assets include the following major classes of assets:

  Land and Land Improvements – Capitalized value is to include the purchases price plus costs such as legal fees and filing fees; improvements such as parking lots, fences, pedestrian bridges, landscaping.

  Building and Building Improvements – Costs include purchase price plus costs such as legal fees and filing fees; improvements include structures and all other property permanently attached to, or an integral part of the structure. These costs include re-roofing, electrical/plumbing, carpet replacement, and HVAC.

  Vehicles – Costs include purchase price plus costs such as title & registration.

  Machinery and Equipment – Assets included in this category are heavy equipment, traffic equipment, generators, office equipment; phone system, and kitchen equipment.

  Infrastructure Assets – Infrastructure Assets are long-lived capital assets that are stationary in nature and normally can be preserved for a significantly greater number of years than most capital assets.

Depreciation

Depreciation is computed on a straight-line method with depreciation computed on a monthly basis

from the month of acquisition. Additions and improvements will only be capitalized if the cost either enhances the asset's functionality or extends the asset's useful life.

Projects in process will be added to the asset base as the projected expenses are incurred. However, the project will first need to meet its individual threshold

Capital Assets Useful Lives are as follows:

	Useful Life	Capitalization Threshold
Land (and Inexhaustible Land Improvements)	N/A	$ 1
Site Improvements	20	15,000
Buildings		
Buildings	40	50,000
Building Improvements		50,000
HVAC	20	
Re-Roofing	20	
Electrical/Plumbing	20	
Carpet Replacement	10	
Vehicles		
Vehicles – General	7	10,000
Machinery & Equipment Heavy Equipment	15	25,000
Recreational Equipment	20	

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Generators	20	
Furniture & Fixtures Office Furniture	20	10,000
Office Equipment	5	
Phone System	10	
Kitchen Equipment	10	
Infrastructure	50	250,000

OTHER

Removing Capital Assets from Inventory

Capital assets are to be removed from inventory once they are obsolete or claimed as surplus property. The item must be removed from the inventory listing and approved for disposal by the Board of Education.

Donations or Transfer

The Finance Department must add additions and deletions from donated or transferred assets to the inventory listing.

Surplus Property

The Finance Department will report all capital assets classified as surplus. Minooka Community High School District #111 will have an auction or sealed bid as needed to sell the surplus property.

Lost or Stolen Property

When suspected or known losses of inventoried assets occur, the Finance Department should conduct a search for the missing property.

LEGAL REF.:

2 C.F.R. §200 *et seq*.

30 ILCS 708/, Grant Accountability and Transparency Act; implemented by 44 Ill.Admin.Code 7000 et seq.

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

23 Ill.Admin.Code Part 100.

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

PRESSPlus Comments

PRESSPlus 1. Optional. Inclusion of this sentence supports the auditor's compliance with its filing requirement under 105 ILCS 5/3-7, amended by P.A. 104-261, eff. 1-1-26. **Issue 120, October 2025**

PRESSPlus 2. Optional. Inclusion of this sentence supports the auditor's compliance with its filing requirement under 105 ILCS 5/3-7, amended by P.A. 104-261, eff. 1-1-26. **Issue 120, October 2025**

Document Status: Draft Update

4:140 Waiver of Student Fees

The Superintendent will recommend to the School Board a schedule of fees, if any, to be charged students for the use of textbooks, consumable materials, extracurricular activities, and other school student fees. Students must also pay fines for the loss of or damage to school books or other school-owned materials.

Fees for textbooks, other instructional materials, and driver education, as well as fines for the loss of school property are waived for students who meet the eligibility criteria for a waiver as described in this policy. In order that no student is denied educational services or academic credit due to the inability of parents/guardians to pay student fees and fines, the Superintendent will recommend to the Board which additional fees and fines, if any, the District will waive for students who meet the eligibility criteria for fee waiver. Students receiving a fee waiver are not exempt from charges for lost books, locks, materials, supplies, and equipment.

Notification

The Superintendent shall ensure that a notice of waiver applicability is provided to parents/guardians with every bill for fees and/or fines, and that applications for waivers are widely available and distributed according to State law and Ill. State Board of Education (ISBE) rule and that provisions for assisting parents/guardians in completing the application are available.

Eligibility Criteria

A student shall be eligible for a fee and fine waiver when:

1. The student currently lives in a household that meets the same income guidelines, with the same limits based on household size, that are used for the federal free meals program;
2. The student's parents/guardians are veterans or active-duty military personnel with income at or below 200% of the federal poverty line; or
3. The student is homeless, as defined in the McKinney-Vento Homeless Assistance Act (42 U.S.C. §11434a).

The Superintendent or designee will give additional consideration when one or more of the following factors are present:

- Illness in the family;
- Unusual expenses such as fire, flood, storm damage, etc.;
- Unemployment;
- Emergency situations;
- When one or more of the parents/guardians are involved in a work stoppage.

Verification

The Superintendent or designee shall establish a process for determining a student's eligibility for a waiver of fees and fines in accordance with State law requirements.

If a student receiving a waiver is found to be no longer eligible during the school year, the Superintendent or designee shall notify the student's parent/guardian and charge the student a prorated amount based upon the number of school days remaining in the school year.

Determination and Appeal

Within 30 calendar days after the receipt of a waiver request, the Superintendent or designee shall mail a notice to the parent/guardian whenever a waiver request is denied. The denial notice shall include: (1) the reason for the denial, (2) the process and timelines for making an appeal, and (3) a statement that the parent/guardian may reapply for a waiver any time during the school year if circumstances change. If the denial is appealed, the District shall follow the procedures for the resolution of appeals as provided in the ISBE rule on waiver of fees.

LEGAL REF.:

42 U.S.C. §11434a, McKinney-Vento Homeless Assistance Act.

105 ILCS 5/10-20.13, 5/10-22.25, and 5/27-~~24.2~~815~~, and 5/28-19.2~~. PRESSPlus1

23 Ill.Admin.Code §1.245 [may contain unenforceable provisions].

CROSS REF.: 4:130 (Free and Reduced-Price Food Services), 6:140 (Education of Homeless Children)

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated in response to P.A. 104-391. **Issue 120, October 2025**

Document Status: Draft Update

4:190 Targeted School Violence Prevention Program

Threats and acts of targeted school violence harm the District's environment and school community, diminishing students' ability to learn and a school's ability to educate. Providing students and staff with access to a safe and secure District environment is an important Board goal. While it is not possible for the District to completely eliminate threats in its environment, a Targeted School Violence Prevention Program (Program) using the collective efforts of local school officials, staff, students, families, and the community helps the District reduce these risks to its environment.

The Superintendent or designee shall develop and implement the Program. The Program oversees the maintenance of a District environment that is conducive to learning and working by identifying, assessing, classifying, responding to, and managing threats and acts of targeted school violence. The Program shall be part of the District's Comprehensive Safety and Security Plan, required by Board policy 4:170, *Safety*, and shall:

1. Establish a District-level School Violence Prevention Team to: (a) develop a District-level Targeted School Violence Prevention Plan, and (b) oversee the District's Building-level Threat Assessment Team(s).
2. Establish Building-level Threat Assessment Team(s) to assess and intervene with individuals whose behavior may pose a threat to safety. This team may serve one or more schools.
3. Require all District staff, volunteers, and contractors to report any expressed threats or behaviors that may represent a threat to the community, school, or self.
4. Encourage parents/guardians and students to report any expressed threats or behaviors that may represent a threat to the community, school, or self.
5. Comply with State and federal law and align with Board policies.

The Local Governmental and Governmental Employees Tort Immunity Act protects the District from liability. The Program does not: (1) replace the care of a physician licensed to practice medicine in all of its branches or a licensed medical practitioner or professional trained in violence prevention, assessments and counseling services, (2) extend beyond available resources within the District, (3) extend beyond the school day and/or school-sponsored events, or (4) guarantee or ensure the safety of students, District staff, or visitors.

LEGAL REF.:

105 ILCS 5/10-20.14, 5/10-21.7, 5/10-27.1A, 5/10-27.1B, 5/24-24, and 5/22-1107-23.7. PRESSPlus1

105 ILCS 128/, School Safety Drill Act.

745 ILCS 10/, Local Governmental and Governmental Employees Tort Immunity Act.

29 Ill.Admin.Code Part 1500.

CROSS REF.: 2:240 (Board Policy Development), 4:170 (Safety), 5:90 (Abused and Neglected Child Reporting), 5:100 (Staff Development Program), 5:230 (Maintaining Student Discipline), 6:65 (Student Social and Emotional Development), 6:270 (Guidance and Counseling Program), 7:140 (Search and

Seizure), 7:150 (Agency and Law Enforcement Requests~~Police Interviews~~), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior), 7:250 (Student Support Services), 7:290 (Suicide and Depression Awareness and Prevention), 7:340 (Student Records), 8:30 (Visitors to and Conduct on School Property), 8:100 (Relations with Other Organizations and Agencies)

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated in response to P.A. 104-391. **Issue 120, October 2025**

Document Status: Draft Update

5:10 Equal Employment Opportunity and Minority Recruitment

The School District shall provide equal employment opportunities to all persons regardless of their race; color; creed; religion; national origin; sex; sexual orientation; age; ancestry; marital status; arrest record; military status; order of protection status; unfavorable military discharge; citizenship status provided the individual is authorized to work in the United States; work authorization status; use of lawful products while not at work; being a victim of domestic violence, sexual violence, gender violence, or any other crime of violence or use of District-issued equipment to record such types of violence;PRESSPlus1 genetic information; physical or mental handicap or disability, if otherwise able to perform the essential functions of the job with reasonable accommodation; pregnancy, childbirth, or related medical conditions; reproductive health decisions; credit history, unless a satisfactory credit history is an established bona fide occupational requirement of a particular position; conviction record, unless authorized by law; family responsibilities; or other legally protected categories. No one will be penalized solely for his or her status as a registered qualifying patient or a registered designated caregiver for purposes of the Compassionate Use of Medical Cannabis Program Act, 410 ILCS 130/.

Persons who believe they have not received equal employment opportunities should report their claims to the Nondiscrimination Coordinator and/or a Complaint Manager under Board policy 2:260, *Uniform Grievance Procedure*, or in the case of denial of equal employment opportunities on the basis of race, color, or national origin, Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*. These individuals are listed below. No employee or applicant will be discriminated or retaliated against because he or she: (1) requested, attempted to request, used, or attempted to use a reasonable accommodation as allowed by the Illinois Human Rights Act, or (2) initiated a complaint, was a witness, supplied information, or otherwise participated in an investigation or proceeding involving an alleged violation of this policy or State or federal laws, rules or regulations, provided the employee or applicant did not make a knowingly false accusation nor provide knowingly false information.

Administrative Implementation

The Superintendent shall appoint a Nondiscrimination Coordinator for personnel who shall be responsible for coordinating the District's nondiscrimination efforts. The Nondiscrimination Coordinator may be the Superintendent or a Complaint Manager under Board policy 2:260, *Uniform Grievance Procedure*.

The Superintendent shall appoint a Title IX Coordinator to coordinate the District's efforts to comply with Title IX.

The Superintendent shall insert into this policy the names, office addresses, email addresses, and telephone numbers of the District's current Nondiscrimination Coordinator, Title IX Coordinator, and Complaint Managers.

Nondiscrimination Coordinator	**Title IX Coordinator**
Kristi Boe, Human Resources Director	Kristi Boe, Human Resources Director
201 S. Wabena Ave.	201 S. Wabena Ave.

Minooka, IL 60447

kboe@mchs.net

815-521-4359

Complaint Manager

Jamie Soliman

301 S. Wabena Ave.

Minooka, IL 60447

jsoliman@mchs.net

815-467-2140

Complaint Manager

Tracey Adams

301 S. Wabena Ave.

Minooka, IL 60447

tadams@mchs.net

815-467-2140 ext. 5031

Minooka, IL 60447

kboe@mchs.net

815-521-4359

Complaint Manager

Joseph Pacetti

201 S. Wabena Ave.

Minooka, IL 60447

jpacetti@mchs.net

815-467-2557

The Superintendent shall also use reasonable measures to inform staff members and applicants that the District is an equal opportunity employer, such as, by posting required notices and including this policy in the appropriate handbooks.

Minority Recruitment

The District will attempt to recruit and hire minority employees. The implementation of this policy may include advertising openings in minority publications, participating in minority job fairs, and recruiting at colleges and universities with significant minority enrollments. This policy, however, does not require or permit the District to give preferential treatment or special rights based on a protected status without evidence of past discrimination.

LEGAL REF.:

8 U.S.C. §1324a *et seq.*, Immigration Reform and Control Act.

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

29 U.S.C. §206(d), Equal Pay Act.

29 U.S.C. §218d, Fair Labor Standards Act.

29 U.S.C. §621 *et seq.*, Age Discrimination in Employment Act.

29 U.S.C. §701 *et seq.*, Rehabilitation Act of 1973338

38 U.S.C. §4301 *et seq.*, Uniformed Services Employment and Reemployment Rights Act (1994).

42 U.S.C. §1981 *et seq.*, Civil Rights Act of 1991.

42 U.S.C. §2000d *et seq.*, Title VI of the Civil Rights Act of 1964; 34 C.F.R. Part 100.

42 U.S.C. §2000e *et seq.*, Title VII of the Civil Rights Act of 1964; 29 C.F.R. Part 1601.

42 U.S.C. §2000ff *et seq.*, Genetic Information Nondiscrimination Act of 2008.

42 U.S.C. §2000gg *et seq.*, Pregnant Workers Fairness Act; 29 C.F.R. Part 1636.

42 U.S.C. §2000e(k), Pregnancy Discrimination Act.

42 U.S.C. §12111 *et seq.*, Americans with Disabilities Act, Title I.

Ill. Constitution, Art. I, §§17, 18, and 19.

105 ILCS 5/10-20.7, 5/10-20.7a, 5/10-21.1, 5/10-22.4, 5/10-23.5, 5/22-19, 5/24-4, 5/24-4.1, and 5/24-7.

410 ILCS 130/40, Compassionate Use of Medical Cannabis Program Act.

410 ILCS 513/25, Genetic Information Privacy Act.

740 ILCS 174/, Ill. Whistleblower Act.

775 ILCS 5/1-103, 5/2-101, 5/2-102, 5/2-103, 5/2-103.1, 5/2-104(D) and 5/6-101, Ill. Human Rights Act.

775 ILCS 35/, Religious Freedom Restoration Act.

820 ILCS 55/10, Right to Privacy in the Workplace Act.

820 ILCS 70/, Employee Credit Privacy Act.

820 ILCS 75/, Job Opportunities for Qualified Applicants Act.

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

820 ILCS 180/30 and 180/33, Victims' Economic Security and Safety Act.

820 ILCS 260/, Nursing Mothers in the Workplace Act.

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), 5:20 (Workplace Harassment Prohibited), 5:30 (Hiring Process and Criteria), 5:40 (Communicable and Chronic Infectious Disease), 5:50 (Drug- and Alcohol-Free Workplace; E-Cigarette, Tobacco, and Cannabis Prohibition), 5:70 (Religious Holidays), 5:180 (Temporary Illness or Temporary Incapacity), 5:200 (Terms and Conditions of Employment and Dismissal), 5:250 (Leaves of Absence), 5:270 (Employment At-Will, Compensation, and Assignment), 5:300 (Schedules and Employment Year), 5:330 (Sick Days, Vacation, Holidays, and Leaves), 7:10 (Equal Educational Opportunities), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 8:70 (Accommodating Individuals with Disabilities)

PRESSPlus Comments

PRESSPlus 1. Updated in response to the Victims' Economic Security and Safety Act (VESSA), 820 ILCS 180/33, added by P.A. 104-171, eff. 1-1-26. **Issue 120, October 2025**

Document Status: Draft Update

5:90 Abused and Neglected Child Reporting

Any District employee who suspects or receives knowledge that a student may be an abused or neglected child or, for a student aged 18 through 22, an abused or neglected individual with a disability, shall immediately report or cause a report to be made to the Ill. Dept. of Children and Family Services (DCFS) on its Child Abuse Hotline 1-800-25-ABUSE (1-800-252-2873) (within Illinois); 1-217-524-2606 (outside of Illinois); or 1-800-358-5117 (TTY). Any District employee who believes a student is in immediate danger of harm, shall first call 911. The employee shall also promptly notify the Superintendent or Building Principal that a report has been made. The Superintendent or Building Principal shall immediately coordinate any necessary notifications to the student's parent(s)/guardian(s) with DCFS, the applicable school resource officer (SRO), and/or local law enforcement.

Negligent failure to report occurs when a District employee personally observes an instance of suspected child abuse or neglect and reasonably believes, in his or her professional or official capacity, that the instance constitutes an act of child abuse or neglect under the Abused and Neglected Child Reporting Act (ANCRA) and he or she, without willful intent, fails to immediately report or cause a report to be made of the suspected abuse or neglect to DCFS.

Any District employee who discovers child sexual abuse material ~~pornography~~ PRESSPlus1 on *electronic and information technology equipment*, as defined in 325 ILCS 5/4.5(a), shall immediately report it to local law enforcement, the National Center for Missing and Exploited Children's CyberTipline 1-800-THE-LOST (1-800-843-5678) or online at report.cybertip.org/ or www.missingkids.org. The Superintendent or Building Principal shall also be promptly notified of the discovery and that a report has been made.

Any District employee who observes any act of hazing that does bodily harm to a student must report that act to the Building Principal, Superintendent, or designee who will investigate and take appropriate action. If the hazing results in death or great bodily harm, the employee must first make the report to law enforcement and then to the Superintendent or Building Principal. Hazing is defined as any intentional, knowing, or reckless act directed to or required of a student for the purpose of being initiated into, affiliating with, holding office in, or maintaining membership in any group, organization, club, or athletic team whose members are or include other students.

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

The Superintendent or designee shall provide staff development opportunities for District employees in the detection, reporting, and prevention of child abuse and neglect.

All District employees shall:

1. Before beginning employment, sign the *Acknowledgement of Mandated Reporter Status* form provided by DCFS. The Superintendent or designee shall ensure that the signed forms are retained.
2. Complete mandated reporter training as required by law within three months of initial employment and at least every three years after that date.

3. Complete an annual evidence-informed training related to child sexual abuse, grooming behaviors (including *sexual misconduct* as defined in *Faith's Law*), and boundary violations as required by law and policy 5:100, *Staff Development Program*.

Alleged Incidents of Sexual Abuse; Investigations

An *alleged incident of sexual abuse* is an incident of sexual abuse of a child, as defined in 720 ILCS 5/11-9.1A, 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.

If a District employee reports an alleged incident of sexual abuse to DCFS and DCFS accepts the report for investigation, DCFS will refer the matter to the local Children's Advocacy Center (CAC). The Superintendent or designee will implement procedures to coordinate with the CAC.

DCFS and/or the appropriate law enforcement agency will inform the District when its investigation is complete or has been suspended, as well as the outcome of its investigation. The existence of a DCFS and/or law enforcement investigation will not preclude the District from conducting its own parallel investigation into the alleged incident of sexual abuse in accordance with Board policy 7:20, *Harassment of Students Prohibited*.

Special Superintendent Responsibilities

The Superintendent shall execute the requirements in Board policy 5:150, *Personnel Records*, whenever another school district requests a reference concerning an applicant who is or was a District employee and was the subject of a report made by a District employee to DCFS.

When the Superintendent has reasonable cause to believe that a license holder (1) committed an intentional act of abuse or neglect with the result of making a child an abused child or a neglected child under ANCRA or an act of sexual misconduct under *Faith's Law*, and (2) that act resulted in the license holder's dismissal or resignation from the District, the Superintendent shall notify the State Superintendent and the Regional Superintendent in writing, providing the Ill. Educator Identification Number as well as a brief description of the misconduct alleged. The Superintendent must make the report within 30 days of the dismissal or resignation and mail a copy of the notification to the license holder.

The Superintendent shall develop procedures for notifying a student's parents/guardians when a District employee, contractor, or agent is alleged to have engaged in sexual misconduct with the student as defined in *Faith's Law*. The Superintendent shall also develop procedures for notifying the student's parents/guardians when the Board takes action relating to the employment of the employee, contractor, or agent following the investigation of sexual misconduct. Notification shall not occur when the employee, contractor, or agent alleged to have engaged in sexual misconduct is the student's parent/guardian, and/or when the student is at least 18 years of age or emancipated.

The Superintendent shall execute the recordkeeping requirements of *Faith's Law*.

Special School Board Member Responsibilities

Each individual Board member must, if an allegation is raised to the member during an open or closed Board meeting that a student is an abused child as defined in ANCRA, direct or cause the Board to direct the Superintendent or other equivalent school administrator to comply with ANCRA's requirements concerning the reporting of child abuse.

If the Board determines that any District employee, other than an employee licensed under 105 ILCS

5/21B, has willfully or negligently failed to report an instance of suspected child abuse or neglect as required by ANCRA, the Board may dismiss that employee immediately.

When the Board learns that a licensed teacher was convicted of any felony, it must promptly report it to the State agencies listed in Board policy 2:20, *Powers and Duties of the School Board; Indemnification*.

LEGAL REF.:

20 U.S.C. §7926, Elementary and Secondary Education Act.

105 ILCS 5/10-21.9, 5/10-23.13, 5/21B-85, 5/22-85.5, and 5/22-85.10.

20 ILCS 1305/1-1 *et seq.*, Department of Human Services Act.

325 ILCS 5/, Abused and Neglected Child Reporting Act.

720 ILCS 5/12C-50.1, Criminal Code of 2012.

CROSS REF.: 2:20 (Powers and Duties of the School Board; Indemnification), 3:40 (Superintendent), 3:50 (Administrative Personnel Other Than the Superintendent), 3:60 (Administrative Responsibility of the Building Principal), 4:60 (Purchases and Contracts), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5:20 (Workplace Harassment Prohibited), 5:30 (Hiring Process and Criteria), 5:100 (Staff Development Program), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:150 (Personnel Records), 5:200 (Terms and Conditions of Employment and Dismissal), 5:290 (Employment Termination and Suspensions), 6:120 (Education of Children with Disabilities), 6:250 (Community Resource Persons and Volunteers), 7:20 (Harassment of Students Prohibited), 7:150 (Agency and Law Enforcement Requests~~Police Interviews~~)

PRESSPlus Comments

PRESSPlus 1. Updated in response to 325 ILCS 5/4.5, amended by P.A. 104-245, eff. 1-1-26. **Issue 120, October 2025**

Document Status: Draft Update

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. Anaphylactic reactions and management, conducted by a person with expertise on anaphylactic reactions and management;
    b. Management of asthma, prevention of asthma symptoms, and emergency response in the school setting;
    c. 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;
    d. 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;
    e. Current best practices regarding identification and treatment of attention deficit hyperactivity disorder; and
    f. 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.
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~~5/27-240[PRESSPlus1] (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 5/27-115~~23.4~~[PRESSPlus2] (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 all school personnel and school resource officers on the requirements of 105 ILCS 5/10-22.6 and 5/10-20.14, the adverse consequences of school exclusion and justice-system involvement, effective classroom management strategies, culturally responsive discipline, trauma-responsive learning environments as defined in 105 ILCS 5/3-11(b), 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. Part 106 (see Board policy 2:265, *Title IX Grievance Procedure*).
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.
12. Training in accordance with 105 ILCS 5/26A for at least one staff member in each school designated as a resource for students who are parents, expectant parents, or victims of domestic or sexual violence, and for any employees whose duties include the resolution of complaints of violations of 105 ILCS 5/26A (see Board policy 7:255, *Students who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence*).

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*.

An opportunity shall be provided for all staff members to acquire, develop, and maintain the knowledge and skills necessary to properly administer life-saving techniques and first aid, including the Heimlich maneuver, cardiopulmonary resuscitation, and the use of an automated external defibrillator, in accordance with a nationally recognized certifying organization. Physical fitness facilities' staff must be trained in cardiopulmonary resuscitation and use of an automated external defibrillator.

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, 5/22-115, 5/24-5, and 5/26A.

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), 7:250 (Student Support Services), 7:255 (Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence), 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)

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/27-240, added by P.A. 104-391, replacing the citation to 105 ILCS 110/3.10, repealed by P.A. 104-391. **Issue 120, October 2025**

PRESSPlus 2. Updated in response to 105 ILCS 5/27-115, renumbered by P.A. 104-391. **Issue 120, October 2025**

Document Status: Draft Update

5:190 Teacher Qualifications

A teacher, as the term is used in this policy, refers to a District employee who is required to be licensed under State law. The following qualifications apply:

1. Each teacher must:
    a. Have a valid Illinois Professional Educator License issued by the State Superintendent of Education with the required endorsements as provided in the School Code.
    b. Provide the District Office with a complete official transcript of credits earned in institutions of higher education.
    c. On or before September 1 of each year, unless otherwise provided in an applicable collective bargaining agreement, provide the District Office with an official transcript of any credits earned since the date the last transcript was filed.
    d. Notify the Superintendent of any change in the teacher's transcript.
2. All teachers working in a program supported with federal funds under Title I, Part A must meet applicable State certification and licensure requirements.

The Superintendent or designee shall:

1. Monitor compliance with State and federal law requirements that teachers be appropriately licensed;
2. Through incentives for voluntary transfers, professional development, recruiting programs, or other effective strategies, ensure that minority students and students from low-income families are not taught at higher rates than other students by unqualified, out-of-field, or inexperienced teachers; and
3. Ensure parents/guardians of students in schools receiving Title I funds are notified of their right to request their students' classroom teachers' professional qualifications.

LEGAL REF.:

20 U.S.C. §6312(e)(1)(A).

105 ILCS 5/10-20.15, 5/21B-15, 5/21B-20, 5/21B-25, 5/21B-120,[PRESSPlus1] and 5/24-23.

23 Ill.Admin.Code §1.610 *et seq.*, §1.705 *et seq.*, and Part 25.

CROSS REF.: 6:170 (Title I Programs)

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated in response P.A. 104-111, eff. 1-1-26, establishing a short-term approval credential for teachers in accordance with rules developed by ISBE. **Issue 120, October 2025**

Document Status: Draft Update

5:200 Terms and Conditions of Employment and Dismissal

The School Board delegates authority and responsibility to the Superintendent to manage the terms and conditions for the employment of professional personnel. The Superintendent shall act reasonably and comply with State and federal law as well as any applicable individual employment contract or collective bargaining agreement in effect. The Superintendent is responsible for making dismissal recommendations to the Board consistent with the Board's goal of having a highly qualified, high performing staff.

School Year and Day, Duty-Free Lunch, Salary, Assignments and Transfers, Dismissal, Evaluation

Please refer to the applicable collective bargaining agreement(s).

Nursing Mothers

The District accommodates employees who are nursing mothers and compensates them for reasonable time needed to express breast milk[PRESSPlus1] according to provisions in State and federal law.

School Social Worker Services Outside of District Employment

School social workers may not provide services outside of their District employment to any student(s) attending school in the District. *School social worker* has the meaning stated in 105 ILCS 5/14-1.09a.

LEGAL REF.:

29 U.S.C. §218(d), Pub. L. 117-328, Pump for Nursing Mothers Act.

42 U.S.C. §2000gg *et seq*., Pub. L. 117-328, Pregnant Workers Fairness Act.

105 ILCS 5/10-19, 5/10-19.05, 5/10-20.65, 5/14-1.09a, 5/22-96, 5/22.4, 5/24-16.5, 5/24-2, 5/24-8, 5/24-9, 5/24-11, 5/24-12, 5/24-21, 5/24A-1 through 24A-20.

820 ILCS 260/, Nursing Mothers in the Workplace Act.

23 Ill.Admin.Code Parts 50 (Evaluation of Educator Licensed Employees) and 51 (Dismissal of Tenured Teachers).

Cleveland Bd. of Educ. v. Loudermill, 470 U.S. 532(1985).

CROSS REF.: 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:290 (Employment Termination and Suspensions), 6:20 (School Year Calendar and Day)

PRESSPlus Comments

PRESSPlus 1. Updated in response to the Nursing Mothers in Workplace Act, 820 ILCS 260/10, amended by P.A. 104-76, eff. 1-1-26. **Issue 120, October 2025**

Document Status: Draft Update

5:220 Substitute Teachers

The Superintendent may employ substitute teachers as necessary to replace teachers who are temporarily absent.

A substitute teacher must hold either a valid teaching or substitute license and may teach in the place of a licensed teacher who is under contract with the Board. There is no limit on the number of days that a substitute teacher may teach in the District during the school year, except as follows:

1. A substitute teacher holding a substitute license may teach for any one licensed teacher under contract with the District only for a period not to exceed 90 paid school days in any one school term.
2. A teacher holding a Professional Educator License or Educator License with Stipulations may teach for any one licensed teacher under contract with the District only for a period not to exceed 120 paid school days.

The Ill. Teachers' Retirement System (TRS) limits a substitute teacher who is a TRS annuitant to substitute teaching for a period not to exceed 120 paid days or 600 paid hours in each school year through June 30, 2026, but not more than 100 paid days in the same classroom. Beginning July 1, 2026, a substitute teacher who is a TRS annuitant may substitute teach for a period not to exceed 100 paid days or 500 paid hours in any school year, unless the subject area is one where the Regional Superintendent has certified that a personnel shortage exists.

The School Board establishes a daily rate of pay for substitute teachers. Substitute teachers receive only monetary compensation for time worked and no other benefits.

Short-Term Substitute Teachers

A short-term substitute teacher must hold a valid short-term substitute teaching license and have completed the District's short-term substitute teacher training program. Unless otherwise permitted by law, short-term substitutes may teach no more than five consecutive school days for each licensed teacher who is under contract with the Board.

Emergency Situations

A substitute teacher may teach when no licensed teacher is under contract with the Board if the District has an emergency situation as defined in State law. During an emergency situation, a substitute teacher is limited to 30 calendar days of employment per each vacant position. The Superintendent shall notify the appropriate Regional Office of Education (ROE) within five business days after the employment of a substitute teacher in an emergency situation. The Board may continue to employ the same substitute teacher in a vacant position for 90 calendar days or until the end of the semester, whichever is greater, if, prior to the end of the then current 30-calendar-day period, the District makes a written request to the ROE for a 30-calendar-day extension and the extension is granted by the ROE.

LEGAL REF.:

105 ILCS 5/10-20.68, 5/21B-20(2), 5/21B-20(3), and 5/21B-20(4).

105 ILCS 128/22, School Safety Drill Act.[PRESSPlus1]

40 ILCS 5/16-118, Ill. Pension Code.

23 Ill.Admin.Code §1.790 (Substitute Teacher) and §25.520 (Substitute Teaching License).

CROSS REF.: 5:30 (Hiring Process and Criteria)

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated in response to P.A. 104-198, eff. 1-1-26, requiring districts to provide all substitute personnel with: (1) training on school evacuation drills and law enforcement lockdown drills, and (2) support that includes, at a minimum, the information packet given to employees with district-approved materials outlining evacuation and lockdown procedures. Maps indicating all school exits must also be prominently displayed in every classroom. **Issue 120, October 2025**

Document Status: Draft Update

5:280 Duties and Qualifications

All support staff: (1) must meet qualifications specified in job descriptions, (2) must be able to perform the essential tasks listed and/or assigned, and (3) are subject to School Board policies as they may be changed from time to time at the Board's sole discretion.

Paraprofessionals

Paraprofessionals provide supervised instructional support. Service as a paraprofessional requires an educator license with stipulations endorsed for a paraprofessional educator unless a specific exemption is authorized by the Ill. State Board of Education (ISBE).

Individuals with only non-instructional duties (e.g., providing technical support for computers, providing personal care services, or performing clerical duties) are not paraprofessionals, and the requirements in this section do not apply. In addition, individuals completing their clinical experiences and/or student teaching do not need to comply with this section, provided their service otherwise complies with ISBE rules.

Nonlicensed Personnel Working with Students and Performing Non-Instructional Duties

Nonlicensed personnel performing non-instructional duties may be used:

1. For supervising study halls, long-distance teaching reception areas used incident to instructional programs transmitted by electronic media (e.g., computers, video, and audio), detention and discipline areas, and school-sponsored extracurricular activities;
2. As supervisors, chaperones, or sponsors for non-academic school activities or for school activities connected to the academic program during any time in which the Governor has declared a disaster due to a public health emergency, in accordance with ISBE rule; or
3. For non-teaching duties not requiring instructional judgment or student evaluation.

Nothing in this policy prevents a nonlicensed person from serving as a guest lecturer or resource person under a ~~certificated~~licensed[PRESSPlus1] teacher's direction and with the administration's approval.

Coaches and Athletic Trainers

Athletic coaches and trainers shall have the qualifications required by any association in which the School District maintains a membership. Regardless of whether the athletic activity is governed by an association, the Superintendent or designee shall ensure that each athletic coach: (1) is knowledgeable regarding coaching principles, (2) has first aid training, and (3) is a trained Automated External Defibrillator user according to rules adopted by the Illinois Department of Public Health. Anyone performing athletic training services shall be licensed under the Illinois Athletic Trainers Practice Act, be an athletic trainer aide performing care activities under the on-site supervision of a licensed athletic trainer, or otherwise be qualified to perform athletic trainer activities under State law.

Bus Drivers

All school bus drivers must have a valid school bus driver permit. The Superintendent or designee shall inform the Illinois Secretary of State, within 30 days of being informed by a school bus driver, that the bus driver permit holder who is a service member[PRESSPlus2] has been called to active duty. New bus drivers and bus drivers who are returning from a lapse in their employment are subject to the requirements contained in Board policy 5:30, *Hiring Process and Criteria* and Board policy 5:285, *Drug and Alcohol Testing for School Bus and Commercial Vehicle Drivers.*

LEGAL REF.:

34 C.F.R. §200.58.

105 ILCS 5/10-22.34, 5/10-22.34a, and 5/10-22.34b.

625 ILCS 5/6-104 and 5/6-106.1, Ill. Vehicle Code.

23 Ill.Admin.Code §§1.280, 1.630, and 25.510.

CROSS REF.: 4:110 (Transportation), 4:170 (Safety), 5:30 (Hiring Process and Criteria), 5:35 (Compliance with the Fair Labor Standards Act), 5:285 (Drug and Alcohol Testing for School Bus and Commercial Vehicle Drivers), 6:250 (Community Resource Persons and Volunteers)

PRESSPlus Comments

PRESSPlus 1. Updated for continuous improvement. **Issue 120, October 2025**

PRESSPlus 2. *Service member* means a member of the Armed Services or reserve forces of the United States or a member of the Ill. National Guard. 625 ILCS 5/6-106.1(j). **Issue 120, October 2025**

Document Status: Draft Update

5:300 Schedules and Employment Year

The Superintendent shall supervise a process for setting work schedules and an employment year for educational support employees in accordance with State and federal law, School Board policy, and applicable agreements and shall:

1. Assign each employee one supervisor who will establish a work schedule, including breaks, as required by building or District needs, workload, and the efficient management of human resources;
2. Allow for the ability to respond to changing circumstances by altering work schedules as needed; and
3. Consider the well-being of the employee. The Superintendent's approval is required to establish a flexible work schedule or job-sharing.

Breaks

Please refer to the applicable collective bargaining agreement(s).

For employees not covered by a current applicable bargaining agreement:

An employee who works at least 7.5 continuous hours shall receive a 30-minute duty-free meal break that begins within the first five hours of the employee's workday.

Nursing Mothers

The District accommodates employees who are nursing mothers and compensates them for reasonable time needed to express breast milk[PRESSPlus1] according to State and federal law.

LEGAL REF.:

29 U.S.C. §§207 and 218d, Fair Labor Standards Act.

105 ILCS 5/10-20.14a, 5/10-22.34, and 5/10-23.5.

740 ILCS 137/, Right to Breastfeed Act.

820 ILCS 105/, Minimum Wage Law.

820 ILCS 260/, Nursing Mothers in the Workplace Act.

CROSS REF.: 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:35 (Compliance with the Fair Labor Standards Act)

PRESSPlus Comments

PRESSPlus 1. Updated in response to the Nursing Mothers in Workplace Act, 820 ILCS 260/10,

amended by P.A. 104-76, eff. 1-1-26. **Issue 120, October 2025**

Document Status: Draft Update

6:20 School Year Calendar and Day

School Calendar

The School Board, upon the Superintendent's recommendation and subject to State regulations, annually establishes the dates for opening and closing classes, teacher institutes and in-services, the length and dates of vacations, and the days designated as legal school holidays. The school calendar shall have a minimum of 185 days to ensure 176 days of actual student attendance.

Commemorative Holidays

The teachers and students ~~shall~~may[PRESSPlus1] devote a portion of the school day on each commemorative holiday designated in the School Code to study and honor the commemorated person or occasion. The Board may, from time to time, designate a regular school day as a commemorative holiday.

School Day

The Board establishes the length of the school day with the recommendation of the Superintendent and subject to State law requirements. The Superintendent or designee shall ensure that observances required by State law are followed during each day of school attendance.

LEGAL REF.:

105 ILCS 5/10-19, 5/10-19.05, 5/10-20.46, 5/10-20.56, ~~5/10-20.46,~~ 5/10-30, 5/18-12, 5/18-12.5, 5/24-2, 5/27-510~~3, 5/27-18~~, ~~5/27-19, 5/27-20,~~ and 5/27-1025~~20.1, and 5/27-20.2~~.

10 ILCS 5/11-4.1, Election Code.

5 ILCS 490/, State Commemorative Dates Act.

23 Ill.Admin.Code §1.420(f).

Metzl v. Leininger, 850 F.Supp. 740 (N.D. Ill. 1994), *aff'd by* 57 F.3d 618 (7th Cir. 1995).

CROSS REF.: 2:20 (Powers and Duties of the School Board; Indemnification), 4:180 (Pandemic Preparedness; Management; and Recovery), 5:200 (Terms and Conditions of Employment and Dismissal), 5:330 (Sick Days, Vacation, Holidays, and Leaves), 6:60 (Curriculum Content), 6:70 (Teaching About Religions), 7:90 (Release During School Hours)

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/24-2(c), amended by P.A. 104-391, making commemorative holidays optional to observe and moving the last Friday in April (Arbor and Bird Day), October 9 (Leif Erikson Day), and the day immediately after Thanksgiving (Native American Heritage Day) to commemorative holidays. In addition, 105 ILCS 5/27-20 and 105 ILCS 5/27-20.2, both repealed by P.A. 104-391, removed American Indian Day and Just Say No Day, respectively, from the

list of commemorative holidays. **Issue 120, October 2025**

Document Status: Draft Update

6:40 Curriculum Development

Adoption

The Superintendent shall recommend a comprehensive curriculum that is aligned with:

1. The District's educational philosophy and goals,
2. Student needs as identified by research, demographics, and student achievement and other data,
3. The knowledge, skills, and abilities required for students to become life-long learners,
4. The minimum requirements of State and federal law and regulations for curriculum and graduation requirements,
5. The curriculum of non-District schools that feed into or from a District school, provided that the necessary cooperation and information is available,
6. The Illinois State Learning Standards and any District learning standards, and
7. Any required State or federal student testing.

The School Board will adopt, upon recommendation of the Superintendent, a curriculum that meets the above criteria.

Experimental Educational Programs and Pilot Projects

The Superintendent may recommend experimental educational programs and/or pilot projects for Board consideration. Proposals must include goals, material needs, anticipated expenses, and an evaluation process. The Superintendent shall submit to the Board periodic progress reports for programs that exceed one year in duration and a final evaluation with recommendation upon the program's completion.

Single-Gender Classes and Activities

The Superintendent may recommend a program of nonvocational single-gender classes and/or activities to provide diverse educational opportunities and/or meet students' identified educational needs. Participation in the classes or activities must be voluntary, both genders must be treated with substantial equality, and the program must otherwise comply with State and federal law and with Board policy 7:10, *Equal Educational Opportunities*. At least every two years,PRESSPlus1 tThe Superintendent must periodically evaluate any single-gender class or activity to ensure that: (1) it does not rely on overly broad generalizations about the different talents, capabilities, or preferences of either gender, (2) it is substantially related to the achievement of the important objective for the class or activity, and (32) it continues to comply with State and federal law and with Board policy 7:10, *Equal Educational Opportunities*.

Development

The Superintendent shall develop a curriculum review program to monitor the current curriculum and promptly suggest changes to make the curriculum more effective, to take advantage of improved teaching methods and materials, and to be responsive to social change, technological developments,

student needs, and community expectations.

The Superintendent shall report to the Board as appropriate, the curriculum review program's efforts to:

1. Regularly evaluate the curriculum and instructional program.
2. Ensure the curriculum continues to meet the stated adoption criteria.
3. Include input from a cross-section of teachers, administrators, parents/guardians, and students, representing all schools, grade levels, disciplines, and specialized and alternative programs.
4. Coordinate with the process for evaluating the instructional program and materials.

Curriculum Guides and Course Outlines

The Superintendent shall develop and provide subject area curriculum guides to appropriate staff members.

LEGAL REF.:

20 U.S.C. §1681, Title IX of the Education Amendments of 1972~~, implemented by~~; 34 C.F.R. Part 106.

105 ILCS 5/10-20.8 and 5/10-19.

CROSS REF.: 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 6:70 (Teaching About Religions), 6:80 (Teaching About Controversial Issues) 6:100 (Using Animals in the Educational Program), 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 6:120 (Education of Children with Disabilities), 6:130 (Program for the Gifted), 6:135 (Accelerated Placement Program), 6:140 (Education of Homeless Children), 6:145 (Migrant Students), 6:150 (Home and Hospital Instruction), 6:160 (English Learners), 6:170 (Title I Programs), 6:180 (Extended Instructional Programs), 6:185 (Remote Educational Program), 7:10 (Equal Educational Opportunities), 7:15 (Student and Family Privacy Rights)

PRESSPlus Comments

PRESSPlus 1. Districts are required to evaluate single-sex classes and extracurricular activities at least every two years. 34 C.F.R. §106.34(b)(4)(ii). See also an FAQ from the U.S. Dept. of Education's Office of Civil Rights at: www.ed.gov/sites/ed/files/about/offices/list/ocr/docs/faqs-title-ix-single-sex-201412.pdf. Consult the board attorney about accommodation issues for transgender or gender non-conforming students in single-sex classes. This subhead may be removed if a district will not offer single-gender classes or activities. **Issue 120, October 2025**

Document Status: Draft Update

6:60 Curriculum Content

The curriculum shall contain instruction on subjects required by State statute or regulation as follows:

1. In grades 9 through 12, subjects include: (a) language arts, (b) writing intensive courses, (c) science, (d) mathematics, (e) social studies including U.S. history, American government and one semester of civics, (f) foreign language, (g) music, (h) art, (i) driver and safety education, and (j) career and technical~~vocational~~[PRESSPlus1] education.

   Students otherwise eligible to take a driver education course must receive a passing grade in at least eight courses during the previous two semesters before enrolling in the course. The Superintendent or designee may waive this requirement if he or she believes a waiver to be in the student's best interest. The course shall include: (a) instruction necessary for the safe operation of motor vehicles, including motorcycles, to the extent that they can be taught in the classroom, (b) classroom instruction on distracted driving as a major traffic safety issue, (c) instruction on required safety and driving precautions that must be observed at emergency situations, highway construction and maintenance zones, including worker safety in those zones, and railroad crossings and their approaches, and (d) instruction concerning law enforcement procedures for traffic stops, including a demonstration of the proper actions to be taken during a traffic stop and appropriate interactions with law enforcement. Automobile safety instruction covering traffic regulations and highway safety must include instruction on the consequences of alcohol consumption and the operation of a motor vehicle. The eligibility requirements contained in State law for the receipt of a certificate of completion from the Secretary of State shall be provided to students in writing at the time of their registration.

2. In ~~each~~ grades 9-12, drug and alcohol prevention education, including:[PRESSPlus2] (a) age- and developmentally appropriate classroom instruction on alcohol and drug use and abuse, (b) the dangers of fentanyl, and (c) ~~as well as in interscholastic athletic programs,~~ anabolic steroid abuse prevention, which must also be taught in interscholastic athletic programs.
3. In each grade, provided it can be funded by private grants or the federal government, violence prevention and conflict resolution must be stressed, including: (a) causes of conflict, (b) consequences of violent behavior, (c) non-violent resolution, and (d) relationships between drugs, alcohol, and violence.
4. In each grade, through the 2026-2027 school year,[PRESSPlus3] age-appropriate Internet safety must be taught, the scope of which shall be determined by the Superintendent or designee. The curriculum must incorporate Board policy 6:235, *Access to Electronic Networks,* and, at a minimum, include: (a) education about appropriate online behavior, (b) interacting with other individuals on social networking websites and in chat rooms, and (c) cyberbullying awareness and response.
5. In all grades, students must receive developmentally appropriate opportunities to gain computer literacy skills that are embedded in the curriculum.
6. In all grades,~~character education~~[PRESSPlus4] ~~must be taught including respect, responsibility, fairness, caring, trustworthiness, and citizenship in order to raise students' honesty, kindness, justice, discipline, respect for others, and moral courage.~~ instruction on ~~in all grades will include examples of~~ behaviors that violate Board policy 7:180, *Prevention of and Response to*

Bullying, Intimidation, and Harassment.

7. In all schools, citizenship values must be taught, including: (a) American patriotism, (b) principles of representative government (the American Declaration of Independence, the Constitution of the United States of America and the Constitution of the State of Illinois), (c) proper use and display of the American flag, and (d) the Pledge of Allegiance~~, and (e) the voting process~~.PRESSPlus5
8. In all grades, physical education must be taught including a developmentally planned and sequential curriculum that fosters the development of movement skills, enhances health-related fitness, increases students' knowledge, offers direct opportunities to learn how to work cooperatively in a group setting, and encourages healthy habits and attitudes for a healthy lifestyle. Unless otherwise exempted, all students are required to engage with such frequency as determined by the Board, but at a minimum of three days per five-day week, during the school day, except on block scheduled days, in a physical education course. For exemptions and substitutions, see Board policies 6:310, *High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students* and 7:260, *Exemption from Physical Education.*
9. In all schools, health education must be stressed, including:PRESSPlus6 (a) human ecology, health, growth, development, personal health habits, and nutrition, (b) family life, (c) prevention and control of disease, ~~proper nutrition, (b) physical fitness, (c) personal health habits, (d) dangers and avoidance of abduction,~~ (d~~c~~) age- and developmentally ~~-~~appropriate and evidence-informed sexual abuse and assault awareness and prevention education in all grades, (e) public health, environmental health, disaster preparedness, and safety education,PRESSPlus7 (f) mental health and illness, (g) dental health, (h) cancer education, and (i) age- and developmentally appropriate consent educationPRESSPlus8 ~~and (f) in grades 9-12, the dangers of fentanyl~~. The Superintendent shall implement a comprehensive health education program in accordance with State law.
10. In all schools, abduction education that addresses the danger of and avoidance of abduction.PRESSPlus9
11. In grades 9-12, the dangers of allergies must be taught.PRESSPlus10
12. In grades 9-12, training on how to properly administer cardiopulmonary resuscitation and how to use an automated external defibrillator.PRESSPlus11
13. In all schools, career/vocational education must be taught, including: (a) the importance of work, (b) the development of basic skills to enter the world of work and/or continue formal education, (c) good work habits and values, (d) the relationship between learning and work, and (e) if possible, a student work program that provides the student with work experience as an extension of the regular classroom. A career awareness and exploration program must be available at all grade levels. In grades 9-12, students engage in career exploration and career development activities to prepare them to make informed plans and decisions about their future education and career goals. In grades 9-12, a College and Career Pathway Endorsement is awarded to students who meet the requirements for a specific endorsement area.
14. In grades 9 through 12, consumer education must be taught, including: (a) financial literacy, including consumer debt and installment purchasing (including credit scoring, managing credit debt, and completing a loan application); budgeting; savings and investing; banking (including balancing a checkbook, opening a deposit account, and the use of interest rates); understanding simple contracts; State and federal income taxes; personal insurance policies; the comparison of prices; higher education student loans; identity-theft security; and homeownership (including the basic process of obtaining a mortgage and the concepts of fixed and adjustable rate mortgages, subprime loans, and predatory lending); and (b) the roles of consumers interacting with agriculture, business, labor unions and government in formulating and achieving the goals of

the mixed free enterprise system.

15. In grades 9 through 12, intensive instruction in computer literacy, which may be included as a part of English, social studies, or any other subject.

16. In grades 9 through 12, through the 2026-2027 school year, PRESSPlus12 a unit of instruction on media literacy that includes, but is not limited to, all of the following topics: (a) accessing information to evaluate multiple media platforms and better understand the general landscape and economics of the platforms, and issues regarding the trustworthiness of the source of information; (b) analyzing and evaluating media messages to deconstruct media representations according to the authors, target audience, techniques, agenda setting, stereotypes, and authenticity to distinguish fact from opinion; (c) creating media to convey a coherent message using multimodal practices to a specific target audience that includes, but is not limited to, writing blogs, composing songs, designing video games, producing podcasts, making videos, or coding a mobile or software application; (d) reflecting on media consumption to assess how media affects the consumption of information and how it triggers emotions and behavior; and (e) social responsibility and civics to suggest a plan of action in the class, school, or community for engaging others in a respectful, thoughtful, and inclusive dialogue over a specific issue using facts and reason. Beginning in the fall of 2027, in grades 9 through 12, a unit of instruction on media literacy and Internet safety that includes, but is not limited to, all of the following topics: (a) accessing and evaluating information; (b) creating media; (c) reflecting on media consumption and social responsibility; (d) legal and social penalties for illicit actions online; and (e) reporting illicit content online. PRESSPlus13

17. In grades 9 through 12, an opportunity for students to take at least one computer science course aligned to Illinois learning standards. *Computer science* means the study of computers and algorithms, including their principles, hardware and software designs, implementation, and impact on society. Computer science does not include the study of everyday uses of computers and computer applications; e.g., keyboarding or accessing the Internet.

18. In all schools, environmental education, including instruction on: (a) the current problems and needs in the conservation of natural resources and (b) beginning in the fall of 2026, instruction on climate change.

19. In all schools, instruction as determined by the Superintendent or designee on United States (U.S.) history must be taught, including: (a) the principles of representative government, (b) the Constitutions of the U.S. and Illinois, (c) the role of the U.S. in world affairs, (d) the role of labor unions, (e) the role and contributions of ethnic groups, including but not limited to, African Americans, Albanians, Asian Americans, Bohemians, Czechs, French, Germans, Hispanics (including the events related to the forceful removal and illegal deportation of Mexican-American U.S. citizens during the Great Depression), Hungarians, Irish, Italians, Lithuanians, Polish, Russians, Scots, and Slovakians in the history of this country and State, (f) a study of the roles and contributions of lesbian, gay, bisexual, and transgender (LGBT) people in the history of the U.S. and Illinois, (g) Illinois history, (h) the contributions made to society by Americans of different faith practices, including, but not limited to, Muslim Americans, Jewish Americans, Christian Americans, Hindu Americans, Sikh Americans, Buddhist Americans, and any other collective community of faith that has shaped America, (i) Native American nations' sovereignty and self-determination, both historically and in the present day, with a focus on urban Native Americans, and (j) beginning in the fall of 2024, the events of the Native American experience and Native American history within the Midwest and Illinois since time immemorial in accordance with 105 ILCS 5/27-20.05.

    In addition, all schools shall hold an educational program on the United States Constitution on Constitution Day, each September 17, commemorating the September 17, 1787 signing of the Constitution. However, when September 17 falls on a Saturday, Sunday, or holiday, Constitution Day shall be held during the preceding or following week.

20. ~~In all high school courses concerning U.S. history or a combination of U.S. history and American government, students must view a Congressional Medal of Honor film made by the Congressional Medal of Honor Foundation, provided there is no cost for the film.~~PRESSPlus14
21. In all schools, the curriculum includes instruction as determined by the Superintendent or designee on the Holocaust and crimes of genocide, including Nazi atrocities of 1933-1945, the Native American genocide in North America, Armenian Genocide, the Famine-Genocide in Ukraine,Q1 and more recent atrocities in Cambodia, Bosnia, Rwanda, and Sudan.
22. In all schools, the curriculum includes instruction as determined by the Superintendent or designee on the history, struggles, and contributions of women.
23. In all schools, the curriculum includes instruction as determined by the Superintendent or designee on Black History, including the history of the pre-enslavement of Black people from 3,000 BCE to AD 1619, the African slave trade, slavery in America, the study of the reasons why Black people came to be enslaved, the vestiges of slavery in this country, the study of the American civil rights renaissance, as well as the struggles and contributions of African-Americans.
24. In all schools offering a secondary agricultural education program, the curriculum includes courses as required by 105 ILCS 5/2-3.80.
25. In all schools, instruction during courses as determined by the Superintendent or designee on disability history, awareness, and the disability rights movement.
26. In all schools, instruction as determined by the Superintendent or designee on the events of Asian American history, including the history of Asian Americans in Illinois and the Midwest, as well as the contributions of Asian Americans toward advancing civil rights from the 19th century onward, which must include the contributions made by individual Asian Americans in government and the arts, humanities, and sciences, as well as the contributions of Asian American communities to the economic, cultural, social, and political development of the United States.

LEGAL REF.:

Pub. L. No. 108-447, Section 111 of Division J, Consolidated Appropriations Act of 2005.

Pub. L. No. 110-385, Title II, 122 stat. 4096 (2008), Protecting Children in the 21st Century Act.

47 C.F.R. §54.520.

5 ILCS 465/3 and 465/3a.

20 ILCS 2605/2605-480.

105 ILCS 5/2-3.80(e) and (f), 5/10-20.79, 5/10-20.84, 5/10-23.13, ~~5/27-3, 5/27-3.5, 5/27-5, 5/27-6, 5/27-6.5, 5/27-7, 5/27-12, 5/27-12.1, 5/27-13.1, 5/27-13.2, 5/27-20.05, 5/27-20.08, 5/27-20.3, 5/27-20.4, 5/27-20.5, 5/27-20.7, 5/27-20.8, 5/27-21, 5/27-22, 5/27-23.3, 5/27-23.4, 5/27-23.7, 5/27-23.8, 5/27-23.10, 5/27-23.11, 5/27-23.15, 5/27-23.16, 5/27-24.1, and 5/27-24.2~~5/22-110, 5/27-105, 5/27-110, 5/27-115, 5/27-210, 5/27-215, 5/27-245, 5/27-250, 5/27-255, 5/27-260, 5/27-305, 5/27-310, 5/27-315, 5/27-405, 5/27-410 (scheduled for repeal on 7-1-27), 5/27-415 (scheduled for repeal on 7-1-27), 5/27-505, 5/27-510, 5/27-515, 5/27-520, 5/27-525, 5/27-530, 5/27-535, 5/27-540, 5/27-545, 5/27-605, 5/27-705, 5/27-710, 5/27-715, 5/27-720, 5/27-725, 5/27-810, and 5/27-815.PRESSPlus15

~~105 ILCS 110/3, Comprehensive Health Education Program.~~PRESSPlus16

105 ILCS 435/, Vocational Education Act.

625 ILCS 5/6-408.5, Ill. Vehicle Code.

23 Ill.Admin.Code §§1.420, 1.425, 1.430, and 1.440.

CROSS REF.: 4:165 (Awareness and Prevention of Child Sex Abuse and Grooming Behaviors), 6:20 (School Year Calendar and Day), 6:40 (Curriculum Development), 6:70 (Teaching About Religions), 6:235 (Access to Electronic Networks), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior), 7:260 (Exemption from Physical Education)

Questions and Answers:

***Required Question 1. A district may include in its curriculum a unit of instruction studying the causes and effects of mass starvation in mid-19th century Ireland, known as the "Irish Famine." 105 ILCS 5/27-1030, renumbered by P.A. 104-391. If offered, the board locally determines the minimum amount of instruction time. For a resource originally developed by the NJ Commission on Holocaust Education, see www.oregon.gov/ode/educator-resources/standards/socialsciences/Documents/IrishFamine.pdf.

Does the Board provide instruction studying the causes and effects of the Irish Famine?

- No. (Default)
- Yes. (IASB will add "the Irish Famine" after "the Famine-Genocide in Ukraine," and IASB will add 5/27-1030 to the Legal References.)

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/27-605, amended by P.A. 104-387, and renumbered by P.A. 104-391. **Issue 120, October 2025**

PRESSPlus 2. Drug abuse prevention education is no longer part of the Comprehensive Health Education Program (CHEP) and is therefore listed as a separate item. P.A. 104-391 consolidated drug prevention education related topics into one new section of the School Code, 105 ILCS 5/27-255. **Issue 120, October 2025**

PRESSPlus 3. Updated in response to 105 ILCS 5/27-410 (scheduled for repeal on 7-1-27), amended by P.A. 104-399, eff. 1-1-26, and renumbered by P.A. 104-391. **Issue 120, October 2025**

PRESSPlus 4. Updated in response to P.A. 104-391, which repealed the requirement to teach character education formerly at 105 ILCS 5/27-12. **Issue 120, October 2025**

PRESSPlus 5. Updated in response to P.A. 104-391, which moved instruction on the voting process to civics education for grades 6, 7, or 8. **Issue 120, October 2025**

PRESSPlus 6. Letters (a) - (i) are required by CHEP. 105 ILCS 5/27-215, added by P.A. 104-

391. **Issue 120, October 2025**

PRESSPlus 7. 105 ILCS 5/27-815, renumbered by P.A. 104-391, also requires safety instruction in each of grades 1 through 8, equivalent to one class period each week. Neither CHEP nor 105 ILCS 5/27-815 (as it pertains to grades 1-8) define safety education or explain how it differs from the optional safety education that boards can offer under 105 ILCS 5/27-1020, renumbered by P.A. 104-391, though districts could draw from the topics listed in that section. **Issue 120, October 2025**

PRESSPlus 8. Consent education under CHEP is limited to the definition of *consent* under 105 ILCS 5/27-215(a), added by P.A. 104-391; this basic consent instruction is separate from the more extensive, optional consent education under 105 ILCS 5/27-1010, amended and renumbered by P.A. 104-391. For more information, see PRESS sample policy 6:60, *Curriculum Content*, at footnote 33, available at PRESS Online by logging in at www.iasb.com. **Issue 120, October 2025**

PRESSPlus 9. Required by 105 ILCS 5/27-105, added by P.A. 104-391. The Ill. State Police and Ill. State Board of Education (ISBE) must develop instruction on child abduction prevention. 20 ILCS 2605/2605-480. See www.isbe.net/Documents/Child-Abduction-Prevention.pdf. Although this topic is no longer required by CHEP, it is also addressed in sample administrative procedure 6:60-AP1, *Comprehensive Health Education Program*, available at PRESS Online by logging in at www.iasb.com. **Issue 120, October 2025**

PRESSPlus 10. Required by 105 ILCS 5/27-245, added by P.A. 104-391. Although this topic is no longer required by CHEP, it is also addressed in sample administrative procedure 6:60-AP1, *Comprehensive Health Education Program*, available at PRESS Online by logging in at www.iasb.com. **Issue 120, October 2025**

PRESSPlus 11. Required by 105 ILCS 5/27-250, added by P.A. 104-391. Although this topic is no longer required by CHEP, it is also addressed in sample administrative procedure 6:60-AP1, *Comprehensive Health Education Program*, available at PRESS Online by logging in at www.iasb.com. **Issue 120, October 2025**

PRESSPlus 12. Updated in response to 105 ILCS 5/27-20.08, scheduled to be repealed on 7-1-27 by P.A. 104-391. **Issue 120, October 2025**

PRESSPlus 13. 105 ILCS 5/27-405, added by P.A. 104-391, details the requirements for media literacy and Internet safety instruction effective for the 2027-2028 school year. ISBE is required to make available instructional resources and professional development available for the development of a unit of instruction under 105 ILCS 5/27-405, subject to appropriation. Beginning with the 2027-2028 school year, media literacy instruction must also: (1) be age- and developmentally appropriate for each grade level being taught; (2) teach about the harmful physical, emotional, and psychological effects associated with unhealthy use of the Internet and social media; and (3) provide information on resources to report cyberbullying and the illicit online behavior of others. **Issue 120, October 2025**

PRESSPlus 14. Repealed by P.A. 104-391, formerly at 105 ILCS 5/27-3.5. **Issue 120, October 2025**

PRESSPlus 15. Updated in response to P.A. 104-391, renumbering, reorganizing, and repealing citations throughout 105 ILCS 5/27. **Issue 120, October 2025**

PRESSPlus 16. Repealed by P.A. 104-391 and replaced, in part, by 105 ILCS 5/27-215, added by P.A. 104-391. **Issue 120, October 2025**

Document Status: Draft Update

6:130 Program for the Gifted

The Superintendent or designee shall implement an education program for gifted and talented learners that will challenge and motivate academically advanced learners and engage them in appropriately differentiated learning experiences to develop their unique abilities.[PRESSPlus1] This program will be~~is~~ responsive to student needs and ~~is~~ within the budget parameters as set by the Board.

Eligibility to participate in the gifted program shall not be conditioned upon race, religion, sex, disability, or any factor other than the student's identification as gifted or talented learner.

The School Board will monitor this program's performance by meeting periodically with the Superintendent or designee to determine and/or review the indicators and data that evidence whether the educational program for gifted and talented learners is accomplishing its goals and objectives and is otherwise in compliance with this policy.

LEGAL REF.:

105 ILCS 5/14A.

~~23 Ill.Admin.Code Part 227.~~

CROSS REF.: 6:135 (Accelerated Placement Program)

PRESSPlus Comments

PRESSPlus 1. Updated for continuous improvement. **Issue 120, October 2025**

Document Status: Draft Update

6:160 English Learners

The District offers opportunities for resident English Learners to achieve at high levels in academic subjects and to meet the same challenging State academic standards that all children are expected to meet. The Superintendent or designee shall develop and maintain a program for English Learners that will:

1. Assist all English Learners to achieve English proficiency, facilitate effective communication in English, and encourage their full participation in school activities and programs as well as promote participation by the parents/guardians of English Learners.
2. Appropriately identify students with limited English language proficiency. .
3. Comply with State law regarding the Transitional Bilingual Educational Program (TBE) or Transitional Program of Instruction (TPI), whichever is applicable.
4. Comply with any applicable State and federal requirements for the receipt of grant money for English Learners and programs to serve them.
5. Determine the appropriate instructional program and environment for English Learners.
6. Annually assess the English proficiency of English Learners and monitor their progress in order to determine their readiness for a mainstream classroom environment.
7. Include English Learners, to the extent required by State and federal law, in the District's student assessment program to measure their achievement in reading/language arts and mathematics.
8. Provide information to the parents/guardians of English Learners about: (a) the reasons for their child's identification, (b) their child's level of English proficiency, (c) the method of instruction to be used, (d) how the program will meet their child's needs, (e) how the program will specifically help their child learn English and meet age-appropriate academic achievement standards for grade promotion and graduation, (f) specific exit requirements of the program, (g) how the program will meet their child's individualized education program, if applicable, and (h) information on parent/guardian rights. Parents/guardians will be regularly apprised of their child's progress and involvement will be encouraged.

Parent/Guardian Involvement[PRESSPlus1]

Parents/guardians of English Learners will be informed how they can: (1) be involved in the education of their children; (2) be active participants in assisting their children to attain English proficiency, achieve at high levels within a well-rounded education, and meet the challenging State academic standards expected of all students; and (3) participate and serve on the District's Transitional Bilingual Education Programs Parent Advisory Committee.

LEGAL REF.:

20 U.S.C. §§6312, 6314, 6315, and 6318.

20 U.S.C. §6801 *et seq*.

34 C.F.R. Part 200.

105 ILCS 5/14C-1 *et seq*.

23 Ill.Admin.Code Part 228.

CROSS REF.: 6:15 (School Accountability), 6:170 (Title I Programs), 6:340 (Student Testing and Assessment Program)

PRESSPlus Comments

PRESSPlus 1. Updated for continuous improvement. **Issue 120, October 2025**

Document Status: Draft Update

6:210 Instructional Materials

All District classrooms and learning centers should be equipped with an evenly-proportioned, wide assortment of instructional materials, including textbooks, workbooks, audio-visual materials, and electronic materials. These materials should provide quality learning experiences for students and:

1. Enrich and support the curriculum;
2. Stimulate growth in knowledge, literary appreciation, aesthetic values, and ethical standards;
3. Provide background information to enable students to make informed judgments and promote critical reading and thinking;
4. Depict in an accurate and unbiased way the cultural diversity and pluralistic nature of American society; and
5. Contribute to a sense of the worth of all people regardless of sex, race, religion, nationality, ethnic origin, sexual orientation, disability, or any other differences that may exist.

The Superintendent or designee shall annually provide a list or description of textbooks and instructional materials used in the District to the School Board. Anyone may inspect any textbook or instructional material.

Teachers are encouraged to use age-appropriate supplemental material only when it will enhance, or otherwise illustrate, the subjects being taught. No R-rated movie shall be shown to students unless prior approval is received from the Superintendent or designee, and no movie rated NC-17 (no one 17 and under admitted) shall be shown under any circumstances. These restrictions apply to television programs and other media with equivalent ratings. The Superintendent or designee shall give parents/guardians an opportunity to request that their child not participate in a class showing a movie, television program, or other media with an R or equivalent rating.

Instructional Materials Selection and Adoption

The Superintendent shall recommend to the Board for consideration and adoption all textbooks and instructional materials and shall include the following information: (1) title, publisher, copyright dates, number of copies desired, and cost; (2) any texts being replaced; and (3) rationale for recommendation.[Q1] The School Code governs the adoption and purchase of textbooks and instructional materials.

LEGAL REF.:

105 ILCS 5/10-20.8 and 5/28-19.1.

CROSS REF.: 6:30 (Organization of Instruction), 6:40 (Curriculum Development), 6:80 (Teaching About Controversial Issues), 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), 8:110 (Public Suggestions and Concerns)

Questions and Answers: 372

***Required Question 1. A Board that does not have the capacity or desire to approve all instructional materials may use the following alternative:

The Superintendent shall recommend to the Board for consideration and adoption all textbooks and primary instructional materials and shall include the following information: (1) title, publisher, copyright dates, number of copies desired, and cost; (2) any texts being replaced; and (3) rationale for recommendation. The Superintendent shall approve the selection of all other instructional materials.

Has the Board adopted the alterative language shown above?

- No. (Default)
- Yes. (IASB will add the language shown in underline above.)

Document Status: Draft Update

6:260 Complaints About Curriculum, Instructional Materials, and Programs

Parents/guardians have the right to inspect any instructional material used as part of their child's educational curriculum pursuant to School Board policy 7:15, *Student and Family Privacy Rights*.

Parents/guardians, employees, and community members who believe that curriculum, instructional materials, or programs violate rights guaranteed by any law or Board policy may file a complaint using Board policy 2:260, *Uniform Grievance Procedure*.

Parents/guardians, employees, and community members with other suggestions or complaints about curriculum, instructional materials, or programs should complete a *Curriculum Objection Form*. A parent/guardian may request that his/her child be exempt from using a particular instructional material or program by completing a *Curriculum Objection Form*. The Superintendent or designee shall establish criteria for the review of objections and inform the parent/guardian, employee, or community member, as applicable, of the District's decision.

LEGAL REF.:

20 U.S.C. §1232h, Protection of Pupil Rights Amendment.

Mahmoud v. Taylor, 145 S.Ct. 2332 (2025).PRESSPlus1

CROSS REF.: 2:260 (Uniform Grievance Procedure), 7:15 (Student and Family Privacy Rights), 8:110 (Public Suggestions and Concerns)

PRESSPlus Comments

PRESSPlus 1. Updated in response to Mahmoud v. Taylor, 145 S.Ct. 2332 (2025), holding that classroom instruction will likely burden parents' free exercise rights if it requires their children to submit to instruction "that poses 'a very real threat of undermining' the religious beliefs and practices that the parents wish to instill." Unless otherwise required by law, it is unclear from Mahmoud whether a district would ever need to give advance notice to all parents/guardians of the use of certain curriculum or instructional materials that could trigger religious objections. Doing so could present discrimination concerns. Given the many unsettled legal issues in this area and the fact-dependent nature of the analysis involved, boards should consult with the board attorney regarding any curriculum objections. **Issue 120, October 2025**

Document Status: Review and Monitoring

6:280 Grading and Promotion

The Superintendent or designee shall establish a system of grading and reporting academic achievement to students and their parents/guardians. The system shall also determine when promotion and graduation requirements are met. The decision to promote a student to the next grade level shall be based on successful completion of the curriculum, attendance, and performance on the standardized tests required by the Ill. State Board of Education (ISBE) and/or other assessments. A student shall not be promoted based upon age or any other social reason not related to academic performance. The administration shall determine remedial assistance for a student who is not promoted.[PRESSPlus1]

Every teacher shall maintain an evaluation record for each student in the teacher's classroom. A District administrator cannot change the final grade assigned by the teacher without notifying the teacher. Reasons for changing a student's final grade include:

- A miscalculation of test scores,
- A technical error in assigning a particular grade or score,
- The teacher agrees to allow the student to do extra work that may impact the grade,
- An inappropriate grading system used to determine the grade, or
- An inappropriate grade based on an appropriate grading system.

Should a grade change be made, the administrator making the change must sign the changed record.

LEGAL REF.:

105 ILCS 5/2-3.64a-5, 5/10-20.9a, 5/10-21.8, and 5/27-27.

CROSS REF.: 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 6:300 (Graduation Requirements), 6:340 (Student Testing and Assessment Program), 7:50 (School Admissions and Student Transfers To and From Non-District Schools)

PRESSPlus Comments

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at www.iasb.com), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary
- Update the policy language due to changes in local conditions

- Make no changes, but update the adoption date to reflect that the policy has been reviewed and re-adopted

Issue 120, October 2025

Document Status: Draft Update

6:300 Graduation Requirements

To graduate from high school, unless otherwise exempted, each student is responsible for:

1. Completing all District graduation requirements that are in addition to the State requirements.
2. Completing all courses as provided in the School Code, 105 ILCS 5/27-~~22~~605.PRESSPlus1
3. Completing all minimum requirements for graduation as specified in State law.
4. Passing an examination onpatriotism, ~~and~~ principles of representative government, and proper use and display of the American flag ~~methods of voting, and the Pledge of Allegiance~~.PRESSPlus2
5. Participating in State assessments that are required for graduation by State law.
6. Filing one of the following: (1) a Free Application for Federal Student Aid (FAFSA) with the U.S. Dept. of Education, (2) an application for State financial aid, or (3) an Ill. State Board of Education (ISBE) waiver form indicating that the student understands what these aid opportunities are and has chosen not to file an application. If the student is not at least 18 years of age or legally emancipated, the student's parent/guardian must file one of these documents on the student's behalf.

   A student is exempt from this requirement if: (1) the student is unable to file a financial aid application or an ISBE waiver due to extenuating circumstances, (2) the Building Principal attests the District made a good faith effort to assist the student or the student's parent/guardian with filing a financial aid application or an ISBE waiver form, and (3) the student has met all other graduation requirements.

The Superintendent or designee is responsible for:

1. Maintaining a description of all course offerings that comply with the above graduation requirements.
2. Notifying students and their parents/guardians of graduation requirements.
3. Developing the criteria for #4 above.
4. Complying with State law requirements for students who transfer during their senior year because their parent(s)/guardian(s) are on active military duty. This includes making reasonable adjustments to ensure graduation if possible, or efforts to ensure that the original (transferor) school district issues the student a diploma.
5. Taking all other actions needed or necessary to implement this policy.

Early Graduation

The Superintendent or designee shall implement procedures for students to graduate early, provided they finish seven semesters of high school and meet all graduation requirements.

Certificate of Completion

A student with a disability who has an Individualized Education Program prescribing special

education, transition planning, transition services, or related services beyond the student's four years of high school, qualifies for a certificate of completion after the student has completed four years of high school. The student is encouraged to participate in the graduation ceremony of his or her high school graduation class. The Superintendent or designee shall provide timely written notice of this requirement to children with disabilities and their parents/guardians.

Service Member Diploma

The District will award a diploma to a service member who was killed in action while performing active military duty with the U.S. Armed Forces or an honorably discharged veteran of World War II, the Korean Conflict, or the Vietnam Conflict, provided that he or she (1) resided within an area currently within the District at the time he or she left high school, (2) left high school before graduating in order to serve in the U.S. Armed Forces, and (3) has not received a high school diploma.

LEGAL REF.:

105 ILCS 5/2-3.64a-5, 5/22-27, 5/22-87, 5/27-5103, 5/27-60522, and 5/27-61522.10.

105 ILCS 70/, Educational Opportunity for Military Children Act.

23 Ill.Admin.Code §1.440.

CROSS REF.: 6:30 (Organization of Instruction), 6:310 (High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students), 6:315 (High School Credit for Students in Grade 7 or 8), 6:320 (High School Credit for Proficiency), 7:50 (School Admissions and Student Transfers To and From Non-District Schools)

PRESSPlus Comments

PRESSPlus 1. Renumbered in response to P.A. 104-391. **Issue 120, October 2025**

PRESSPlus 2. Updated in response to 105 ILCS 5/27-510, added by P.A. 104-391, requiring students to pass an exam on patriotism, principles of representative government, and proper use and display of the American flag, formerly addressed at 105 ILCS 5/27-3, repealed by P.A. 104-391. **Issue 120, October 2025**

Document Status: Draft Update

6:310 High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students

Credit for Non-District Experiences

A student may receive high school credit for successfully completing any of the listed courses or experiences even when it is not offered in or sponsored by the District:

1. Distance learning course, including a correspondence, virtual, or online course
2. Courses in an accredited foreign exchange program
3. Summer school or community college courses
4. College or high school courses offering dual credit at both the college and high school level
5. Foreign language courses taken in an ethnic school program approved by the Illinois State Board of Education
6. Work-related training at manufacturing facilities or agencies in a Tech Prep Partnership for Careers pProgram[PRESSPlus1]
7. Credit earned in a Vocational Academy

The student must seek approval from the Superintendent or designee to receive graduation credit for any non-District course or experience. The Superintendent or designee shall determine the amount of credit and whether a proficiency examination is required before the credit is awarded. As approval is not guaranteed, students should seek conditional approval of the experience before participating in a non-District course or experience. The student assumes responsibility for any fee, tuition, supply, or other expense. The student seeking credit is responsible for (1) providing documents or transcripts that demonstrate successful completion of the experience, and (2) taking a proficiency examination, if requested. The Superintendent or designee shall determine which, if any, non-District courses or experiences, will count toward a student's grade point average, class rank, and eligibility for athletic and extracurricular activities. When applicable, the Building Principal or designee shall, prior to the first day of class, inform individual high school students enrolled in a mixed enrollment dual credit course that includes students who have and have not met the community college's criteria for dual credit coursework of whether or not they are eligible to earn college credit for the course. This section does not govern the transfer of credits for students transferring into the District.

Substitutions for Required Courses

Vocational or technical education. A student in grades 9-12 may satisfy one or more high school courses (including physical education) or graduation requirements by successfully completing related vocational or technical education courses if:

1. The Building Principal approves the substitution(s) and the vocational or technical education course is completely described in curriculum material along with its relationship to the required course; and
2. The student's parent/guardian requests and approves the substitution(s) in writing on forms provided by the District.

Registered Apprenticeship Program. The Superintendent or designee will ensure that the District complies with State law requirements for registered apprenticeship programs. The opportunities and requirements for registered apprenticeship programs contained in this policy will be posted on the District's website, and parents/guardians and students will also be notified of such opportunities in the appropriate school handbook(s).

A student in grades 9-12 who is 16 years or older may satisfy one or more high school courses (including physical education) or graduation requirements by successfully completing a registered apprenticeship program if:

1. The registered apprenticeship program meets all criteria contained in State law;
2. The registered apprenticeship program is listed by the District, or the student identifies a registered (but not listed) apprenticeship program with a business or organization if one is not offered in the District;
3. The student enrolled in a registered apprenticeship program has the opportunity to earn post-secondary credit toward a certificate or degrees, as applicable;
4. The student's parent/guardian requests and approves the substitution(s) in writing on forms provided by the District and on its website;
5. The Building Principal approves the substitution(s); and
6. All non-academic requirements mandated by the School Code for high school graduation that would otherwise prohibit or prevent the student from participating in the registered apprenticeship program are waived.

Advanced placement computer science. The advanced placement computer science course is equivalent to a high school mathematics course. A student in grades 9-12 may substitute the advanced placement computer science course for one year of mathematics, in accordance with Section 27-22 of the School Code. The transcript of a student who completes the advanced placement computer science course will state that it qualifies as a mathematics-based, quantitative course.

Substitutions for physical education. A student in grades 9-12, unless otherwise stated, may submit a written request to the Building Principal to be excused from physical education courses for the reasons stated below. The Superintendent or designee shall maintain records showing that the criteria set forth in this policy were applied to the student's individual circumstances, as appropriate.

1. Ongoing participation in a marching band program for credit;
2. Ongoing participation in an interscholastic or extracurricular athletic program;
3. Enrollment in academic classes that are required for admission to an institution of higher learning (student must be in the 11th or 12th grade); or
4. Enrollment in academic classes that are required for graduation from high school, provided that failure to take such classes will result in the student being unable to graduate (student must be in the 11th or 12th grade).

A student who is eligible for special education may be excused from physical education courses pursuant to 7:260, *Exemption from Physical Education*.

Volunteer service credit. A student participating in the District's Volunteer Service Credit Program, if any, may earn credit toward graduation for the performance of community service. The amount of credit given for program participation shall not exceed that given for completion of one semester of language arts, math, science, or social studies.

Re-Entering Students

Individuals younger than 21 years of age may re-enter high school to acquire a high school diploma or an equivalency certificate, subject to the limitations in Board policy 7:50, *School Admissions and Student Transfers To and From Non-District Schools*. Re-entering students may obtain credit through the successful completion of the following (not all of these may be available at any one time):

1. District courses
2. Non-District experiences described in this policy
3. Classes in a program established under Section 10-22.20 of the School Code, in accordance with the standards established by the Illinois Community College Board
4. Proficiency testing, correspondence courses, life experiences, and other nonformal educational endeavors
5. Military service, provided the individual making the request has a recommendation from the American Council on Education

The provisions in the section **Credit for Non-District Experiences**, above, apply to the receipt of credit for any non-District course.

LEGAL REF.:

105 ILCS 5/2-3.44, 5/2-3.108, 5/2-3.115(b), 5/2-3.142, 5/2-3.175, 5/10-22.43a, 5/10-20.62, 5/27-610, 5/27-7106, and 5/27-1035~~22.3, and 5/27-22.05~~. PRESSPlus2

110 ILCS 27/, Dual Credit Quality Act.

23 Ill.Admin.Code §§1.425(e), 1.440(f), 1.470(c), and Part 255.

CROSS REF.: 6:180 (Extended Instructional Programs), 6:300 (Graduation Requirements), 6:315 (High School Credit for Students in Grade 7 or 8), 6:320 (High School Credit for Proficiency), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:260 (Exemption from Physical Education)

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/2-3.115, amended by P.A. 104-261, eff. 1-1-26, deleting the provision that required ISBE to encourage programs of academic credit for Tech Prep work-based learning for high school students, and authorizing ISBE to make grants to districts to be used for these programs. **Issue 120, October 2025**

PRESSPlus 2. The Legal References are updated. **Issue 120, October 2025**

Document Status: Draft Update

6:315 High School Credit for Students in Grade 7 or 8

The Superintendent or designee may investigate, coordinate, and implement a program for students in grades 7 and 8 to enroll in a course required for a high school diploma.

If a program is available, students in grades 7 and 8 may enroll in a course required for a high school diploma when the course is offered by the high school that the elementary student would attend when the student participates in the course at the high school and the elementary student's enrollment in the course would not prevent a high school student from being able to enroll.

A student who successfully completes a course required for a high school diploma while in grades 7 and 8 shall receive academic credit for the course. That academic credit shall satisfy the requirements of ~~Section 27-22 of the School Code~~105 ILCS 5/27-615 for purposes of receiving a high school diploma, unless evidence about the course's rigor and content show that the course did not address the relevant Illinois learning standard at the level appropriate for the high school grade during which the course is usually taken. The student's grade in the course shall also be included in the student's grade point average.

LEGAL REF.:

105 ILCS 5/10-22.43 and 5/27-615~~22.10~~.PRESSPlus1

23 Ill.Admin.Code §1.460.

CROSS REF.: 6:135 (Accelerated Placement Program), 6:300 (Graduation Requirements), 6:310 (High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students), 6:320 (High School Credit for Proficiency)

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated. **Issue 120, October 2025**

Document Status: Draft Update

6:320 High School Credit for Proficiency

Proficiency Credits

Subject to the limitations in this policy and State law, the Superintendent or designee is authorized to establish and approve a program for granting credit for proficiency with the goal of allowing a student who would not benefit from a course because the student is proficient in the subject area to receive credit without having to take the course. A student who demonstrates competency under this program will receive course credit for the applicable course and be excused from any requirement to take the course as a graduation prerequisite. No letter grade will be given for purposes of the student's cumulative grade point average. The Superintendent or designee shall notify students of the availability of and requirements for receiving proficiency credit.

Proficiency credit will be offered in the following subject areas:

Foreign language - A student is eligible to receive one year of foreign language credit if the student has graduated from an accredited elementary school and can demonstrate proficiency, according to this District's academic criteria, in a language other than English. A student who demonstrates proficiency in American Sign Language is deemed proficient in a foreign language and will receive one year of foreign language credit. A student who studied a foreign language in an approved ethnic school program is eligible to receive appropriate credit according to the level of proficiency reached; the student may be required to take a proficiency examination.

Other proficiency testing - The program for granting credit for proficiency may allow, as the Superintendent deems appropriate, course credit to be awarded on the basis of a local examination to a student who has achieved the necessary proficiency through independent study or work taken in or through another institution. Proficiency testing may also be used to determine eligible credit for other subjects whenever students enter from non-graded schools, non-recognized or non-accredited schools, or were in a home-schooling program.

LEGAL REF.:

105 ILCS 5/10-22.43, 5/10-22.43a, and 5/27-605~~22, and 5/27-24.3~~.PRESSPlus1

23 Ill.Admin.Code §1.460; Part 680, State Seal of Biliteracy.

CROSS REF.: 6:300 (Graduation Requirements), 6:310 (High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students), 6:315 (High School Credit for Students in Grade 7 or 8)

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/27-605, amended by P.A. 104-387 and amended and renumbered by P.A. 104-391, allowing students to choose one year of career and technical education to meet a high school graduation requirement. **Issue 120, October 2025**

Document Status: Draft Update

7:10 Equal Educational Opportunities

Equal educational and extracurricular opportunities shall be available for all students without regard to color, race, national origin, religion, sex, sexual orientation, ancestry, age, physical or mental disability, gender identity, status of being homeless, immigration status, order of protection status, military status, unfavorable military discharge, reproductive health decisions, or actual or potential marital or parental status, including pregnancy. Further, the District will not knowingly enter into agreements with any entity or any individual that discriminates against students on the basis of sex or any other protected status, except that the District remains viewpoint neutral when granting access to school facilities under Board policy 8:20, *Community Use of School Facilities*. Any student may file a discrimination complaint by using Board policy 2:260, *Uniform Grievance Procedure*, or in the case of discrimination on the basis of race, color, or national origin, Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*.

Sex Equity

No student shall, based on sex, sexual orientation, or gender identity be denied equal access to programs, activities, services, or benefits or be limited in the exercise of any right, privilege, advantage, or denied equal access to educational and extracurricular programs and activities.

Any student may file a sex equity complaint by using Board policy 2:260, *Uniform Grievance Procedure*. A student may appeal the Board's resolution of the complaint to the Regional Superintendent (pursuant to 105 ILCS 5/3-10) and, thereafter, to the State Superintendent of Education (pursuant to 105 ILCS 5/2-3.8).

Any student may file a sexual harassment complaint by using Board policy 2:265, *Title IX Grievance Procedure*.

Administrative Implementation

The Superintendent shall appoint a Nondiscrimination Coordinator and a Title IX Coordinator. The Superintendent and Building Principal shall use reasonable measures to inform staff members and students of this policy and related grievance procedures.

LEGAL REF.:

20 U.S.C. §1681 *et seq.*, Title IX of the Education 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.

42 U.S.C. §11431 *et seq.*, McKinney-Vento Homeless Assistance Act.

Plyler v. Doe, 457 U.S. 202 (1982).PRESSPlus1

Good News Club v. Milford Central Sch., 533 U.S. 98 (2001).

Ill. Constitution, Art. I, §18.

105 ILCS 5/3.25b, 5/3.25d(b), 5/10-20.12, 5/10-20.60, 5/10-20.63, 5/10-22.5, 5/22-105, 5/26A, and 5/27-1.

775 ILCS 5/1-101 *et seq.*, Illinois Human Rights Act.

775 ILCS 35/5, Religious Freedom Restoration Act.

23 Ill.Admin.Code §1.240 and Part 200.

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), 6:65 (Student Social and Emotional Development), 7:20 (Harassment of Students Prohibited), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:60 (Residence), 7:130 (Student Rights and Responsibilities), 7:150 (Agency and Law Enforcement Requests), 7:160 (Student Appearance), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:250 (Student Support Services), 7:255 (Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence), 7:330 (Student Use of Buildings - Equal Access), 7:340 (Student Records), 8:20 (Community Use of School Facilities)

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/22-105(c)(1-3), added by P.A. 104-288, eff. 1-1-26, codifying Plyler v. Doe, 457 U.S. 202 (1982), prohibiting districts from taking any action that would deny a child free public education based on the child's or their parent's/guardian's actual or perceived citizenship or immigration status, and requiring districts to establish a policy and procedures regarding agency and law enforcement requests, to ensure this right is preserved. See policy 7:150, *Agency and LawEnforcement Requests*, and sample administrative procedure 7:150-AP, *Managing Agency and LawEnforcement Requests*, available at PRESS Online by logging in at www.iasb.com.
Issue 120, October 2025

Document Status: Draft Update - Rewritten

7:150 Agency and Law Enforcement Requests

Title has been updated. Original Title: Agency and Police Interviews

The District recognizes the right of every student to equal access to a free public education under State and federal law, consistent with Board policy 7:10, *Equal Educational Opportunities*. District administrators and staff stand *in loco parentis* when government agency and law enforcement authority requests occur at school.[PRESSPlus1]

Federal and State Law Requirements Regarding Citizenship and Immigration Status in Schools[PRESSPlus2]

No student shall be denied an education based on the student's, or their parent's/guardian's, actual or perceived citizenship or immigration status. Based on such status, the District will not:

1. Exclude a student from participating in, or deny them the benefits of, any District program or activity.
2. Use policies or procedures or engage in practices that have the effect of excluding a student from participating in or denying the benefits of any District program or activity.
3. Use policies or procedures or engage in practices that have the effect of excluding participation of a student's parent(s)/guardian(s) from District parental engagement activities or programs.
4. Threaten to disclose information related to the actual or perceived citizenship or immigration status of a student or a person associated with the student to any other person, entity, or immigration or law enforcement agency.
5. Disclose information related to the perceived citizenship or immigration status of a student or a person associated with the student to any other person, entity, or immigration or law enforcement agency if the District does not have direct knowledge of the student's or associated person's actual citizenship or immigration status, subject to the requirements in 105 ILCS 5/22-105(c)(3).[PRESSPlus3]
6. Disclose information related to the actual citizenship or immigration status of a student or a person associated with the student to any other person or nongovernmental entity if the District has direct knowledge of the student's or associated person's actual citizenship status, subject to the requirements in 105 ILCS 5/22-105(c)(3).

State law does not prohibit or restrict the District from sending or receiving information about the citizenship or immigration status of an individual to or from the U.S. Dept. of Homeland Security or any other governmental entity under 8 U.S.C. §§1373 and 1644.

Responding to Agency and Law Enforcement Requests[PRESSPlus4]

The Superintendent shall develop procedures to manage requests by government agencies or law enforcement authorities regarding students at school. Procedures will:

1. Recognize individual student rights and privacy.

2. Recognize the potential impact the release of information or an interview may have on an

individual student.

3. Minimize potential disruption.
4. Foster a cooperative relationship with government agencies and law enforcement authorities.
5. Maintain discipline and recognize that school employees stand in the relationship of the parents/guardians to the students during the school day.
6. Comply with State law including, but not limited to, ensuring that before a law enforcement agent, school resource officer, or other school security person detains and questions on school grounds a student under 18 years of age who is suspected of committing a criminal act, the Superintendent or designee will:PRESSPlus5
   a. Notify or attempt to notify the student's parent(s)/guardian(s) and document the time and manner in writing;
   b. Make reasonable efforts to ensure the student's parent/guardian is present during questioning or, if they are not present, ensure that school employees (including, but not limited to, a school social worker, psychologist, nurse, counselor, or any other mental health professional) are present during the questioning; and
   c. If practicable, make reasonable efforts to ensure a trained law enforcement officerPRESSPlus6 to promote safe interactions and communications with the student is present during questioning.
7. Manage reviewing and authorizing requests from law enforcement agents attempting to enter a school or school facility, in accordance with the requirements of 105 ILCS 5/22-105(c)(4).PRESSPlus7

LEGAL REF.:

U.S. Constitution, Amend. IV.

8 U.S.C. §1373 and §1644.

Plyler v. Doe, 457 U.S. 202 (1982).

Ill. Constitution, Art. I, §6.

105 ILCS 5/10-20.64, 5/10-20.68, 5/22-88, 5/22-105, and 5/24-24.

55 ILCS 80/, Children's Advocacy Center Act.

325 ILCS 5/, Abused and Neglected Child Reporting Act.

720 ILCS 5/31-1 et seq., Interference with Public Officers Act.

725 ILCS 120/, Rights of Crime Victims and Witnesses Act.

CROSS REF.: 2:160 (Board Attorney), 2:260 (Uniform Grievance Procedure), and 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 5:90 (Abused and Neglected Child Reporting), 7:10 (Equal Educational Opportunities), 7:130 (Student Rights and Responsibilities), 7:140 (Search and Seizure), 7:190 (Student Behavior)

PRESSPlus Comments

PRESSPlus 1. This policy is renamed and rewritten in response to 105 ILCS 5/22-105, added by

P.A. 104-288, eff. 1-1-26, requiring districts to establish a policy by 7-1-26 regarding agency and law enforcement requests at school, and for continuous improvement. See the footnotes of this sample policy for more information, available at PRESS Online by logging in at www.iasb.com.

By 7-1-26, districts are also required to develop procedures for reviewing and authorizing requests from *lawenforcement agents* attempting to enter a school or school facility. 105 ILCS 5/22-105(b), added by P.A. 104-288, eff. 1-1-26, defines *lawenforcement agent* as "an agent of federal, State, or local law enforcement authorized with the power to arrest or detain individuals or manage the custody of detained individuals for a law enforcement purpose, including civil immigration enforcement." *Law enforcement agent* does not include a school resource officer as defined in 105 ILCS 5/10-20.68. Id. See sample administrative procedure 7:150-AP, *Managing Agency and LawEnforcement Requests*. **Issue 120, October 2025**

PRESSPlus 2. Required by 105 ILCS 5/22-105(d), added by P.A. 104-288, eff. 1-1-26. **Issue 120, October 2025**

PRESSPlus 3. Districts must also still comply with federal and State laws, e.g., FERPA and the Ill. School Student Records Act, governing the disclosure of student records or information. **Consult the board attorney regarding legal requirements when requests are received from federal law enforcement agencies. Issue 120, October 2025**

PRESSPlus 4. With the exception of items #6 and #7, the listed standards for procedures are at the local school board's discretion and may be omitted. For procedures addressing #1-6, refer to the *Guidelines for Interviews of Students*, published by the Ill. Council of School Attorneys (*ICSA Guidelines*) at: www.iasb.com/policy-services-and-school-law/guidance-and-resources/guidelines-for-interviews-of-students/ in consultation with the board attorney. For procedures addressing the items listed in #7, refer to sample administrative procedure 7:150-AP, *Managing Agency and Law Enforcement Requests*, available at PRESS Online by logging in at www.iasb.com, in consultation with the board attorney. Procedures covering item #7 are required by 105 ILCS 5/22-105, added by P.A. 104-288, eff. 1-1-26, and must be implemented by 7-1-26. **Issue 120, October 2025**

PRESSPlus 5. 105 ILCS 5/22-88. The statute does not specifically assign these duties to a school official, but instead states that "a law enforcement officer, school resource officer, or other school security personnel" must ensure these conditions are met before detaining and questioning a student on school grounds. For ease of implementation, this policy assigns these duties to a school official as they routinely contact parents/guardians and can arrange for the presence of school personnel during an interview. See the *ICSA Guidelines* for further discussion of school officials' responsibilities when law enforcement authorities interview students at school. **Issue 120, October 2025**

PRESSPlus 6. A *trained lawenforcement officer* is someone who: (1) received training in youth investigations approved or certified by his/her law enforcement agency or under 50 ILCS 705/10.22, or (2) is a juvenile police officer per 705 ILCS 405/1-3(17). 105 ILCS 5/22-88(b)(4). **Issue 120, October 2025**

PRESSPlus 7. 105 ILCS 5/22-105(c)(4), added by P.A. 104-288, eff. 1-1-26, requires a district to develop procedures that: (1) designate authorized personnel at the school and the superintendent's

office or school administrative office who may contact the board attorney, (2) require the designated authorized person and board attorney to work together to review requests from law enforcement agents to enter a school or school facility, including under judicial warrants, nonjudicial warrants, and subpoenas, (3) require the designated authorized personnel to monitor or accompany and to document all interactions with law enforcement agents while on the school's premises, and (4) require the designated authorized person to notify and seek consent from a student's parent/guardian, or from the student if the student is 18 years old or older or emancipated, if a law enforcement agent requests access to a student for immigration enforcement purposes, unless such access is in compliance with a judicial warrant or subpoena that restricts the disclosure of the information to the student's parent/guardian.

Regarding requirement #2 in the paragraph immediately above, ensure that the superintendent's authority to designate others to contact the board attorney aligns with policy 2:160, *Board Attorney*. The superintendent will need to work with the board attorney to create a list of administrators authorized to consult directly with the board attorney if any agency or law enforcement request is received. Factors to consider when drafting this list include: the type of request received, the type of agency or law enforcement unit making the request, whether or not a warrant is presented, and whether or not exigent circumstances are claimed. **Issue 120, October 2025**

Document Status: Draft Update

7:70 Attendance and Truancy

Compulsory School Attendance

This policy applies to individuals who have custody or control of a child: (a) between the ages of six (on or before September 1) and 17 years (unless the child has graduated from high school), or (b) who is enrolled in any of grades, 9 through 12, in the public school regardless of age.

Subject to specific requirements in State law, the following children are not required to attend public school: (1) any child attending a private school (including a home school) or parochial school, (2) any child who is physically or mentally unable to attend school (including a pregnant student suffering medical complications as certified by her physician), (3) any child lawfully and necessarily employed, (4) any child over 12 and under 14 years of age while in confirmation classes, (5) any child absent because of religious reasons, including to observe a religious holiday, for religious instruction, or because his or her religion forbids secular activity on a particular day(s) or time of day, and (6) any child 16 years of age or older who is employed and is enrolled in a graduation incentives program.

The parent/guardian of a student who is enrolled must authorize all absences from school and notify the school in advance or at the time of the student's absence. A valid cause for absence includes illness (including mental or behavioral health of the student), attendance at a verified medical or therapeutic appointment (including a victim services provider), observance of a religious holiday, death in the immediate family, attendance at a civic event, family emergency, other situations beyond the control of the student as determined by the Board, voting pursuant to policy 7:90, *Release During School Hours* (10 ILCS 5/7-42 and 5/17-15), other circumstances that cause reasonable concern to the parent/guardian for the student's mental, emotional, or physical health or safety, or other reason as approved by the Superintendent or designee. For students who are parents, expectant parents, or victims of domestic or sexual violence, valid cause for absence also includes the fulfillment of a parenting responsibility and addressing circumstances resulting from domestic or sexual violence. Students absent for a valid cause may make up missed homework and classwork assignments in a reasonable timeframe.

Absenteeism and Truancy Program

The Superintendent or designee shall manage an absenteeism and truancy program in accordance with the School Code and School Board policy. The program shall include but not be limited to:

1. A protocol for excusing a student from attendance who is necessarily and lawfully employed. The Superintendent or designee is authorized to determine when the student's absence is justified.
2. A protocol for excusing a student in grades 9 through 12 from attendance to sound *Taps* at a military honors funeral held in Illinois for a deceased veteran.
3. A protocol for excusing a student from attendance on a particular day(s) or at a particular time of day when his/her parent/guardian is an active duty member of the uniformed services and has been called to duty for, is on leave from, or has immediately returned from deployment to a combat zone or combat-support postings.
4. A process to identify and track students who are truants, chronic or habitual truants, or truant minors as defined in 105 ILCS 5/26-2a.

5. A description of diagnostic procedures for identifying the cause(s) of a student's unexcused absenteeism, including interviews with the student, his or her parent(s)/guardian(s), and staff members or other people who may have information about the reasons for the student's attendance problem.
6. The identification of supportive services that may be offered to truant, chronically truant, or chronically absent students, including parent-teacher conferences, student and/or family counseling, and information about available community services relevant to such students' needs See Board policy 6:110, *Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program*.
7. A process for the collection and review of chronic absence data and to:
    a. Determine what systems of support and resources are needed to engage chronically absent students and their families, and
    b. Encourage the habit of daily attendance and promote success.
8. Reasonable efforts to provide ongoing professional development to all school personnel, Board members, and school resource officers on the appropriate and available supportive services for the promotion of student attendance and engagement.
9. A process to request the assistance and resources of outside agencies, such as, the juvenile officer of the local police department or the truant office of the appropriate Regional Office of Education, if truancy continues after supportive services have been offered.
10. A protocol for cooperating with non-District agencies including County or municipal authorities, the Regional Superintendent, truant officers, the Community Truancy Review Board, and a comprehensive community based youth service agency. Any disclosure of school student records must be consistent with Board policy 7:340, *Student Records*, as well as State and federal law concerning school student records.
11. An acknowledgement that no punitive action, including out-of-school suspensions, expulsions, or court action, shall be taken against a truant minor for his or her truancy unless available supportive services and other school resources have been provided to the student.
12. The criteria to determine whether a student's non-attendance is due to extraordinary circumstances shall include economic or medical necessity or family hardship and such other criteria that the Superintendent believes qualifies.
13. An approval process for students to attend activities allowed under 105 ILCS 5/10-19.05(k), including provisions for making up missed coursework that do not penalize students. PRESSPlus1
14. A process for a 17 year old resident to participate in the District's various programs and resources for truants. The student must provide documentation of his/her dropout status for the previous six months. A request from an individual 19 years of age or older to re-enroll after having dropped out of school is handled according to provisions in 7:50, *School Admissions and Student Transfers To and From Non-District Schools*.
15. A process for the temporary exclusion of a student 17 years of age or older for failing to meet minimum attendance standards according to provisions in State law. A parent/guardian has the right to appeal a decision to exclude a student.

Updating

Pursuant to State law and Board policy 2:240, *Board Policy Development*, the Board updates this policy at least once every two years. The Superintendent or designee shall assist the Board with its update.

LEGAL REF.:

105 ILCS 5/10-19.05(k), 5/22-92, ~~and~~ 5/26-1 through 5/26-3, 5/26-5 through 5/26-16, 5/26-18, and 5/26A.

705 ILCS 405/3-33.5, Juvenile Court Act of 1987.

23 Ill.Admin.Code §§1.242 and 1.290.

CROSS REF.: 5:100 (Staff Development Program), 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 6:150 (Home and Hospital Instruction), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 7:10 (Equal Educational Opportunities), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:60 (Residence), 7:80 (Release Time for Religious Instruction/Observance), 7:90 (Release During School Hours), 7:190 (Student Behavior), 7:255 (Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence), 7:340 (Student Records)

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/10-19.05(k), amended by P.A. 104-250, eff. 1-1-26, requiring an approval process for students to attend allowable activities by the beginning of the 2026-2027 school year. Allowable activities are: (1) instruction in a college course where the student is dually enrolled for both high school and college credit, (2) participation in a Supervised Career Development Experience in which student participation and learning outcomes are approved by an educator licensed under 105 ILCS 5/21B for assessment of competencies, (3) participation in any work-based learning experience in which student participation and learning outcomes are approved by an educator who holds an Educator License with Stipulations with a career and technical educator endorsement and a work-based learning designation, (4) participation in a youth apprenticeship in which student participation and learning outcomes are approved by an educator licensed under 105 ILCS 5/21B for assessment of competencies, and (5) participation in a blended learning program approved by the district in which course content, student evaluation, and instructional methods are supervised by an educator licensed under 105 ILCS 5/21B. **Issue 120, October 2025**

Document Status: Draft Update

7:180 Prevention of and Response to Bullying, Intimidation, and Harassment

Bullying, intimidation, and harassment diminish a student's ability to learn and a school's ability to educate. Preventing students from engaging in these disruptive behaviors and providing all students equal access to a safe, non-hostile learning environment are important District goals.

Bullying on the basis of actual or perceived race, color, religion, sex, national origin, ancestry, physical appearance, socioeconomic status, academic status, pregnancy, parenting status, homelessness, age, marital status, physical or mental disability, military status, sexual orientation, gender-related identity or expression, unfavorable discharge from military service, order of protection status, association with a person or group with one or more of the aforementioned actual or perceived characteristics, or any other distinguishing characteristic is prohibited in each of the following situations:

1. During any school-sponsored education program or activity.
2. While in school, on school property, on school buses or other school vehicles, at designated school bus stops waiting for the school bus, or at school-sponsored or school-sanctioned events or activities.
3. Through the transmission of information from a school computer, a school computer network, or other similar electronic school equipment.
4. Through the transmission of information from a computer that is accessed at a nonschool-related location, activity, function, or program or from the use of technology or an electronic device that is not owned, leased, or used by the School District or school if the bullying causes a substantial disruption to the educational process or orderly operation of a school. This paragraph (item #4) applies only when a school administrator or teacher receives a report that bullying through this means has occurred; it does not require staff members to monitor any nonschool-related activity, function, or program.

Definitions from 105 ILCS 5/22-110~~27-23.7~~ PRESSPlus1

Artificial intelligence means a machine-based system that, for explicit or implicit objectives, infers, from the input it receives, how to generate outputs such as predictions, content, recommendations, or decisions that can influence physical or virtual environments. *Artificial intelligence* includes generative artificial intelligence.

Bullying includes *cyberbullying* and means any severe or pervasive physical or verbal act or conduct, including communications made in writing or electronically, directed toward a student or students that has or can be reasonably predicted to have the effect of one or more of the following:

1. Placing the student or students in reasonable fear of harm to the student's or students' person or property;
2. Causing a substantially detrimental effect on the student's or students' physical or mental health;
3. Substantially interfering with the student's or students' academic performance; or
4. Substantially interfering with the student's or students' ability to participate in or benefit from the services, activities, or privileges provided by a school.

Bullying may take various forms, including without limitation one or more of the following: harassment, threats, intimidation, stalking, physical violence, sexual harassment, sexual violence, posting or distributing sexually explicit images, theft, public humiliation, destruction of property, or retaliation for asserting or alleging an act of bullying. This list is meant to be illustrative and non-exhaustive.

Cyberbullying means bullying through the use of technology or any electronic communication, including without limitation any transfer of signs, signals, writing, images, sounds, data, or intelligence of any nature transmitted in whole or in part by a wire, radio, electromagnetic system, photo-electronic system, or photo-optical system, including without limitation electronic mail, Internet communications, instant messages, or facsimile communications. *Cyberbullying* includes the creation of a webpage or weblog in which the creator assumes the identity of another person or the knowing impersonation of another person as the author of posted content or messages if the creation or impersonation creates any of the effects enumerated in the definition of *bullying*. *Cyberbullying* also includes the distribution by electronic means of a communication to more than one person or the posting of material on an electronic medium that may be accessed by one or more persons if the distribution or posting creates any of the effects enumerated in the definition of *bullying*. *Cyberbullying* also includes the posting or distribution of an unauthorized digital replica by electronic means if the posting or distribution creates any of the effects enumerated in the definition of *bullying*.PRESSPlus2

Digital replica means a newly created, electronic representation of the identity of an actual individual created using a computer, algorithm, software, tool, artificial intelligence, or other technology that is fixed in a sound recording or audiovisual work in which that individual did not actually perform or appear and that is so realistic that a reasonable observer would believe it is a performance by the individual being portrayed and no other individual.

Restorative measures means a continuum of school-based alternatives to exclusionary discipline, such as suspensions and expulsions, that: (i) are adapted to the particular needs of the school and community, (ii) contribute to maintaining school safety, (iii) protect the integrity of a positive and productive learning climate, (iv) teach students the personal and interpersonal skills they will need to be successful in school and society, (v) serve to build and restore relationships among students, families, schools, and communities, (vi) reduce the likelihood of future disruption by balancing accountability with an understanding of students' behavioral health needs in order to keep students in school, and (vii) increase student accountability if the incident of bullying is based on religion, race, ethnicity, or any other category that is identified in the Ill. Human Rights Act.

School personnel means persons employed by, on contract with, or who volunteer in a school district, including without limitation school and school district administrators, teachers, school social workers, school counselors, school psychologists, school nurses, cafeteria workers, custodians, bus drivers, school resource officers, and security guards.

Unauthorized digital replica means the use of a digital replica of an individual without the consent of the depicted individual.

Bullying Prevention and Response Plan

The Superintendent or designee shall develop and maintain a bullying prevention and response plan that advances the District's goal of providing all students with a safe learning environment free of bullying and harassment. This plan must be consistent with the requirements listed below.

1. The District uses the definition of *bullying* as provided in this policy.
2. Bullying is contrary to State law and the policy of this District. However, nothing in the District's bullying prevention and response plan is intended to infringe upon any right to exercise free

expression or the free exercise of religion or religiously based views protected under the First Amendment to the U.S. Constitution or under Section 3 of Article I of the Illinois Constitution.

3. Students are encouraged to immediately report bullying. A report may be made orally or in writing to the Nondiscrimination Coordinator, Title IX Coordinator, Building Principal, Assistant Building Principal, Dean of Students, a Complaint Manager, or any staff member with whom the student is comfortable speaking. Anyone, including staff members and parents/guardians, who has information about actual or threatened bullying is encouraged to report it to the District named officials or any staff member. The District named officials and all staff members are available for help with a bully or to make a report about bullying. Anonymous reports are also accepted at www.mchs.net under Students & Parents/Anonymous Tip Center; however, this shall not be construed to permit formal disciplinary action solely on the basis of an anonymous report.

Nondiscrimination Coordinator

Kristi Boe, Human Resources Director

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4. Consistent with federal and State laws and rules governing student privacy rights, the parents/guardians of all students involved in an alleged incident of bullying will be notified of such, along with threats, suggestions, or instances of self-harm determined to be the result of bullying, within 24 hours after the school's administration is made aware of the student's involvement in the incident. As appropriate, the school's administration shall also discuss the availability of social work services, counseling, school psychological services, other interventions, and restorative measures. The school shall make diligent efforts to notify a parent or legal guardian, utilizing all contact information the school has available or that can be reasonably obtained within the 24-hour period.
5. The Superintendent or designee shall promptly investigate and address reports of bullying, by, among other things:

    a. Making all reasonable efforts to complete the investigation within 10 school days after the date the report of a bullying incident was received and taking into consideration additional relevant information received during the course of the investigation about the reported bullying incident.
    b. Involving appropriate school support personnel and other staff persons with knowledge,

experience, and training on bullying prevention, as deemed appropriate, in the investigation process.

c. Notifying the Building Principal or school administrator or designee of the reported incident of bullying as soon as possible after the report is received.

d. Consistent with federal and State laws and rules governing student privacy rights, providing parents/guardians of the students who are parties to the investigation information about the investigation and an opportunity to meet with the Building Principal or school administrator or his or her designee to discuss the investigation, the findings of the investigation, and the actions taken to address the reported incident of bullying.

The Superintendent or designee shall investigate whether a reported incident of bullying is within the permissible scope of the District's jurisdiction and shall require that the District provide the victim with information regarding services that are available within the District and community, such as counseling, support services, and other programs.

6. The Superintendent or designee shall use interventions to address bullying, that may include, but are not limited to, school social work services, restorative measures, social-emotional skill building, counseling, school psychological services, and community-based services.
7. A reprisal or retaliation against any person who reports an act of bullying **is prohibited**. Any person's act of reprisal or retaliation will be subject to disciplinary action, up to and including discharge with regard to employees, or suspension and/or expulsion with regard to students.
8. A student will not be punished for reporting bullying or supplying information, even if the District's investigation concludes that no bullying occurred. However, a person who is found to have falsely accused another of bullying, as a means of retaliation, as a means of bullying, or provided false information will be treated as either: (a) *bullying*, (b) student discipline up to and including suspension and/or expulsion, and/or (c) both (a) and (b) for purposes of determining any consequences or other appropriate remedial actions.
9. The District's bullying prevention and response plan is based on the engagement of a range of school stakeholders, including students and parents/guardians.
10. The Superintendent or designee shall post this policy on the District's publicly accessible website, if any, and include it in the student handbook, and, where applicable, post it where other policies, rules, and standards of conduct are currently posted. The policy must be distributed annually to parents/guardians, students, and school personnel (including new employees when hired), and must also be provided periodically throughout the school year to students and faculty.
11. Pursuant to State law and Board policy 2:240, *Board Policy Development*, the Board monitors this policy every two years by conducting a review and re-evaluation of this policy to make any necessary and appropriate revisions. The Superintendent or designee shall assist the Board with its re-evaluation and assessment of this policy's outcomes and effectiveness. Updates to this policy will reflect any necessary and appropriate revisions. This process shall include, without limitation:

    a. The frequency of victimization;
    b. Student, staff, and family observations of safety at a school;
    c. Identification of areas of a school where bullying occurs;
    d. The types of bullying utilized; and
    e. Bystander intervention or participation.

    The evaluation process may use relevant data and information that the District already collects for other purposes. Acceptable documentation to satisfy the re-evaluated policy submission include one of the following:

1) An updated version of the policy with the amendment/modification date specifying the date of adoption (indicated by month, date, and year)[PRESSPlus3] included in the reference portion of the policy;

2) If no revisions are deemed necessary, a copy of Board minutes indicating that the policy was re-evaluated and no changes were deemed to be necessary; or

3) A signed statement from the Board President indicating that the Board re-evaluated the policy and no changes to it were necessary.

The Superintendent or designee must post the information developed as a result of the policy re-evaluation on the District's website, or if a website is not available, the information must be provided to school administrators, Board members, school personnel, parents/guardians, and students. Reviews and re-evaluations in years they are due must be submitted to ISBE by September 30.

12. The Superintendent or designee shall fully implement the Board policies, including without limitation, the following:
    a. 2:260, *Uniform Grievance Procedure*. A student may use this policy to complain about bullying.
    b. 2:265, *Title IX Grievance Procedure*. Any person may use this policy to complain about sexual harassment in violation of Title IX of the Education Amendments of 1972.
    c. 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*. Any person may use this policy to complain about discrimination or harassment on the basis of race, color, or national origin in violation of Title VI of the Civil Rights Act of 1964 and/or the Illinois Human Rights Act.
    d. 6:60, *Curriculum Content*. Bullying prevention and character instruction is provided in all grades in accordance with State law.
    e. 6:65, *Student Social and Emotional Development*. Student social and emotional development is incorporated into the District's educational program as required by State law.
    f. 6:235, *Access to Electronic Networks*. This policy states that the use of the District's electronic networks is limited to: (1) support of education and/or research, or (2) a legitimate business use.
    g. 7:20, *Harassment of Students Prohibited*. This policy prohibits *any* person from harassing, intimidating, or bullying a student based on an identified actual or perceived characteristic (the list of characteristics in 7:20 is the same as the list in this policy).
    h. 7:185, *Teen Dating Violence Prohibited*. This policy prohibits teen dating violence on school property, at school sponsored activities, and in vehicles used for school-provided transportation.
    i. 7:190, *Student Behavior*. This policy prohibits, and provides consequences for, hazing, bullying, or other aggressive behaviors, or urging other students to engage in such conduct.
    j. 7:315, *Restrictions on Publications; High Schools*. This policy prohibits students from and provides consequences for: (1) accessing and/or distributing at school any written, printed, or electronic material, including material from the Internet, that will cause substantial disruption of the proper and orderly operation and discipline of the school or school activities, and (2) creating and/or distributing written, printed, or electronic material, including photographic material and blogs, that causes substantial disruption to school operations or interferes with the rights of other students or staff members.

LEGAL REF.:

105 ILCS 5/10-20.14, 5/10-22.6(b-20), 5/22-110, and 5/24-24, and 5/27-23.7.

405 ILCS 49/, Children's Mental Health Act.

775 ILCS 5/1-103, Ill. Human Rights Act.

23 Ill.Admin.Code §§1.240, 1.280, and 1.295.

CROSS REF.: 2:240 (Board Policy Development), 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), 4:170 (Safety), 5:230 (Maintaining Student Discipline), 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 6:235 (Access to Electronic Networks), 7:20 (Harassment of Students Prohibited), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior), 7:220 (Bus Conduct), 7:230 (Misconduct by Students with Disabilities), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:285 (Anaphylaxis Prevention, Response, and Management Program), 7:315 (Restrictions on Publications; High Schools)

PRESSPlus Comments

PRESSPlus 1. All definitions are directly from 105 ILCS 5/22-110, amended by P.A. 104-338, eff. 7-1-26, and renumbered by P.A. 104-391, or any other statutes it incorporates by reference. **Issue 120, October 2025**

PRESSPlus 2. This sentence is required beginning with the 2026-27 school year. 105 ILCS 5/22-110, amended by P.A. 104-338, eff. 7-1-26, and renumbered by P.A. 104-391. **Issue 120, October 2025**

PRESSPlus 3. Including the month, date, and year that an updated policy was adopted is required by 23 Ill. Admin.Code §1.295(c)(2). **Issue 120, October 2025**

Document Status: Draft Update

7:190 Student Behavior

The goals and objectives of this policy are to provide effective discipline practices that: (1) ensure the safety and dignity of students and staff; (2) maintain a positive, weapons-free, and drug-free learning environment; (3) keep school property and the property of others secure; (4) address the causes of a student's misbehavior and provide opportunities for all individuals involved in an incident to participate in its resolution; and (5) teach students positive behavioral skills to become independent, self-disciplined citizens in the school community and society.

When and *Where* Conduct Rules Apply

A student is subject to disciplinary action for engaging in *prohibited student conduct*, as described in the section with that name below, whenever the student's conduct is reasonably related to school or school activities, including, but not limited to:

1. On, or within sight of, school grounds before, during, or after school hours or at any time;
2. Off school grounds at a school-sponsored activity or event, or any activity or event that bears a reasonable relationship to school;
3. Traveling to or from school or a school activity, function, or event; or
4. Anywhere, if the conduct interferes with, disrupts, or adversely affects the school environment, school operations, or an educational function, including, but not limited to, conduct that may reasonably be considered to: (a) be a threat or an attempted intimidation of a staff member; or (b) endanger the health or safety of students, staff, or school property.

Prohibited Student Conduct

The school administration is authorized to discipline students for gross disobedience or misconduct, including but not limited to:

1. Using, possessing, distributing, purchasing, or selling tobacco or nicotine materials, including without limitation, electronic cigarettes.
2. Using, possessing, distributing, purchasing, or selling alcoholic beverages. Students who are under the influence of an alcoholic beverage are not permitted to attend school or school functions and are treated as though they had alcohol in their possession.
3. Using, possessing, distributing, purchasing, selling, or offering for sale:

    a. Any illegal drug or controlled substance, or cannabis (including marijuana, hashish, and medical cannabis unless the student is authorized to be administered a medical cannabis infused product under *Ashley's Law*).
    b. Any anabolic steroid unless it is being administered in accordance with a physician's or licensed practitioner's prescription.
    c. Any performance-enhancing substance on the Illinois High School Association's most current banned substance list unless administered in accordance with a physician's or licensed practitioner's prescription.
    d. Any prescription drug when not prescribed for the student by a physician or licensed

practitioner, or when used in a manner inconsistent with the prescription or prescribing physician's or licensed practitioner's instructions. The use or possession of medical cannabis, even by a student for whom medical cannabis has been prescribed, is prohibited unless the student is authorized to be administered a medical cannabis infused product under *Ashley's Law*.

e. Any inhalant, regardless of whether it contains an illegal drug or controlled substance: (a) that a student believes is, or represents to be capable of, causing intoxication, hallucination, excitement, or dulling of the brain or nervous system; or (b) about which the student engaged in behavior that would lead a reasonable person to believe that the student intended the inhalant to cause intoxication, hallucination, excitement, or dulling of the brain or nervous system. The prohibition in this section does not apply to a student's use of asthma or other legally prescribed inhalant medications.

f. Any substance inhaled, injected, smoked, consumed, or otherwise ingested or absorbed with the intention of causing a physiological or psychological change in the body, including without limitation, pure caffeine in tablet or powdered form.

g. Look-alike or counterfeit drugs, including a substance that is not prohibited by this policy, but one: (a) that a student believes to be, or represents to be, an illegal drug, controlled substance, or other substance that is prohibited by this policy; or (b) about which a student engaged in behavior that would lead a reasonable person to believe that the student expressly or impliedly represented to be an illegal drug, controlled substance, or other substance that is prohibited by this policy.

h. Drug paraphernalia, including devices that are or can be used to: (a) ingest, inhale, or inject cannabis or controlled substances into the body; and (b) grow, process, store, or conceal cannabis or controlled substances.

Students who are under the influence of any prohibited substance are not permitted to attend school or school functions and are treated as though they had the prohibited substance, as applicable, in their possession.

4. Using, possessing, controlling, or transferring a *weapon* as that term is defined in the **Weapons** section of this policy, or violating the **Weapons** section of this policy.
5. Using or possessing an electronic paging device.
6. Using a cellular telephone, video recording device, personal digital assistant (PDA), or other electronic device in any manner that disrupts the educational environment or violates the rights of others, including using the device to take photographs in locker rooms or bathrooms, cheat, or otherwise violate student conduct rules. Unless otherwise banned under this policy or by the Building Principal, all electronic devices must be kept powered off or silenced during the regular school day unless: (a) the supervising teacher grants permission; (b) use of the device is provided in a student's individualized education program (IEP) or Section 504 plan; (c) it is used during the student's lunch period, or (d) it is needed in an emergency that threatens the safety of students, staff, or other individuals.
7. *Sexting*, which, for purposes of this policy, is the act of creating, sending, sharing, viewing, receiving, or possessing sexually explicit messages, images, or videos electronically, regardless of whether they are authentic or computer-generated, through the use of a computer, electronic communication device, or cellular phone. Sexting also includes creating, sending, sharing, viewing, receiving, or possessing *indecent visual depictions*, *non-consensual dissemination of private sexual images*, and *non-consensual dissemination of sexually explicit digitized depictions*, as defined in State law.
8. Using or possessing a laser pointer unless under a staff member's direct supervision and in the context of instruction.

9. Disobeying rules of student conduct or directives from staff members or school officials. Examples of disobeying staff directives include refusing a District staff member's request to stop, present school identification, or submit to a search.
10. Engaging in academic dishonesty, including cheating, intentionally plagiarizing, using a writing service and/or generative artificial intelligence technology in place of original work unless specifically authorized by staff, wrongfully giving or receiving help during an academic examination, altering report cards, and wrongfully obtaining test copies or scores.
11. Engaging in hazing or any kind of bullying or aggressive behavior that does physical or psychological harm to a staff person or another student, or urging other students to engage in such conduct. Prohibited conduct specifically includes, without limitation, any use of violence, intimidation, force, noise, coercion, threats, stalking, harassment, sexual harassment, public humiliation, theft or destruction of property, retaliation, hazing, bullying, bullying using a school computer or a school computer network, or other comparable conduct.
12. Engaging in any sexual activity, including without limitation, offensive touching, sexual harassment, indecent exposure (including mooning), and sexual assault. This does not include the non-disruptive: (a) expression of gender or sexual orientation or preference, or (b) display of affection during non-instructional time.
13. Teen dating violence, as described in Board policy 7:185, *Teen Dating Violence Prohibited*.
14. Causing or attempting to cause damage to, or stealing or attempting to steal, school property or another person's personal property.
15. Entering school property or a school facility without proper authorization.
16. In the absence of a reasonable belief that an emergency exists, calling emergency responders (such as calling 911); signaling or setting off alarms or signals indicating the presence of an emergency; or indicating the presence of a bomb or explosive device on school grounds, school bus, or at any school activity.
17. Being absent without a recognized excuse; State law and School Board policy regarding truancy control will be used with chronic and habitual truants.
18. Being involved with any public school fraternity, sorority, or secret society, by: (a) being a member; (b) promising to join; (c) pledging to become a member; or (d) soliciting any other person to join, promise to join, or be pledged to become a member.
19. Being involved in gangs or gang-related activities, including displaying gang symbols or paraphernalia.
20. Violating any criminal law, including but not limited to, assault, battery, arson, theft, gambling, eavesdropping, vandalism, and hazing.
21. Making an explicit threat on an Internet website against a school employee, a student, or any school-related personnel if the Internet website through which the threat was made is a site that was accessible within the school at the time the threat was made or was available to third parties who worked or studied within the school grounds at the time the threat was made, and the threat could be reasonably interpreted as threatening to the safety and security of the threatened individual because of his or her duties or employment status or status as a student inside the school.
22. Operating an unmanned aircraft system (UAS) or drone for any purpose on school grounds or at any school event unless granted permission by the Superintendent or designee.
23. Engaging in any activity, on or off campus, that interferes with, disrupts, or adversely affects the school environment, school operations, or an educational function, including but not limited to, conduct that may reasonably be considered to: (a) be a threat or an attempted intimidation of a staff member; or (b) endanger the health or safety of students, staff, or school property.

For purposes of this policy, the term *possession* includes having control, custody, or care, currently or

in the past, of an object or substance, including situations in which the item is: (a) on the student's person; (b) contained in another item belonging to, or under the control of, the student, such as in the student's clothing, backpack, or automobile; (c) in a school's student locker, desk, or other school property; or (d) at any location on school property or at a school-sponsored event.

Efforts, including the use of positive interventions and supports, shall be made to deter students, while at school or a school-related event, from engaging in aggressive behavior that may reasonably produce physical or psychological harm to someone else. The Superintendent or designee shall ensure that the parent/guardian of a student who engages in aggressive behavior is notified of the incident. The failure to provide such notification does not limit the Board's authority to impose discipline, including suspension or expulsion, for such behavior.

No disciplinary action shall be taken against any student that is based totally or in part on the refusal of the student's parent/guardian to administer or consent to the administration of psychotropic or psychostimulant medication to the student.

Disciplinary Measures

School officials shall limit the number and duration of expulsions and out-of-school suspensions to the greatest extent practicable, and, where practicable and reasonable, shall consider forms of non-exclusionary discipline before using out-of-school suspensions or expulsions. School personnel shall not advise or encourage students to drop out voluntarily due to behavioral or academic difficulties. Potential disciplinary measures include, without limitation, any of the following:

1. Notifying parent(s)/guardian(s).
2. Disciplinary conference.
3. Withholding of privileges.
4. Temporary removal from the classroom.
5. Return of property or restitution for lost, stolen, or damaged property.
6. In-school suspension. The Building Principal or designee shall ensure that the student is properly supervised.
7. After-school study or Saturday study provided the student's parent/guardian has been notified. If transportation arrangements cannot be agreed upon, an alternative disciplinary measure must be used. The student must be supervised by the detaining teacher or the Building Principal or designee.
8. Community service with local public and nonprofit agencies that enhances community efforts to meet human, educational, environmental, or public safety needs. The District will not provide transportation. School administration shall use this option only as an alternative to another disciplinary measure, giving the student and/or parent/guardian the choice.
9. Seizure of contraband; confiscation and temporary retention of personal property that was used to violate this policy or school disciplinary rules.
10. Suspension of bus riding privileges in accordance with Board policy 7:220, *Bus Conduct*.
11. Out-of-school suspension from school and all school activities in accordance with Board policy 7:200, *Suspension Procedures*. A student who has been suspended may also be restricted from being on school grounds and at school activities.
12. Expulsion from school and all school activities for a definite time period not to exceed two calendar years in accordance with Board policy 7:210, *Expulsion Procedures*. A student who has been expelled may also be restricted from being on school grounds and at school activities.

13. Transfer to an alternative program if the student is expelled or otherwise qualifies for the transfer

under State law. The transfer shall be in the manner provided in Article 13A or 13B of the School Code.

14. Notifying juvenile authorities or other law enforcement whenever the conduct involves criminal activity, including but not limited to, illegal drugs (controlled substances), *look-alikes*, alcohol, or weapons or in other circumstances as authorized by the reciprocal reporting agreement between the District and local law enforcement agencies.

The above list of disciplinary measures is a range of options that will not always be applicable in every case. In some circumstances, it may not be possible to avoid suspending or expelling a student because behavioral interventions, other than a suspension and expulsion, will not be appropriate and available, and the only reasonable and practical way to resolve the threat and/or address the disruption is a suspension or expulsion.

Corporal punishment is prohibited in all circumstances. *Corporal punishment* is defined as a discipline method in which a person deliberately inflicts pain upon a student in response to the student's unacceptable behavior or inappropriate language, with an aim to halt an offense, prevent its recurrence, or set an example for others. It includes slapping, paddling, or prolonged maintenance of students in physically painful positions, or intentional infliction of bodily harm. Corporal punishment does not include reasonable force as permitted by 105 ILCS 5/10-20.33.

Isolated Time Out, Time Out, and Physical Restraint

Neither isolated time out, time out, nor physical restraint shall be used to discipline or punish a student. These methods are only authorized for use as permitted in 105 ILCS 5/10-20.33, Ill. State Board of Education (ISBE) rules (23 Ill.Admin.Code §§ 1.280, 1.285), and the District's procedure(s).

Weapons

A student who is determined to have brought one of the following objects to school, any school-sponsored activity or event, or any activity or event that bears a reasonable relationship to school shall be expelled for a period of at least one calendar year but not more than two calendar years:

1. A *firearm*, meaning any gun, rifle, shotgun, or weapon as defined by Section 921 of Title 18 of the United States Code (18 U.S.C. § 921), firearm as defined in Section 1.1 of the Firearm Owners Identification Card Act (430 ILCS 65/), or firearm as defined in Section 24-1 of the Criminal Code of 2012 (720 ILCS 5/24-1).
2. A knife, brass knuckles, or other knuckle weapon regardless of its composition, a billy club, or any other object if used or attempted to be used to cause bodily harm, including *look-alikes* of any *firearm* as defined above.

The expulsion requirement under either paragraph one or two above may be modified by the Superintendent, and the Superintendent's determination may be modified by the Board on a case-by-case basis. The Superintendent or designee may grant an exception to this policy, upon the prior request of an adult supervisor, for students in theatre, cooking, ROTC, martial arts, and similar programs, whether or not school-sponsored, provided the item is not equipped, nor intended, to do bodily harm.

This policy's prohibitions concerning weapons apply regardless of whether: (1) a student is licensed to carry a concealed firearm, or (2) the Board permits visitors, who are licensed to carry a concealed firearm, to store a firearm in a locked vehicle in a school parking area.

Re-Engagement of Returning Students

The Superintendent or designee shall maintain a process to facilitate the re-engagement of students who are returning from an out-of-school suspension, expulsion, or an alternative school setting. The goal of re-engagement shall be to support the student's ability to be successful in school following a period of exclusionary discipline and shall include the opportunity for students who have been suspended to complete or make up work for equivalent academic credit.

Required Notices

A school staff member shall immediately notify the office of the Building Principal in the event that he or she: (1) observes any person in possession of a firearm on ~~or around~~ school grounds, becomes aware of any person in possession of a firearm on school grounds, or becomes aware of any threat of gun violence on school grounds; however, such action may be delayed if immediate notice would endanger students under his or her supervision, (2) observes or has reason to suspect that any person on school grounds is or was involved in a drug-related incident, or (3) observes a battery committed against any staff member or is subject to a battery. *School grounds* includes modes of transportation to school activities and any public way within 1000 feet of the school, as well as school property itself.

Upon receiving a report of (1), above, the Building Principal or designee shall immediately notify local law enforcement. If the report of (1), above, pertains to a threat of firearm violence made by a student, the Building Principal or designee shall attempt to notify the student's parent/guardian as soon as possible and shall further attempt to contact the parent/guardian to ensure that the student does not have access to a firearm.PRESSPlus1 In addition, upon receiving a report on any of the above (1)-(3), the Building Principal or designee shall notify the Superintendent or designee and, if a student is reportedly in possession of a firearm or threatens firearm violence, also any involved student's parent/guardian.

Upon receiving a report on any of the above (1)-(3), the Superintendent or designee shall immediately notify local law enforcement. The Superintendent or designee shall also report these incidents to ISBE through its web-based School Incident Reporting System as they occur during the year and no later than July 31 for the preceding school year.

Delegation of Authority

Each teacher, and any other school personnel when students are under his or her charge, is authorized to impose any disciplinary measure, other than suspension, expulsion, corporal punishment, or in-school suspension, that is appropriate and in accordance with the policies and rules on student discipline. Teachers, other licensed educational employees, and any other persons (whether or not a licensed employee) providing a related service for or with respect to a student, may only use reasonable force as permitted by 105 ILCS 5/10-20.33. Teachers may temporarily remove students from a classroom for disruptive behavior.

The Superintendent, Building Principal, Assistant Building Principal, or Dean of Students is authorized to impose the same disciplinary measures as teachers and may suspend students guilty of gross disobedience or misconduct from school (including all school functions) and from riding the school bus, up to 10 consecutive school days, provided the appropriate procedures are followed. The Board may suspend a student from riding the bus in excess of 10 school days for safety reasons.

Student Handbook

The Superintendent, with input from the parent-teacher advisory committee, shall prepare disciplinary rules implementing the District's disciplinary policies. These disciplinary rules shall be presented annually to the Board for its review and approval.

A student handbook, including the District disciplinary policies and rules, shall be distributed to the

students' parents/guardians within 15 days of the beginning of the school year or a student's enrollment.

Incorporated
by Reference: 7:190-AP4 (Use of Isolated Time Out, Time Out, and Physical Restraint)

LEGAL REF.:

20 U.S.C. §7971 *et seq.*, Pro-Children Act of 2004.

20 U.S.C. §7961 *et seq.*, Gun Free Schools Act.

105 ILCS 5/10-20.5b, 5/10-20.14, 5/10-20.28, 5/10-20.36, 5/10-21.7, 5/10-21.10, 5/10-22.6, 5/10-27.1A, 5/10-27.1B, 5/22-33, 5/22-100, 5/22-110, 5/24-24, 5/26-12, 5/27-24027-23.7, and 5/31-3.

~~105 ILCS 110/3.10, Critical Health Problems and Comprehensive Health Education Act.~~

410 ILCS 130/, Compassionate Use of Medical Cannabis Pilot Program.

410 ILCS 647/, Powdered Caffeine Control and Education Act.

430 ILCS 66/, Firearm Concealed Carry Act.

23 Ill.Admin.Code §§1.280, 1.285.

CROSS REF.: 2:150 (Committees), 2:240 (Board Policy Development), 5:230 (Maintaining Student Discipline), 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 7:70 (Attendance and Truancy), 7:130 (Student Rights and Responsibilities), 7:140 (Search and Seizure), 7:150 (Agency and Law Enforcement Requests~~Police Interviews~~), 7:160 (Student Appearance), 7:170 (Vandalism), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:200 (Suspension Procedures), 7:210 (Expulsion Procedures), 7:220 (Bus Conduct), 7:230 (Misconduct by Students with Disabilities), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:270 (Administering Medicines to Students), 7:315 (Restrictions on Publications; High Schools), 8:30 (Visitors to and Conduct on School Property)

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/10-27.1A(b), amended by P.A. 104-174. **Issue 120, October 2025**

Document Status: Draft Update

7:290 Suicide and Depression Awareness and Prevention

Youth suicide impacts the safety of the school environment. It also affects the school community, diminishing the ability of surviving students to learn and the school's ability to educate. Suicide and depression awareness and prevention are important Board goals.

Suicide and Depression Awareness and Prevention Program

The Superintendent or designee shall develop, implement, and maintain a suicide and depression awareness and prevention program (Program) that advances the Board's goals of increasing awareness and prevention of depression and suicide. This program must be consistent with the requirements of *Ann Marie's Law* listed below; each listed requirement, 1-6, corresponds with the list of required policy components in the School Code Section 5/2-3.166(c)(2)-(7). The Program shall include:

1. Protocols for administering youth suicide awareness and prevention education to students and staff.

    a. For students, implementation will incorporate Board policy 6:60, *Curriculum Content*, which implements ~~105 ILCS 5/2-3.139 and~~ 105 ILCS 5/27-215 ~~7~~(requiring education for students on mental health and illness~~to develop a sound mind and a healthy body~~).PRESSPlus1

    b. For staff, implementation will incorporate Board policy 5:100, *Staff Development Program*, and teacher's institutes under 105 ILCS 5/3-14.8 (requiring coverage of the warning signs of suicidal behavior).

2. Procedures for methods of suicide prevention with the goal of early identification and referral of students possibly at risk of suicide. Implementation will incorporate:

    a. The training required by 105 ILCS 5/10-22.39 for all District staff who work with students to identify the warning signs of suicidal behavior in youth along with appropriate intervention and referral techniques, including methods of prevention, procedures for early identification, and referral of students at risk of suicide; and

    b. Ill. State Board of Education (ISBE)-recommended guidelines and educational materials for staff training and professional development, along with ISBE-recommended resources for students containing age-appropriate educational materials on youth suicide and awareness, if available pursuant to *Ann Marie's Law* on ISBE's website.

3. Methods of intervention, including procedures that address an emotional or mental health safety plan for use during the school day and at school-sponsored events for a student identified as being at increased risk of suicide including those students who: (A) suffer from a mental health disorder; (B) suffer from a substance abuse disorder; (C) engage in self-harm or have previously attempted suicide; (D) reside in an out-of-home placement; (E) are experiencing homelessness; (F) are lesbian, gay, bisexual, transgender, or questioning (LGBTQ); (G) are bereaved by suicide; or (H) have a medical condition or certain types of disabilities. Implementation will incorporate paragraph number 2, above, along with Board policies:

a. 6:65, *Student Social and Emotional Development*, implementing the goals and benchmarks of the Ill. Learning Standards and 405 ILCS 49/15(b) (requiring student social and emotional development in the District's educational program);
b. 6:120, *Education of Children with Disabilities*, implementing special education requirements for the District;
c. 6:140, *Education of Homeless Children*, implementing provision of District services to students who are homeless;
d. 6:270, *Guidance and Counseling Program*, implementing guidance and counseling program(s) for students, and 105 ILCS 5/10-22.24a and 22.24b, which allow a qualified guidance specialist or any licensed staff member to provide school counseling services;
e. 7:10, *Equal Educational Opportunities*, and its implementing administrative procedure and exhibit, implementing supports for equal educational opportunities for students who are LGBTQ;
f. 7:50, *School Admissions and Student Transfers To and From Non-District Schools*, implementing State law requirements related to students who are in foster care;
g. 7:250, *Student Support Services*, implementing the Children's Mental Health Act, 405 ILCS 49/ (requiring protocols for responding to students with social, emotional, or mental health issues that impact learning ability); and
h. State and/or federal resources that address emotional or mental health safety plans for students who are possibly at an increased risk for suicide, if available on the ISBE's website pursuant to *Ann Marie's Law*.

4. Methods of responding to a student or staff suicide or suicide attempt. Implementation of this requirement shall incorporate building-level Student Support Committee(s) established through Board policy 7:250, *Student Support Services*.
5. Reporting procedures. Implementation of this requirement shall incorporate Board policy 6:270, *Guidance and Counseling Program*, and Board policy 7:250, *Student Support Services*, in addition to other State and/or federal resources that address reporting procedures.
6. A process to incorporate ISBE-recommended resources on youth suicide awareness and prevention programs, including current contact information for such programs in the District's Suicide and Depression Awareness and Prevention Program.

Monitoring

The Board will review and update this policy pursuant to *Ann Marie's Law* and Board policy 2:240, *Board Policy Development*.

Information to Staff, Parents/Guardians, and Students

The Superintendent shall inform each school district employee about this policy and ensure its posting on the District's website. The Superintendent or designee shall provide a copy of this policy to the parent or legal guardian of each student enrolled in the District. Student and staff PRESSPlus2 identification (ID) cards, the District's website, and student handbooks and planners will contain the support information as required by State law.

Implementation

This policy shall be implemented in a manner consistent with State and federal laws, including the Student Confidential Reporting Act, 5 ILCS 860/, Children's Mental Health Act, 405 ILCS 49/, Mental Health and Developmental Disabilities Confidentiality Act, 740 ILCS 110/, and the Individuals with Disabilities Education Act, 42 U.S.C. §12101 *et seq*.

The District, Board, and its staff are protected from liability by the Local Governmental and Governmental Employees Tort Immunity Act. Services provided pursuant to this policy: (1) do not replace the care of a physician licensed to practice medicine in all of its branches or a licensed medical practitioner or professional trained in suicide prevention, assessments and counseling services, (2) are strictly limited to the available resources within the District, (3) do not extend beyond the school day and/or school-sponsored events, and (4) cannot guarantee or ensure the safety of a student or the student body.

LEGAL REF.:

42 U.S.C. § 1201 *et seq.*, Individuals with Disabilities Education Act.

105 ILCS 5/2-3.166, ~~105 ILCS 5/2-3.139,~~ 5/3-14.8~~, 5/10-20.76~~, 5/10-20.81, 5/10-22.24a, 5/10-22.24b, 5/10-22.39, 5/14-1.01 et seq., 5/14-7.02, ~~and~~ 5/14-7.02b, and 5/27-215~~7~~.

5 ILCS 860/, Student Confidential Reporting Act.

405 ILCS 49/, Children's Mental Health Act.

740 ILCS 110/, Mental Health and Developmental Disabilities Confidentiality Act.

745 ILCS 10/, Local Governmental and Governmental Tort Immunity Act.

CROSS REF.: 2:240 (Board Policy Development), 5:100 (Staff Development Program), 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 6:120 (Education of Children with Disabilities), 6:270 (Guidance and Counseling Program), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:250 (Student Support Services)

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/27-215, added by P.A. 104-391. **Issue 120, October 2025**

PRESSPlus 2. Updated in response to 105 ILCS 5/10-20.81, amended by P.A. 104-264, eff. 1-1-26, requiring districts to insert the same contact information for suicide prevention helplines required for student ID cards on employee ID cards for employees serving any of grades 6 through 12. **Issue 120, October 2025**

Document Status: Draft Update

7:315 Restrictions on Publications; High Schools

Definitions

Libel means the willful or negligent publication of provably false and unprivileged statements of fact that do demonstrable harm to a living person's reputation.

Obscene means lewd; impure; indecent; calculated to shock the moral sense of humans by a disregard of chastity or modesty. Objectionable or offensive to accepted standards of decency.

School official means a Building Principal or designee.

School-sponsored media means any material that is prepared, substantially written, published, or broadcast by a student journalist, distributed or generally made available to members of the student body, and prepared under the direction of a student media advisor. It does not include media intended for distribution or transmission solely in the classroom in which the media is produced.

Slander means the speaking of false statements of fact that seriously harm a living person's reputation.

Student journalist means a public high school student who gathers, compiles, writes, edits, photographs, records, or prepares information for dissemination in school-sponsored media.

Student media adviser means an individual employed, appointed, or designated by the District to supervise or provide instruction relating to school-sponsored media.

School-Sponsored Media

School-sponsored publications, productions, and websites are governed by the Speech Rights of Student Journalists Act and School Board policies, and student journalists are responsible for determining the news, opinion, feature, and advertising content of those publications, productions, and websites.

Student journalists shall strive to:

1. Make decisions based upon news value and guided by the Code of Ethics provided by the Society of Professional Journalists, National Scholastic Press Association, Journalism Education Association, or other relevant group;
2. Produce media based upon professional standards of accuracy, objectivity, and fairness;
3. Review material to improve sentence structure, grammar, spelling, and punctuation;
4. Check and verify all facts and verify the accuracy of all quotations; and
5. In the use of personal opinions, editorial statements, and/or letters to the editor, determine the need to provide opportunity and space for the expression of differing opinions within the same media to align with the District's media literacy curriculum ~~mandate in 105 ILCS 5/27-20.08~~PRESSPlus1 .

Student journalists may not create, produce, or distribute school-sponsored media that:

1. Is libelous, slanderous, or obscene;
2. Constitutes an unwarranted invasion of privacy;
3. Violates federal or State law, including the Constitutional rights of third parties; or
4. Incites students to:

    a. Commit an unlawful act;
    b. Violate any of the District's policies, including but not limited to (1) its educational mission in policies 1:30, *School District Philosophy* and 6:10, *Educational Philosophy and Objectives*, and (2) speech that is socially inappropriate or inappropriate due to the maturity of the students pursuant to policies 6:65, *Student Social and Emotional Development*, and 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*; or
    c. Materially and substantially disrupt the orderly operation of the school.

The District will not engage in prior restraint of material prepared by student journalists for school-sponsored media, unless the material fits into one of the four prohibited categories listed above, in which case the Superintendent or designee and/or student media adviser may review, edit, and delete such media material before publication or distribution of the media.

No expression made by students in the exercise of freedom of speech or freedom of the press under this policy shall be deemed to be an expression of the District or an expression of Board policy.

Non-School Sponsored Publications Accessed or Distributed On Campus

For purposes of this section and the following section, a *publication* includes, without limitation: (1) written or electronic print material, (2) audio-visual material on any medium including electromagnetic media (e.g., images, digital files, flash memory, etc.), or combinations of these whether off-line (e.g., a printed book, digital files, etc.) or online (e.g., any website, social networking site, database for information retrieval, etc.), or (3) information or material on electronic devices (e.g., text or voice messages delivered by cell phones, tablets, and other hand-held devices).

Creating, distributing, and/or accessing non-school sponsored publications shall occur at a time and place and in a manner that will not cause disruption, be coercive, or result in the perception that the distribution or the publication is endorsed by the District.

Students are prohibited from creating, distributing, and/or accessing at school any publication that:

1. Will cause a material and substantial disruption of the proper and orderly operation and discipline of the school or school activities;
2. Violates the rights of others, including but not limited to material that is libelous, slanderous or obscene, invades the privacy of others, or infringes on a copyright;
3. Is socially inappropriate or inappropriate due to maturity level of the students, including but not limited to material that is obscene, pornographic, or pervasively lewd and vulgar, contains indecent and vulgar language, or *sexting* as defined by Board policy 7:190, *Student Behavior*, and/or Student Handbooks;
4. Is reasonably viewed as promoting illegal drug use;
5. Is distributed in kindergarten through eighth grade and is primarily prepared by non-students, unless it is being used for school purposes. However, material from outside sources or the citation to such sources may be allowed, as long as the material to be distributed or accessed is

primarily prepared by students; or

6. Encourages or incites students to violate any Board policies.

Accessing or distributing *on-campus* includes accessing or distributing on school property or at school-related activities. A student engages in gross disobedience and misconduct and may be disciplined for: (1) accessing or distributing forbidden material, or (2) for writing, creating, or publishing such material intending for it to be accessed or distributed at school.

Non-School Sponsored Publications Accessed or Distributed Off-Campus

A student engages in gross disobedience and misconduct and may be disciplined for creating and/or distributing a publication that: (1) causes a substantial disruption or a foreseeable risk of a substantial disruption to school operations, or (2) interferes with the rights of other students or staff members.

Bullying and Cyberbullying

The Superintendent or designee shall treat behavior that is *bullying* and/or *cyberbullying* according to Board policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*, in addition to any response required by this policy.

LEGAL REF.:

105 ILCS 5/22-110~~ 5/27-20.08 and 5/27-23.7~~, 5/27-405, and 5/27-415 (scheduled for repeal on 7-1-27).

105 ILCS 80/, Speech Rights of Student Journalists Act.

Tinker v. Des Moines Indep. Cmty. Sch. Dist., 393 U.S. 503 (1969).

Hazelwood v. Kuhlmeier, 484 U.S. 260 (1988).

Morse v. Frederick, 551 U.S. 393 (2007).

Hedges v. Wauconda Cmty. Unit Sch. Dist. No. 118, 9 F.3d 1295 (7th Cir. 1993).

CROSS REF.: 1:30 (School District Philosophy), 6:10 (Educational Philosophy and Objectives), 6:65 (Student Social and Emotional Development), 6:235 (Access to Electronic Networks), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:190 (Student Behavior), 8:25 (Advertising and Distributing Materials in Schools Provided by Non-School Related Entities)

PRESSPlus Comments

PRESSPlus 1. 105 ILCS 5/27-415, renumbered by P.A. 104-391 and scheduled for repeal on 7-1-27, addressing the requirements for media literacy instruction through the 2026-2027 school year. Beginning with the 2027-2028 school year, media literacy instruction is combined with instruction on Internet safety under 105 ILCS 5/27-405(c), added by P.A. 104-391. **Issue 120, October 2025**

Document Status: Draft Update

7:340 Student Records

School student records are confidential. Information from them shall not be released other than as provided by law. A school student record is any writing or other recorded information concerning a student and by which a student may be identified individually that is maintained by a school or at its direction by a school employee, regardless of how or where the information is stored, except as provided in State or federal law as summarized below:

1. Records kept in a staff member's sole possession.
2. Records maintained by law enforcement professionals~~officers~~ PRESSPlus1 working in the school.
3. Video and other electronic recordings (including without limitation, electronic recordings made on school buses) that are created in part for law enforcement, security, or safety reasons or purposes. The content of these recordings may become part of a school student record to the extent school officials create, use, and maintain this content, or it becomes available to them by law enforcement professionals~~officials~~, for disciplinary or special education purposes regarding a particular student.
4. Any information, either written or oral, received from law enforcement officials concerning a student less than the age of 18 years who has been arrested or taken into custody.

State and federal law grants students, parents/guardians, and when applicable, the Ill. Dept. of Children and Family Services' Office of Education and Transition Services, certain rights, including the right to inspect, copy, and/or challenge school student records. The information contained in school student records shall be kept current, accurate, clear, and relevant. All information maintained concerning a student receiving special education services shall be directly related to the provision of services to that child. The District may release directory information as permitted by law, but a parent/guardian shall have the right to opt-out of the release of directory information regarding his or her child. The District will comply with State or federal law with regard to release of a student's school records, including, where applicable, without notice to, or the consent of, the student's parent/guardian or eligible student. Upon request, the District discloses school student records without parent consent to the official records custodian of another school in which a student has enrolled or intends to enroll, as well as to any other person as specifically required or permitted by State or federal law.

The Superintendent shall fully implement this policy and designate an official records custodian for each school who shall maintain and protect the confidentiality of school student records, inform staff members of this policy, and inform students and their parents/guardians of their rights regarding school student records.

Student Biometric Information Collection

The Superintendent or designee may recommend a student biometric information collection system solely for the purposes of identification and fraud prevention. Such recommendation shall be consistent with budget requirements and in compliance with State law. Biometric information means any information that is collected through an identification process for individuals based on their unique behavioral or physiological characteristics, including fingerprint, hand geometry, voice, or facial recognition or iris or retinal scans.

Before collecting student biometric information, the District shall obtain written permission from the person having legal custody/parental responsibility or the student (if over the age of 18). Upon a student's 18th birthday, the District shall obtain written permission from the student to collect student biometric information. Failure to provide written consent to collect biometric information shall not be the basis for refusal of any services otherwise available to a student.

All collected biometric information shall be stored and transmitted in a manner that protects it from disclosure. Sale, lease, or other disclosure of biometric information to another person or entity is strictly prohibited.

The District will discontinue use of a student's biometric information and destroy all collected biometric information within 30 days after: (1) the student graduates or withdraws from the School District, or (2) the District receives a written request to discontinue use of biometric information from the person having legal custody/parental responsibility of the student or the student (if over the age of 18). Requests to discontinue using a student's biometric information shall be forwarded to the Superintendent or designee.

The Superintendent or designee shall develop procedures to implement this policy consistent with State and federal law.

LEGAL REF.:

20 U.S.C. §1232g, Family Educational Rights and Privacy Act; 34 C.F.R. Part 99.

50 ILCS 205/7, Local Records Act.

105 ILCS 5/10-20.12b, 5/10-20.40, 5/14-1.01 *et seq*., and 5/26A-30.

105 ILCS 10/, Ill. School Student Records Act.

105 ILCS 85/, Student Online Personal Protection Act.

325 ILCS 17/, Children's Privacy Protection and Parental Empowerment Act.

750 ILCS 5/602.11, Ill. Marriage and Dissolution of Marriage Act.

23 Ill.Admin.Code Parts 226 and 375.

Owasso I.S.D. No. I-011 v. Falvo, 534 U.S. 426 (2002).

Chicago Tribune Co. v. Chicago Bd. of Ed., 332 Ill.App.3d 60 (1st Dist. 2002).

CROSS REF.: 5:100 (Staff Development Program), 5:130 (Responsibilities Concerning Internal Information), 7:15 (Student and Family Privacy Rights), 7:220 (Bus Conduct), 7:255 (Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence), 7:345 (Use of Educational Technologies; Student Data Privacy and Security)

PRESSPlus Comments

PRESSPlus 1. Revised in #2 and #3 to match the text of the Illinois School Student Records Act (ISSRA). **Issue 120, October 2025**

Document Status: Draft Update

8:30 Visitors to and Conduct on School Property

The following definitions apply to this policy:

> **School property** - District and school buildings, grounds, and parking areas; vehicles used for school purposes; and any location used for a School Board meeting, school athletic event, or other school-sponsored or school-sanctioned events or activities.
>
> **Visitor** - Any person other than an enrolled student or District employee.

All visitors to school property are required to report to the Building Principal's office and receive permission to remain on school property. All visitors must sign a visitors' log, show identification, and wear a visitor's badge. When leaving the school, visitors must return their badge. On those occasions when large groups of parents/guardians, friends, and/or community members are invited onto school property or when community members are attending Board meetings, visitors are not required to sign in but must follow school officials' instructions. Persons on school property without permission will be directed to leave and may be subject to criminal prosecution.

Except as provided in the next paragraph, any person wishing to confer with a staff member should contact that staff member to make an appointment. Conferences with teachers are held, to the extent possible, outside school hours or during the teacher's conference/preparation period.

Requests to access a school building, facility, and/or educational program, or to interview personnel or a student for purposes of assessing the student's special education needs, should be made at the appropriate building. Access shall be facilitated according to guidelines from the Superintendent or designee.

The School District expects mutual respect, civility, and orderly conduct among all people on school property or at a school event. No person on school property or at a school event (including visitors, students, and employees) shall perform any of the following acts:

1. Strike, injure, threaten, harass, or intimidate a staff member, Board member, sports official or coach, or any other person.
2. Behave in an unsportsmanlike manner, or use vulgar or obscene language.
3. Unless specifically permitted by State law, possess a weapon, any object that can reasonably be considered a weapon or looks like a weapon, or any dangerous device.
4. Damage or threaten to damage another's property.
5. Damage or deface school property.
6. Violate any Illinois law, or town or county ordinance.
7. Smoke or otherwise use tobacco products.
8. Distribute, consume, use, possess, or be impaired by or under the influence of an alcoholic beverage, cannabis, other lawful product, or illegal drug.
9. Be present when the person's alcoholic beverage, cannabis, other lawful product, or illegal drug consumption is detectible, regardless of when and/or where the use occurred.
10. Use or possess medical cannabis, unless he or she has complied with policy 7:270,

Administering Medicines to Students, implementing *Ashley's Law*.

11. Impede, delay, disrupt, or otherwise interfere with any school activity or function (including using cellular phones in a disruptive manner).
12. Enter upon any portion of school premises at any time for purposes other than those that are lawful and authorized by the Board.
13. Operate a motor vehicle: (a) in a risky manner, (b) in excess of 20 miles per hour, or (c) in violation of an authorized District employee's directive.
14. Engage in any risky behavior, including roller-blading, roller-skating, or skateboarding.
15. Violate other District policies or regulations, or a directive from an authorized security officer or District employee.
16. Engage in any conduct that interferes with, disrupts, or adversely affects the District or a School function.

Convicted Child Sex Offender

State law prohibits a child sex offender from being present on school property or loitering within 500 feet of school property when persons under the age of 18 are present, unless the offender is:

1. A parent/guardian of a student attending the school and has notified the Building Principal of his or her presence at the school for the purpose of: (i) attending a conference at the school with school personnel to discuss the progress of his or her child academically or socially, (ii) participating in child review conferences in which evaluation and placement decisions may be made with respect to his or her child regarding special education services, or (iii) attending conferences to discuss other student issues concerning his or her child such as retention and promotion; or
2. Has permission to be present from the Board, Superintendent, or Superintendent's designee. If permission is granted, the Superintendent or Board President shall provide the details of the offender's upcoming visit to the Building Principal.

In all cases, the Superintendent, or designee who is a licensed~~certified~~PRESSPlus1 employee, shall supervise a child sex offender whenever the offender is in a child's vicinity.

Exclusive Bargaining Representative Agent

Please refer to the applicable collective bargaining agreement(s).

For employees whose collective bargaining agreement does not address this subject:

Upon notifying the Building Principal's office, authorized agents of an exclusive bargaining representative will be provided reasonable access to employees in the bargaining unit they represent in accordance with State law. Such access shall be conducted in a manner that will not impede the normal operations of the District.

Enforcement

Any staff member may request identification from any person on school property; refusal to provide such information is a criminal act. The Building Principal or designee shall seek the immediate removal of any person who refuses to provide requested identification.

Any person who engages in conduct prohibited by this policy may be ejected from or denied admission to school property in accordance with State law. The person also may be subject to being denied admission to school athletic or extracurricular events for up to one calendar year in accordance

with the procedures below.

Procedures to Deny Future Admission to Athletic or Extracurricular School Events

Before any person may be denied admission to athletic or extracurricular school events, the person has a right to a hearing before the Board. The Superintendent may refuse the person admission pending such hearing. The Superintendent or designee must provide the person with a hearing notice, delivered or sent by certified mail with return receipt requested, at least ten days before the Board hearing date. The hearing notice must contain:

1. The date, time, and place of the Board hearing;
2. A description of the prohibited conduct;
3. The proposed time period that admission to school events will be denied; and
4. Instructions on how to waive a hearing.

LEGAL REF.:

20 U.S.C. §7971 *et seq.*, Pro-Children Act of 2001.

Nuding v. Cerro Gordo Community Unit School Dist., 313 Ill. App.3d 344 (4th Dist. 2000).

105 ILCS 5/10-20.5, 10-20.5b, 5/10-22.10, 5/22-33, 5/22-110, and 5/24-25~~, and 5/27-23.7(a)~~. PRESSPlus2

115 ILCS 5/3(c), Ill. Educational Labor Relations Act.

410 ILCS 130/, Compassionate Use of Medical Cannabis Program Act.

410 ILCS 705/, Cannabis Tax and Regulation Act.

430 ILCS 66/, Firearm Concealed Carry Act.

720 ILCS 5/11-9.3, 5/21-1, 5/21-1.2, 5/21-3, 5/21-5, 5/21-5.5, 5/21-9, and 5/21-11.

CROSS REF.: 2:200 (Types of School Board Meetings), 2:230 (Public Participation at School Board Meetings and Petitions to the Board), 4:170 (Safety), 5:50 (Drug- and Alcohol-Free Workplace; E-Cigarette, Tobacco, and Cannabis Prohibition), 6:120 (Education of Children with Disabilities), 6:250 (Community Resource Persons and Volunteers), 7:190 (Student Behavior), 7:270 (Administering Medicines to Students), 8:20 (Community Use of School Facilities)

PRESSPlus Comments

PRESSPlus 1. Updated for continuous improvement. **Issue 120, October 2025**

PRESSPlus 2. The Legal References are updated in response to P.A. 104-391. **Issue 120, October 2025**

ISSUE 120
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Update Memo

Please distribute to board members and appropriate staff.

PRESS

Policy Reference Education Subscription Service

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Online Instructions

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

1. Go to www.iasb.com and click on the Member Login button on the top navigation.
2. 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 Hi [Your Name] button on the top navigator bar. This will bring you to your account page
4. Under "**Quick Links**," click on "**PRESS Login**."

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, djacobson@iasb.com; Jeremy Duffy, IASB Deputy Executive Director/General Counsel and Assistant **PRESS** Editor, jduffy@iasb.com; Maryam Brotine, Associate General Counsel and Assistant **PRESS** Editor, mbrotine@iasb.com; or Megan Mikhail, Assistant General Counsel and Assistant **PRESS** Editor, mmikhail@iasb.com.

> We saw a large volume of laws impacting our schools this past legislative session. We must remain vigilant in educating our elected officials on the complexity and difficulties experienced with the implementation of new policies, especially such a large volume. Your ongoing engagement in the legislative process and participation in the IASB's "Calls to Action" are paramount to our success.

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 **P**olicy **R**eference **M**anual (**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 view the **PRESS** video tutorial at www.iasb.com/policy-services-and-school-law/policy-services/press-policy-reference-education-subscription-serv/.

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

PRESS Bundles

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

Specific details about how each piece of material changed, e.g., legislation, administrative rules, **PRESS** Advisory Board feedback, quality assurance, five-year review items, etc., are explained in numerical order in the **Revisions to Policies, Administrative Procedures, and Exhibits** table beginning on p. 8.

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.

IASB Illinois Association of School Boards
Lighting the Way to Excellence in School Governance

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Immigration and Law Enforcement

In response to concerns regarding possible immigration enforcement at schools, the 104th General Assembly passed 105 ILCS 5/22-105, added by Public Act 104-288, eff. 1-1-26, which codifies into State law the U.S. Supreme Court case, Plyler v. Doe, 457 U.S. 202 (1982). Plyler held that it is unconstitutional for states to deny children a free public education based on immigration status. P.A. 104-288 also requires districts by 7-1-26 to establish a policy and procedures regarding agency and law enforcement requests at school to ensure this right is preserved. In response, sample board policy 7:150, *Agency and Law Enforcement Requests*, and sample administrative procedure 7:150-AP, *Managing Agency and Law Enforcement Requests*, are renamed and rewritten to reflect the significant changes and policy and procedure requirements. In addition, sample exhibit 7:150-AP, E, *Record of Agency and Law Enforcement Requests*, is created to assist districts with the documentation requirements of this new law.

Also on the issue of immigration, the General Assembly passed P.A. 104-353, which amended 105 ILCS 5/10-22.24a to require school counseling services be provided to address the needs of all students regardless of their citizenship status.

The following **PRESS** materials are updated or created in response to these laws:

4:190-AP1, Targeted School Violence Prevention Program
6:270, Guidance and Counseling Program
7:10, Equal Educational Opportunities
7:130, Student Rights and Responsibilities
7:140, Search and Seizure
7:150, Agency and Law Enforcement Requests ~~Police Interviews~~ – **RENAMED AND REWRITTEN**
7:150-AP, Managing Agency and Law Enforcement Requests ~~Police Interviews~~ – **RENAMED AND REWRITTEN**
7:150-AP, E, Record of Agency and Law Enforcement Requests – **NEW**
7:250, Student Support Services
8:100, Relations with Other Organizations and Agencies

District Operations and Safety

During the first half of the 104th General Assembly, the legislature passed laws impacting school district operations and safety:

1. 105 ILCS 5/10-17, amended by P.A. 104-261, eff. 1-1-26, requires a school district to post its statement of affairs on its website, in addition to publishing it in a newspaper of general circulation in the district.
2. 105 ILCS 5/14-8.02i, amended by P.A. 104-314, eff. 1-1-26, requires a school district to post on its website informational materials provided by the Ill. State Board of Education (ISBE) about the Ill. Achieving a Better Life Experience (ABLE) account program.

PRESS Terminology

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

The **PRESS P**olicy **R**eference **M**anual (**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.**

3. 105 ILCS 5/10-27.1A, amended by P.A. 104-174, requires a building principal to immediately notify law enforcement upon receiving a report of a threat of gun violence on school grounds and if the threat is from a student, the building principal must also notify the student's parent/guardian as soon as possible so they can ensure the student does not have access to a firearm.
4. 30 ILCS 235/8, amended by P.A. 104-92, eff. 1-1-26, prohibits districts from depositing funds in a financial institution subject to the Ill. Community Reinvestment Act unless specific conditions are met.
5. 105 ILCS 5/10-22.34c(b), amended by P.A. 104-393, eff. 7-1-26, places additional conditions on emergency contracts for third party non-instructional services currently performed by employees, including limiting the number of times such emergency contracts can be renewed.
6. 105 ILCS 5/10-20.19c, amended by P.A. 104-391, eliminates the requirement that districts use recycled newsprint for publishing student newspapers.
7. 105 ILCS 5/3-7, amended by P.A. 104-261, eff. 1-1-26, requires a school district's auditor to file the district's Annual Financial Report and audit with ISBE annually on or before October 15.
8. 625 ILCS 5/11-1414.1, amended by P.A.s 104-256, eff. 7-1-26, and 104-367, eff. 1-1-26, permits multifunction school activity buses to be used for career-related activities.
9. 625 ILCS 5/12-826(a), added by P.A. 104-75, requires that beginning 7-1-31, newly purchased school buses be equipped with seat safety belts; however, districts do not have to require their use.
10. 105 ILCS 5/10-20.13(d), added by P.A. 104-391, prohibits discrimination, punishment, or penalty of a student for an unpaid balance or because parents/guardians cannot pay fees or fines for lost school property.
11. 105 ILCS 5/10-20.9a, amended by P.A. 104-391, deletes an expired prohibition on withholding a student's grades, transcripts, or diploma because of an unpaid balance on the student's school account.
12. 23 Ill.Admin.Code §180.60, amended by 49 Ill.Reg. 1774, applies the 2024 International Building Code to district facility projects for which a design contract is signed after 1-1-25.
13. 105 ILCS 5/2-3.205**4**, renumbers the provision in the School Code that requires ISBE to compile resources on indoor air quality for schools, which are now available on ISBE's website.
14. 105 ILCS 128/22, added by P.A. 104-198, eff. 1-1-26, requires districts to provide training and supports to all substitute personnel on evacuation and law enforcement lockdown drills.
15. 105 ILCS 128/25, amended by P.A. 104-344, eff. 1-1-26, requires districts to develop hazardous substance release procedures by 7-1-27, based on guidance to be provided by the Ill. Emergency Management Agency and Office of Homeland Security, in consultation with ISBE.
16. 720 ILCS 5/, and other various State law provisions amended by P.A. 104-245, eff. 1-1-26, use the term *child sexual abuse material* instead of, or in addition to, the term *child pornography*.
17. 105 ILCS 128/25, amended by P.A. 104-407, requires ISBE to provide districts with guidance on threat assessment procedures, and requires districts to incorporate any additional information required by the guidance into their threat assessment procedures in the school year following ISBE's publication of the guidance on its website.

The following **PRESS** materials are updated or created in response to this legislation:

2:250-E2, Immediately Available District Public Records and Web-Posted Reports and Records
3:60, Administrative Responsibility of the Building Principal
3:60-E, Event Reporting and Notice Requirements for Building Principals Concerning School Safety and Security
4:10, Fiscal and Business Management
4:30, Revenue and Investments
4:60-AP2, Third Party Non-Instructional Contracts
4:60-AP2, E, Checklist for Third Party Non-Instructional Emergency Contracts – **NEW**
4:70-AP, Resource Conservation
4:80, Accounting and Audits
4:110, Transportation
4:110-AP3, School Bus Safety Rules
4:140, Waiver of Student Fees
4:140-AP, Fines, Fees and Charges – Waiver of Student Fees
4:150, Facility Management and Building Programs
4:160, Environmental Quality of Buildings and Grounds
4:170, Safety
4:170-AP1, Comprehensive Safety and Security Plan
4:170-AP2, E3, Letter to Parents/Guardians About Disruptive Social Media Apps; Dangers
4:190, Targeted School Violence Prevention Program
4:190-AP2, Threat Assessment Team (TAT)
5:220, Substitute Teachers
5:220-AP, Substitute Teachers
6:220, Bring Your Own Technology (BYOT) Program; Responsible Use and Conduct
6:240, Field Trips
6:280, Grading and Promotion
7:190-AP6, Guidelines for Investigating Sexting Allegations
8:30, Visitors and Conduct on School Property
8:30-AP, Definition of Child Sex Offender

Personnel Issues

There have been a number of legal updates related to personnel issues:

1. 105 ILCS 5/24-16.5 and 5/24A, amended by P.A. 104-20, eliminates the requirement for teacher, principal, and assistant principal evaluation plans to consider student growth as a significant factor in evaluations.
2. The Ill. Dept. of Human Rights model training program for the *Racism Free Schools Law* is a resource districts can use to meet employee training requirements under 775 ILCS 5/5A-103(b).
3. 820 ILCS 180/33, added by P.A. 104-171, eff. 1-1-26, prohibits workplace discrimination based on an employee's use of employer-issued equipment to record domestic violence, gender violence, or any other crime of violence committed against an employee or a family or household member of the employee.
4. 820 ILCS 260/10, amended by P.A. 104-76, eff. 1-1-26, requires employers to compensate an employee at the employee's regular rate of pay for reasonable break time used to express breast milk.
5. 820 ILCS 96/1-30, amended by P.A. 104-320, extends protections for concerted activities related to employee termination and settlement agreements.
6. 325 ILCS 5/4.5(b), amended by P.A. 104-245, eff. 1-1-26, substitutes the term *child sexual abuse material* for *child pornography* as it relates to reporting of child abuse or neglect.
7. 720 ILCS 5/11-25(a), amended by P.A. 104-245, eff. 1-1-26, amends the definition of *grooming* under the Ill. Criminal Code to specify that *grooming* is perpetrated by someone five years or more older than a child, or holding a position of trust, authority or supervision in relation to the child at the time of the offense.
8. 820 ILCS 151/12, added by P.A. 104-78, requires covered employers to provide a certain amount of paid leave for an employee to participate in a military funeral honors detail.
9. 105 ILCS 5/21B-120, added by P.A. 104-111, eff. 1-1-26, authorizes a short-term approval credential for teachers in accordance with rules developed by ISBE.
10. 625 ILCS 5/6-106.1, amended by P.A. 104-256, authorizes the Ill. Secretary of State to issue school bus permits with a restriction valid for the operation of a first division vehicle being operated as a school bus or a multifunction school activity bus designed to carry up to 15 passengers when being used for curriculum-related activities.
11. 105 ILCS 5/26A-25(b)(1), amended by P.A. 104-391, removes the specific hours of training required for employees designated to resolve complaints of violations of the *Ensuring Success in School Law.*

The following **PRESS** material is updated:

2:120, Board Member Development
2:150-AP, Superintendent Committees
2:270, Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited
2:270-AP, Prevention and Response Program for Complaints of Discrimination and Harassment Based on Race, Color, and National Origin
3:10, Goals and Objectives
3:50, Administrative Personnel Other Than the Superintendent
5:10, Equal Employment Opportunity and Minority Recruitment
5:10-AP, Workplace Accommodations for Nursing Mothers
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
5:120-AP2, Employee Conduct Standards
5:185, Family and Medical Leave
5:190, Teacher Qualifications
5:200, Terms and Conditions of Employment and Dismissal
5:280, Duties and Qualifications
5:300, Schedules and Employment Year
7:255-AP1, Supporting Students Who are Parents, Expectant Parents, or Victims or Domestic or Sexual Violence

PRESS Issue 120 Trivia

494 pages • 225,861 words • 97 PRM materials

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Curriculum

Actions by the State legislature and the U.S. Supreme Court impacted the area of curriculum. First, the General Assembly passed Public Act 104-391, which impacts many provisions of the School Code, including Article 27, Instruction. While the main purpose of this law was to create a School Code Mandate Reduction Council to make future recommendations about mandates on schools, it also makes a great many changes to reorganize, renumber, and in certain cases, amend, topics that must be covered as part of a district's curriculum. Details on substantive changes to curriculum requirements are described in the **Revisions to Policies, Administrative Procedures, and Exhibits Table** (Revisions Table) below at 6:60, *Curriculum Content*, and 6:60-AP1, *Comprehensive Health Education Program*. Additionally, given the sheer volume of renumbering caused by P.A. 104-391 across materials listed in this bundle and other topic bundles, every instance of renumbering is not detailed in the Revisions Table. Subscribers should refer to the Committee Worksheets to see specific renumbering changes.

Second, the U.S. Supreme Court decided a major K-12 education case addressing curriculum objections based on a parent's free exercise of religion. In Mahmoud v. Taylor, the Court held that a school district likely violated parents' First Amendment rights when it refused to give notice and permit them to opt their elementary-aged children out of literacy instruction using LGBTQ-inclusive storybooks that included "normative" messages. Given the fact-intensive nature of curriculum objections and potential liability concerns, districts should work with their board attorneys to navigate their responses to any such objections.

Finally, other laws passed that impact materials listed below include:

1. 105 ILCS 5/14A, amended by P.A. 104-129, eff. 1-1-26, eliminates provisions that refer to State funding for the education of gifted and talented children.
2. 105 ILCS 5/14A-32, amended by P.A. 104-261, eff. 1-1-26, provides that for the 2023-2024 through the 2026-2027 school year, a district's accelerated placement policy must allow a student who ~~meets or~~ exceeds State standards in English language arts, mathematics, or science to automatically enroll into the next most rigorous level of advance coursework offered by the high school.
3. 105 ILCS 5/14D, added by P.A. 104-266, eff. 1-1-26, addresses the establishment of dual language education programs and the expansion of existing programs.
4. 105 ILCS 5/2-3.118a, added by P.A. 104-399, eff. 1-1-26, requires ISBE to develop Statewide guidance on the use of artificial intelligence in K-12 education by 7-1-26.
5. 105 ILCS 5/22-87, amended by P.A.s 104-13 and 104-14, requires districts to designate a staff member to serve as the contact for matters related to the financial aid application graduation requirement and to provide other related supports.
6. 110 ILCS 27/17, amended by P.A. 104-12, revises requirements for agreements between districts and out-of-state postsecondary institutions.
7. 105 ILCS 5/27-615, amended by P.A. 104-267, eff. 1-1-26, and amended and renumbered by P.A. 104-391, requires that in order for students in grades 7 or 8 to receive high school credit for a course they take at their school, they must pass the course and end-of-course examination given at the high school granting the credit for the same course.

The following **PRESS** materials are updated:

2:20-E, Waiver and Modification Request Resource Guide
6:40, Curriculum Development
6:60, Curriculum Content
6:60-AP1, Comprehensive Health Education Program
6:60-AP1, E1, ~~Notice to Parents/Guardians of Sexual Abuse and Assault Awareness and Prevention Education;~~ Requests to Examine Materials~~; Written Objection(s)~~ and~~/or~~ Statutory Opt-outs – **RENAMED**
6:60-AP2, Comprehensive Personal Health and Safety and Sexual Health Education Program (National Sex Education Standards (NSES))
6:60-AP3, Developmentally Appropriate Consent Education
6:130, Program for the Gifted
6:135, Accelerated Placement Program
6:135-AP, Accelerated Placement Program Procedures
6:160, English Learners
6:210, Instructional Materials
6:235, Access to Electronic Networks
6:260, Complaints About Curriculum, Instructional Materials, and Programs
6:260-AP, Responding to Complaints About Curriculum, Instructional Materials, and Programs
6:300, Graduation Requirements
6:300-E2, State Law Graduation Requirements
6:300-E3, Form for Exemption from Financial Aid Completion
6:310, High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students
6:310-E, Class Substitution Request
6:315, High School Credit for Students in Grades 7 or 8
6:320, High School Credit for Proficiency
7:315, Restrictions on Publications; High Schools
8:95-AP, Parental Involvement

Student Behavior, Mental Health, and Attendance

Three years after a ProPublica-Chicago Tribune investigation into local law enforcement practices of ticketing students for violating municipal ordinances and/or committing minor school-based disciplinary offenses, the General Assembly passed Public Act 104-430 to end these practices. 105 ILCS 5/10-22.6(i), as amended by P.A. 104-430, prohibits any person from issuing students "a monetary fine, fee, ticket, or citation as a school-based disciplinary consequence or for a municipal code violation on school grounds during school hours or while taking school transportation." The law also prohibits school personnel from referring a student to law enforcement for the student to be fined for truancy. 105 ILCS 5/26-12(b), amended by P.A. 104-430. Sample board policy 7:190, *Student Behavior*, and sample exhibit 7:190-E3, *Memorandum of Understanding*, are updated to reflect these new requirements.

Furthermore, P.A. 104-430 amended 105 ILCS 5/10-20.68 to require that, beginning 7-1-26, districts that use a school resource officer must have a memorandum of understanding (MOU) with a local law enforcement agency that contains specific elements, including a process for collecting certain data on law enforcement referrals which must be annually reported to ISBE beginning with the 2027-2028 school year. Sample exhibit 7:190-E3, *Memorandum of Understanding*, is updated with these new requirements.

Finally, P.A. 104-430 requires that a district's parent-teacher advisory committee guidelines for reciprocal reporting address both criminal and civil offenses committed by students. Sample administrative procedure 7:190-AP3, *Guidelines for Reciprocal Reporting of Offenses Committed by Students*, is renamed and rewritten to reflect this change.

Other laws were enacted related to student behavior, health, and attendance:

1. 105 ILCS 5/24-2(c), amended by P.A. 104-391, makes the commemorative holidays listed in that provision optional to observe.
2. 105 ILCS 5/2-3.206, added by P.A. 104-302, eff. 1-1-26, requires districts to annually report to ISBE data regarding homeless youth and children enrolled in the district and related funding expenditures.
3. 105 ILCS 5/10-19.05(k), amended by P.A. 104-250, eff. 1-1-26, allows for certain work-based learning experiences to be counted toward the calculation of clock hours of schoolwork and requires an approval process for students to attend allowable activities by the beginning of the 2026-2027 school year.
4. 105 ILCS 5/22-110, amended by P.A. 104-338, eff. 7-1-26 and renumbered by P.A. 104-391, adds the posting or distribution of an *unauthorized digital replica* to the definition of *cyberbullying*.
5. 105 ILCS 5/10-20.81, amended by P.A. 104-264, requires districts to insert contact information for certain suicide prevention resources on employee ID cards for employees who serve grades 6-12.

The following **PRESS** materials are updated:

2:150, Committees
4:175-AP1, Criminal Offender Notification Laws; Screening
6:20, School Year Calendar and Day
6:140, Education of Homeless Children
7:70, Attendance and Truancy
7:180, Prevention of and Response to Bullying, Intimidation, and Harassment
7:190, Student Behavior
7:190-E3, Memorandum of Understanding
7:190-AP3, Guidelines for Reciprocal Reporting of ~~Criminal~~ Offenses Committed by Students – **RENAMED AND REWRITTEN**
7:190-AP7, Student Discipline Guidelines
7:290, Suicide and Depression Awareness and Prevention
7:290-AP, Resource Guide for Implementation of Suicide and Depression Awareness and Prevention Program
7:310, Restrictions on Publications; Elementary Schools

Student Records

105 ILCS 10/, amended by P.A. 104-356, eff. 7-1-26, revises the definition of *student permanent record* to include a summary of performance for students that received special education services, and it permits the Ill. Dept. of Human Services to access a student's records without consent for the purpose of assessing or evaluating a student's eligibility for Medicaid waiver benefits. This law is intended to ease the paperwork burden for students who want to access State or federal benefits in the future.

The following **PRESS** materials are updated:

7:340, Student Records
7:340-AP1, School Student Records
7:340-AP1, E1, Notice to Parents/Guardians and Students of Their Rights Concerning a Student's School Records

Progress Report - The contents of this table frequently change.

Topic	Our Response
Public Act 104-391 Renumbers Many School Code Provisions As noted in the Curriculum topic bundle of this Memo, P.A. 104-391 renumbered many provisions in the School Code, particularly in Article 27, Instruction. Given the volume of materials affected, not all **PRESS** materials affected by the renumbering could be included in **PRESS** Issue 120.	Additional **PRESS** materials impacted by P.A. 104-391 will be included in one or more **PRESS** issues released in 2026.
New Law Requires Districts to Offer Mental Health Screenings to Students P.A. 104-32, eff. 1-1-26, will require school districts to offer mental health screenings to students enrolled in grades 3-12 at least once a year, beginning with the 2027-2028 school year, unless a district is granted an extension by ISBE in accordance with rules yet to be issued by ISBE. The screenings will only need to be offered in those years that ISBE is able to make a screening tool available to districts at no cost. To assist districts with implementation, by 9-1-26, ISBE must make guidance and resources available to districts on its website, including model procedures. In the meantime, some information is available at: www.isbe.net/universalmentalhealthscreening.	Following ISBE's release of guidance on implementation of mental health screenings, affected **PRESS** materials, including sample policy 7:250, *Student Support Services*, will be updated.
New Law Provides Neonatal Intensive Care Leave P.A. 104-259 created The Family Neonatal Intensive Care Leave Act, which will go into effect 6-1-26. It will require employers in Illinois with 16 or more employees to provide certain amounts of unpaid leave to an employee whose child is a patient of a neonatal intensive care unit.	Any affected **PRESS** materials, including sample policies 5:250, *Leaves of Absence*, and 5:330, *Sick Days, Vacation, Holidays, and Leaves*, will be updated in the next **PRESS** issue.
General Assembly Passes OMA/FOIA Bill During Veto Session On 10-18-25, the General Assembly passed Senate Bill (SB) 243, which makes several changes to the Open Meetings Act (OMA) and Freedom of Information Act (FOIA). One aspect of this bill is the expansion of the closed meeting exception under 5 ILCS 120/2(c)(16) to include "regional" associations. IASB opposed this portion of the bill based on concerns regarding ambiguity and legal risk, potential governance conflicts, and no demonstrated need for the expansion. IASB was supportive of many other provisions in the bill. For various reasons, including procedural and time, amendments to the bill could not be made during veto session. However, the bill sponsors agreed to removing that language in a trailer bill and in a good faith commitment to that agreement, both have since filed trailer bills to remove the addition of "regional" to this exception (House Bill (HB) 4176 and SB 2715). Once SB 243 is signed, it will go into effect 1-1-26, and remain in effect until the effective date of any trailer bill that is passed. IASB will continue to keep you informed as legislation progresses.	Affected **PRESS** materials will be updated in the next **PRESS** issue to reflect changes made by SB 243, *except for* the expansion of the closed meeting exception at 2(c)(16), as we monitor the progress of the trailer bills. We are waiting on the final result before updating materials so that boards will not have to adopt and then re-adopt policy language. Affected materials will include sample policies 2:200, *Types of Board Meetings*, 2:220, *School Board Meeting Procedure*, and materials in the 2:250 suite of 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**.

DELETED. This material has been deleted from 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	
2:20-E, Waiver and Modification Request Resource Guide	The exhibit is updated in response to 105 ILCS 5/27-710 and 5/27-815, both renumbered by P.A. 104-391, and for continuous improvement.	☐
2:120, Board Member Development	The policy and footnotes are updated for continuous improvement. The footnotes are also updated in response to 105 ILCS 5/24-16.5, amended by P.A. 104-20, making student growth an optional, rather than required, component of teacher evaluations.	☐
2:150, Committees	The policy and footnotes are updated in response to 105 ILCS 5/10-20.14, amended by P.A. 104-430, requiring the parent-teacher advisory committee's guidelines for reciprocal reporting to address both civil and criminal offenses committed by students. The footnotes are also updated for continuous improvement.	☐
2:150-AP, Superintendent Committees	The procedure is updated in response to 105 ILCS 5/24A-4, amended by P.A. 104-20, making student growth an optional, rather than required, component of teacher evaluations.	☐

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

2:250-E2, Immediately Available District Public Records and Web-Posted Reports and Records	The exhibit is updated in response to: 1. 105 ILCS 5/10-20.44, amended by P.A. 104-261, eff. 1-1-26, requiring that each year, in conjunction with the publication of the statement of affairs on a district's website and in a newspaper of general circulation, before Dec. 1, a district shall include an annual report on all contracts over $25,000 awarded during the previous fiscal year; 2. 105 ILCS 5/10-20.81, amended by P.A. 104-264, eff. 1-1-26, requiring districts to insert the same contact information for suicide prevention helplines required for student ID cards on employee ID cards for employees serving any of grades 6 through 12; 3. 105 ILCS 5/10-19.05(k), amended by P.A. 104-250, eff. 1-1-26, requiring updates to activities qualified for attendance under policy 7:70, *Attendance and Truancy*; 4. 105 ILCS 5/14-8.02i, amended by P.A. 104-314, eff. 1-1-26, requiring that informational materials (provided by ISBE) about the Ill. Achieving a Better Life Experience (ABLE) account program established under the State Treasurer Act be posted on a district's website beginning with the 2026-2027 school year; 5. P.A. 104-391, renumbering multiple provisions in 105 ILCS 5/27; and 6. Continuous improvement.	☐
2:270, Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited	The policy, Legal References, and footnotes are updated. The policy is updated for continuous improvement. The Legal References and footnotes are updated in response to P.A. 103-605, finalizing the citation to the *Racism Free Schools Law,* 105 ILCS 5/22-95. The footnotes are also updated in response to the Ill. Dept. of Human Rights (IDHR) Racism Free Schools model training program, available at: https://dhr.illinois.gov/training/racism-free-schools, and for continuous improvement.	☐
2:270-AP, Prevention and Response Program for Complaints of Discrimination and Harassment Based on Race, Color, and National Origin	The procedure is updated for the reasons stated in 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*, above.	☐
3:10, Goals and Objectives	The policy is unchanged. The footnotes are updated in response to 105 ILCS 5/24A-15, amended by P.A. 104-20, making student growth an optional, rather than required, component of principal evaluations.	☐
3:50, Administrative Personnel Other Than the Superintendent	The policy is unchanged. The footnotes are updated in response to 105 ILCS 5/24A-15, amended by P.A. 104-20, making student growth an optional, rather than required, component of principal and assistance principal evaluations, and for continuous improvement.	☐
3:60, Administrative Responsibility of the Building Principal	The policy is unchanged. The footnotes are updated in response to 105 ILCS 5/10-27.1A(b), amended by P.A. 104-174, requiring a principal or designee to immediately notify local law enforcement upon receiving a report of a threat of gun violence on school grounds and the parent/guardian if the threat is from a student, and for continuous improvement.	☐

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

3:60-E, Event Reporting and Notice Requirements for Building Principals Concerning School Safety and Security	The exhibit has been updated in response to: 1. Firearm Owners Identification Card Act (FOID Act), 430 ILCS 65/1.1, amended by P.A. 104-270, adding *advanced practice psychiatric nurse* to the list of persons able to determine that someone poses a *clear and present danger*; 2. FOID Act, 430 ILCS 65/8.1(d), amended by P.A. 104-5, permitting the Ill. State Police (ISP) to suspend a person's FOID card; 3. Abused and Neglected Child Reporting Act (ANCRA), 325 ILCS 5/4.5, amended by P.A. 104-245, eff. 1-1-26, changing the term *child pornography* to *child sexual abuse material*; 4. 105 ILCS 5/10-27.1A(b), amended by P.A. 104-174, requiring a principal or designee to immediately notify local law enforcement upon receiving a report of a threat of gun violence on school grounds and the parent/guardian if the threat is from a student; 5. 105 ILCS 5/10-20.14, amended by P.A. 104-430, requiring the parent-teacher advisory committee's guidelines for reciprocal reporting to address both civil and criminal offenses committed by students; and 6. Continuous improvement.	☐
4:10, Fiscal and Business Management	The policy and footnotes are updated in response to 105 ILCS 5/10-17, amended by P.A. 104-261, eff. 1-1-26, requiring a district to post on its website its statement of affairs by Dec. 1 each year, and making certain changes to the contents of the statement of affairs. The footnotes are also updated for continuous improvement.	☐
4:30, Revenue and Investments	The policy and footnotes are updated in response to the Public Funds Investment Act, 30 ILCS 235/8, amended by P.A. 104-92, eff. 1-1-26, addressing deposit requirements for financial institutions subject to the Ill. Community Reinvestment Act. Continuous improvement updates are also made to the footnotes.	☐
4:60-AP2, Third Party Non-Instructional Contracts	The procedure is updated in response to 105 ILCS 5/10-22.34c(b), amended by P.A. 104-393, requiring a district to meet certain conditions before it can enter into or renew an emergency contract for non-instructional services currently performed by any employee or bargaining unit member, and for continuous improvement.	☐
4:60-AP2, E, Checklist for Third Party Non-Instructional Emergency Contracts	**NEW.** The procedure is created for the reason stated in 4:60-AP2, *Third Party Non-Instructional Contracts*, above.	☐
4:70-AP, Resource Conservation	The procedure is updated in response to 105 ILCS 5/10-20.19c, amended by P.A. 104-391, eliminating the mandate that paper purchased for publishing student newspapers be recycled newsprint.	☐
4:80, Accounting and Audits	The policy, Legal References, and footnotes are updated. The policy and footnotes are updated in response to 105 ILCS 5/3-7, amended by P.A. 104-261, eff. 1-1-26, requiring school districts to submit copies of their Annual Financial Report (AFR) and audits to their regional superintendent of schools by Oct. 15 each year, and further requiring district audit firms to annually file district AFRs and audits with ISBE by Oct. 15, and for continuous improvement. The footnotes are also updated in response to 105 ILCS 5/3-15.1, amended by P.A. 104-261, eff. 1-1-26, removing the requirement for regional superintendents to annually file district AFRs with ISBE by Nov. 15. The Legal References are updated with a minor style change.	☐

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

4:110, Transportation	The policy is unchanged. The footnotes are updated in response to: 1. Ill. Vehicle Code (IVC), 625 ILCS 5/12-826(a), added by P.A. 104-75, requiring that beginning 7-1-31, newly purchased school buses be equipped with seat safety belts that meet State and federal standards, but districts will not have to require their use; 2. IVC, 625 ILCS 5/11-1414.1, amended by P.A.s 104-256, eff. 7-1-26, and 104-367, eff. 1-1-26, allowing for the use of a multifunction school activity bus for curriculum-related or career-related activities subject to certain conditions; and 3. Continuous improvement.	☐
4:110-AP3, School Bus Safety Rules	The procedure is updated in response to: 1. 105 ILCS 5/10-20.14, amended by P.A. 103-896, requiring ISBE to issue guidance on school bus safety; 2. ISBE's *School Bus Safety Guidance* (July 2025); 3. IVC, 625 ILCS 5/12-826(b), added by P.A. 104-75, indicating that instructions on seat belt use are not required by law; and 4. Continuous improvement.	☐
4:140, Waiver of Student Fees	The Legal References and footnotes are updated in response to: 1. 105 ILCS 5/27-815, renumbered by P.A. 104-391; 2. 105 ILCS 5/10-20.13, amended by P.A. 104-391, requiring districts to waive fees for textbooks and instructional materials when a student's parents/guardians are unable to afford them, and prohibiting any discrimination, punishment, or penalty of a student for an unpaid balance or because parents/guardians cannot pay fees or fines for lost school property, replacing in part 105 ILCS 5/28-19.2, repealed by P.A. 104-391; and 3. Continuous improvement.	☐
4:140-AP, Fines, Fees and Charges – Waiver of Student Fees	The procedure is updated in response to 105 ILCS 5/10-20.13(d), added by P.A. 104-391, prohibiting any discrimination, punishment, or penalty of a student for an unpaid balance or because parents/guardians cannot pay fees or fines for lost school property.	☐
4:150, Facility Management and Building Programs	The policy is unchanged. The footnotes are updated in response to: 1. 23 Ill.Admin.Code §180.60, amended by 49 Ill.Reg. 1774, updating the building code and subcodes versions that apply to design contracts signed on or after 1-1-25; 2. 105 ILCS 5/10-22.36(f), renumbered by P.A. 104-417, finalizing the citation to the provision addressing building referenda; and 3. Continuous improvement.	☐
4:160, Environmental Quality of Buildings and Grounds	The policy is unchanged. The footnotes are updated in response to: 1. 105 ILCS 5/2-3.205, renumbered by P.A. 104-417, finalizing the citation to the provision addressing indoor air quality resources for schools; 2. ISBE's *Compiled Resources on Indoor Air Quality* (April 2025); and 3. Continuous improvement.	☐
4:170, Safety	The policy is unchanged. The footnotes are updated in response to: 1. 105 ILCS 128/22, added by P.A. 104-198, requiring districts to provide substitute personnel with training and supports on evacuation and lockdown drills; 2. 105 ILCS 128/25, amended by P.A. 104-344, eff. 1-1-26, requiring annual review of the district's hazardous substance release procedures; 3. 40 C.F.R. §141.92(c), amended by 89 Fed. Reg. 86659, requiring community water systems to annually contact area schools no later than 11-1-27 to provide information about health risks from lead in water; and health risks from lead in water; and 4. Continuous improvement.	☐

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

4:170-AP1, Comprehensive Safety and Security Plan	The procedure is updated in response to: 1. The renaming of 7:150, *Agency and Law Enforcement Requests ~~Police Interviews~~*; 2. 105 ILCS 5/10-20.68, amended by P.A. 104-430, requiring that beginning 7-1-26, districts that use a school resource officer have a memorandum of understanding with a local law enforcement agency; 3. 105 ILCS 128/22, added by P.A. 104-198, requiring districts to provide substitute personnel with training and supports on evacuation and lockdown drills; 4. 105 ILCS 128/, amended by P.A. 104-344, eff. 1-1-26, requiring districts to develop procedures by 7-1-27 to address the release or explosion of hazardous substances based on State guidance (to be released by 1-1-27) and to annually review those procedures; 5. 105 ILCS 5/22-115, renumbered by P.A. 104-391; 6. 105 ILCS 5/10-27.1A(b), amended by P.A. 104-174, requiring a principal or designee to immediately notify local law enforcement upon receiving a report of a threat of gun violence on school grounds and notify the parent/guardian if the threat is from a student; and 7. Continuous improvement.	☐
4:170-AP2, E3, Letter to Parents/Guardians About Disruptive Social Media Apps; Dangers	The exhibit is updated in response to ANCRA, 325 ILCS 5/4.5, amended by P.A. 104-245, eff. 1-1-26, changing the term *child pornography* to *child sexual abuse material*, and for continuous improvement.	☐
4:175-AP1, Criminal Offender Notification Laws; Screening	The procedure is updated due to the renaming of 7:190-AP3, *Guidelines for Reciprocal Reporting of ~~Criminal~~ Offenses Committed by Students*.	☐
4:190, Targeted School Violence Prevention Program	The Legal References, Cross References, and footnotes are updated. The Legal References are updated in response to 105 ILCS 5/22-110, renumbered by P.A. 104-391. The footnotes are updated in response to 105 ILCS 128/45, amended by P.A. 104-407, requiring ISBE to provide districts with threat assessment guidance. The Cross References are updated due to the renaming of 7:150, *Agency and Law Enforcement Requests ~~Police Interviews~~*.	☐
4:190-AP1, Targeted School Violence Prevention Program	The procedure is updated in response to 105 ILCS 128/45, amended by P.A. 104-407, requiring ISBE to provide districts with threat assessment guidance, and the renaming of 7:150, *Agency and Law Enforcement Requests ~~Police Interviews~~*.	☐
4:190-AP2, Threat Assessment Team (TAT)	The procedure is updated in response to: 1. 105 ILCS 128/45, amended by P.A. 104-407, requiring ISBE to provide districts with threat assessment guidance; 2. 105 ILCS 5/10-27.1A(b), amended by P.A. 104-174, requiring parent/guardian notification when a student allegedly threatens firearm violence; and 3. Continuous improvement.	☐
5:10, Equal Employment Opportunity and Minority Recruitment	The policy, Legal References, and footnotes are updated in response to the Victims' Economic Security and Safety Act, 820 ILCS 180/33, added by P.A. 104-171, eff. 1-1-26, prohibiting workplace discrimination and retaliation based on an employee's use of employer-issued equipment to record domestic violence, sexual violence, gender violence, or any other crime of violence committed against the employee or a family or household member of the employee. The footnotes are also updated in response to the Workplace Transparency Act (WTA), 820 ILCS 96/1-25, amended by P.A. 104-320, eff. 1-1-26, prohibiting employers from preventing employees from engaging in concerted union activities to address work-related issues as a condition of employment, and for continuous improvement.	☐

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

5:10-AP, Workplace Accommodations for Nursing Mothers	The procedure is updated in response to the Nursing Mothers in Workplace Act (NMWA), 820 ILCS 260/10, amended by P.A. 104-76, eff. 1-1-26, requiring that an employee be compensated during a break to express breast milk.	☐
5:20, Workplace Harassment Prohibited	The policy is unchanged. The footnotes are updated in response to the WTA, 820 ILCS 96/1-30, amended by P.A. 104-320, eff. 1-1-26, updating specific conditions for when employers may use confidentiality clauses in settlement or termination agreements involving alleged unlawful employment practices under federal or State civil rights laws, and for continuous improvement.	☐
5:90, Abused and Neglected Child Reporting	The policy, Cross References, and footnotes are updated in response to ANCRA, 325 ILCS 5/4.5, amended by P.A. 104-245, eff. 1-1-26, changing the term *child pornography* to *child sexual abuse material,* and to clarify the definition of *electronic and information technology equipment* from 325 ILCS 5/4.5(a). The footnotes are also updated in response to: 1. Dept. of Human Services Act, 20 ILCS 1305/1-17(b), amended by P.A. 103-752, expanding the authority of the Office of the Inspector General's investigations related to abuse allegations; 2. Criminal Code of 2012 (Criminal Code), 720 ILCS 5/11-25, amended by P.A. 104-320, eff. 1-1-26, specifying that *grooming* is perpetrated by someone five years or more older than a child, or holding a position of trust, authority or supervision in relation to the child at the time of the offense, and for continuous improvement. 3. 105 ILCS 21B-85, amended by P.A. 103-51, deleting references to the death penalty. The Cross References are updated due to the renaming of 7:150, *Agency and Law Enforcement Requests* ~~*Police Interviews*~~.	☐
5:100, Staff Development Program	The policy and footnotes are updated in response to: 1. 105 ILCS 5/27-240, added by P.A. 104-391, replacing the citation to 105 ILCS 110/3.10, repealed by P.A. 104-391; and 2. 105 ILCS 5/27-115, renumbered by P.A. 104-391. The footnotes are also updated in response to: 1. 105 ILCS 5/27-105, renumbered by P.A. 104-391; 2. IDHR's *Frequently Asked Questions (FAQs) about Racism-Free Schools Training*; and 3. Continuous improvement.	☐
5:120, Employee Ethics; Code of Professional Conduct; and Conflict of Interest	The policy is unchanged. The footnotes are updated in response to Criminal Code, 720 ILCS 5/11-25, amended by P.A. 104-245, eff. 1-1-26, specifying that *grooming* is perpetrated by someone five years or more older than a child, or holding a position of trust, authority or supervision in relation to the child at the time of the offense, and for continuous improvement.	☐
5:120-AP2, Employee Conduct Standards	The procedure is updated in response to: 1. Criminal Code, 720 ILCS 5/11-25, amended by P.A. 104-245, eff. 1-1-26, specifying that *grooming* is perpetrated by someone five years or more older than a child, or holding a position of trust, authority or supervision in relation to the child at the time of the offense; and 2. 105 ILCS 5/27-255, added by P.A. 104-391, requiring drug and substance abuse prevention education that was previously addressed in 105 ILCS 5/27-13.2, now repealed; and 3. Continuous improvement.	☐

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

5:185, Family and Medical Leave	The policy is unchanged. The footnotes are updated in response to: 1. Military Leave Act, 820 ILCS 151/12, added by P.A. 104-78, requiring a covered employer to provide paid leave for an employee to participate in a funeral honors detail for up to 8 hours per month for a maximum of 40 hours per calendar year, or more if authorized by the employer or a collective bargaining agreement; 2. U.S. Department of Labor Wage and Hour opinion letter 2023-1-A, clarifying when an employee may be permitted to work on an intermittent or reduced-leave schedule in accordance with federal rules; and 3. Continuous improvement.	☐
5:190, Teacher Qualifications	The policy is unchanged. The Legal References and footnotes are updated in response to 105 ILCS 5/21B-120, added by P.A. 104-111, eff. 1-1-26, establishing a short-term approval credential for teachers in accordance with rules developed by ISBE, and for continuous improvement.	☐
5:200, Terms and Conditions of Employment and Dismissal	The policy and footnotes are updated in response to NMWA, 820 ILCS 260/10, amended by P.A. 104-76, eff. 1-1-26, requiring that an employee be compensated during a break to express breast milk. The footnotes are also updated for continuous improvement.	☐
5:220, Substitute Teachers	The Legal References and footnotes are updated. The Legal References are updated in response to 105 ILCS 128/22, added by P.A. 104-198, eff. 1-1-26, requiring districts to provide all substitute personnel with: (1) training on school evacuation drills and law enforcement lockdown drills, and (2) support that includes, at a minimum, the information packet given to employees with district-approved materials outlining evacuation and lockdown procedures. Maps indicating all school exits must also be prominently displayed in every classroom. The footnotes are updated in response to 105 ILCS 5/21B-20(2)(E), amended by P.A. 103-617, allowing an individual who holds a valid career and technical educator endorsement on an Educator License with Stipulations but who does not hold a bachelor's degree to substitute teach in career and technical education classrooms, and for continuous improvement.	☐
5:220-AP, Substitute Teachers	The procedure is updated for the reasons stated in 5:220, *Substitute Teachers,* above.	☐
5:280, Duties and Qualifications	The policy and footnotes are updated for continuous improvement. The footnotes are also updated in response to IVC, 625 ILCS 5/6-106.1, amended by P.A. 104-256, eff. 7-1-26, updating the requirements for school bus driver permits issued by the Ill. Secretary of State.	☐
5:300, Schedules and Employment Year	The policy and footnotes are updated for the reason stated in 5:200, *Terms and Conditions of Employment and Dismissal*, above.	☐

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

6:20, School Year Calendar and Day	The policy, Legal References, and footnotes are updated in response to: 1. 105 ILCS 5/24-2(c), amended by P.A. 104-391, making commemorative holidays optional to observe and moving the last Friday in April (Arbor and Bird Day), October 9 (Leif Erikson Day), and the day immediately after Thanksgiving (Native American Heritage Day) to commemorative holidays; 2. 105 ILCS 5/27-20, repealed by P.A. 104-391, removing American Indian Day. 3. 105 ILCS 5/27-1025, renumbered by P.A. 104-391; 4. 105 ILCS 5/27-20.2, repealed by P.A. 104-391, removing Just Say No Day; 5. 105 ILCS 5/27-510, added by P.A. 104-391, and replacing in part 105 ILCS 5/27-3, repealed by P.A. 104-391, continuing to require the Pledge of Allegiance to be recited every day in elementary and secondary schools; 6. 105 ILCS 5/10-19.05, amended by P.A. 104-250, eff. 1-1-26, adding to the activities allowed to be counted toward the calculation of clock hours of school work; 7. 105 ILCS 5/2-3.206, added by P.A. 104-115, requiring by July 1 each year, ISBE must prominently post on its website and distribute to each school district a nonexhaustive list of days and dates of cultural, religious, or other observances for, at a minimum, the school year that begins in the next calendar year; and 8. Continuous improvement.	☐
6:40, Curriculum Development	The policy, Legal References, Cross References, and footnotes are updated for continuous improvement. Footnote 1 is also updated in response to Mahmoud v. Taylor, 145 S.Ct. 2332 (2025), holding that classroom instruction will burden parents' religious free exercise rights if it requires their children to submit to instruction "that poses 'a very real threat of undermining' the religious beliefs and practices that the parents wish to instill."	☐

6:60, Curriculum Content	The policy, Legal References and footnotes are updated in response to: ☐ 1. P.A. 104-391, renumbering, reorganizing, and repealing citations throughout 105 ILCS 5/27 (substantive changes detailed below); 2. 105 ILCS 5/27-215, added by P.A. 104-391 and replacing, in part, the Comprehensive Health Education Program, 105 ILCS 110/3, repealed by P.A. 104-391; 3. 105 ILCS 5/27-510, added by P.A. 104-391 and replacing in part 105 ILCS 5/27-3 and 5/27-3.10, both repealed by P.A. 104-391, requiring instruction on patriotism, principles of representative government, and elementary civics education to be provided as part of civics education for students in grades 6, 7, or 8, and requiring instruction on the method of voting at elections by means of the Australian ballot system be included in civics education in grades 6-8 (formerly grades were not specified for this topic and the method of counting votes for candidates is no longer a required topic); 4. 105 ILCS 5/27-605, amended by P.A. 104-387, and renumbered by P.A. 104-391, allowing students to choose one year of ~~vocational~~ career and technical education to meet high school graduation requirements; 5. 105 ILCS 5/27-255, added by P.A. 104-391, requiring specific drug abuse prevention education in grades K-4, 5-12, and 6-12. This new section replaces, in part, 105 ILCS 5/27-13.2 and the Comprehensive Health Education Program, 105 ILCS 110/3, both repealed by P.A. 104-391; 6. 105 ILCS 5/27-405(b), added by P.A. 104-391, requiring age- and developmentally appropriate online safety instruction for grades 3-8 beginning in the 2027-2028 school year; 7. 105 ILCS 5/27-12, repealed by P.A. 104-391, eliminating the requirement that character education be taught; 8. 105 ILCS 5/27-105, added by P.A. 104-391, replacing the provision on the dangers of abduction formerly at 105 ILCS 5/27-13.2, repealed by P.A. 104-391, and no longer specifying that such education be provided annually in grades K-8; 9. 105 ILCS 5/27-250, added by P.A. 104-391, requiring students in grades 9-12 receive training on CPR and use of an AED (grades not previously specified for CPR training); 10. 105 ILCS 5/27-405, added by P.A. 104-391, requiring media literacy and Internet safety instruction in grades 9-12 beginning in the 2027-2028 school year (consolidating and amending media literacy and internet safety instruction under 105 ILCS 5/27-410 and 415, both renumbered by P.A. 104-391 and scheduled for repeal on 7-1-27); 11. 105 ILCS 5/27-3.5, repealed by P.A. 104-391, removing the requirement to show students a Congressional Medal of Honor film in grade 7 and high school history courses. The footnotes are also updated in response to: 1. 105 ILCS 5/2-3.206, added by P.A. 104-399, eff. 1-1-26, encouraging districts to collect K-8 teaching resources to support American Sign Language programs; 2. 105 ILCS 5/14D, added by P.A. 104-266, eff. 1-1-26, requiring ISBE to: (1) provide guidance to districts on dual language education programs, (2) integrate dual language education into the Equity Journey Continuum, and (3) establish recognition pathways for biliteracy in certain grades before high school; 3. 105 ILCS 5/27-515, amended and renumbered by P.A. 104-391, requiring not less than one hour of each school week, or an amount of time equal to one hour per school week through the school year, to be spent on the study of patriotism, principles of representative government, and elementary civics education in grades 7-8; 4. 105 ILCS 5/27-1020, amended and renumbered by P.A. 104-391, removing the 16-hour instruction requirement for safety education, if offered by a board; 5. ISBE's *Native American and Indigenous Peoples Resource Guide* (March 2025), assisting districts with implementation of instruction on Native American history; 6. 105 ILCS 5/27-1030, renumbered by P.A. 104-391, allowing districts to include a unit of instruction on the Irish Famine (see Footnote 48 for a new option to list such instruction if a board offers it); and 7. Continuous improvement. 434

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

6:60-AP1, Comprehensive Health Education Program	The procedure is updated in response to: 1. P.A. 104-391, renumbering, reorganizing, and repealing citations throughout 105 ILCS 5/27 (substantive changes detailed below); 2. The Critical Health Problems and Comprehensive Health Education Act, 105 ILCS 5/27-205 through 5/27-230, added by P.A. 104-391, replacing, in part, 105 ILCS 110/, repealed by P.A. 104-391; 3. 105 ILCS 5/27-215, added by P.A. 104-391, replacing, in part, the Comprehensive Health Education Program, 105 ILCS 110/3, repealed by P.A. 104-391, and requiring districts to provide consent education that aligns with the definition of *consent* in 105 ILCS 5/215(a); 4. 105 ILCS 5/27-255, added by P.A. 104-391, requiring specific drug abuse prevention education in grades K-4, 5-12, and 6-12. This new section replaces, in part, 105 ILCS 5/27-13.2 and the Comprehensive Health Education Program, 105 ILCS 110/3, both repealed by P.A. 104-391; 5. 105 ILCS 5/27-1020, amended and renumbered by P.A. 104-391, removing the 16-hour instruction requirement for safety education, if offered by a board; 6. 105 ILCS 5/27-250, added by P.A. 104-391, requiring students in grades 9-12 receive training on CPR and use of an AED (grades not previously specified for CPR training); 7. 105 ILCS 5/27-105, added by P.A. 104-391, replacing the provision on the dangers of abduction formerly at 105 ILCS 5.27-13.2, repealed by P.A. 104-391, and no longer specifying that such education be provided annually in grades K-8; 8. 105 ILCS 5/27-13.2, repealed by P.A. 104-391, removing the requirement that districts provide parents/guardians of students in grades K-8 with prior written notice of sexual abuse prevention instruction and excuse students from such instruction upon written objection of the parent/guardian; and 9. Continuous improvement.	☐
6:60-AP1, E1, ~~Notice to Parents/Guardians of Sexual Abuse and Assault Awareness and Prevention Education;~~Requests to Examine Materials~~; Written Objection(s)~~ and~~/or~~ Statutory Opt-outs	**RENAMED.** The exhibit is updated in response to: 1. 105 ILCS 5/27-1015, renumbered by P.A. 104-391; 2. 105 ILCS 5/27-215, added by P.A. 104-391, replacing, in part, the Comprehensive Health Education Program, 105 ILCS 110/3, repealed by P.A. 104-391; 3. 105 ILCS 5/27-13.2, repealed by P.A. 104-391, removing the requirement that districts provide parents/guardians of students in grades K-8 with prior written notice of sexual abuse prevention instruction and excuse students from such instruction upon written objection of the parent/guardian; 4. 105 ILCS 5/27-250, added by P.A. 104-391, permitting parent/guardian opt-out from instruction on CPR and use of an AED; 5. 105 ILCS 5/27-1045, renumbered by P.A. 104-391; and 6. Continuous improvement.	☐
6:60-AP2, Comprehensive Personal Health and Safety and Sexual Health Education Program (National Sex Education Standards (NSES))	The procedure is updated in response to 105 ILCS 5/27-1015, renumbered by P.A. 104-391, and 105 ILCS 5/27-13.2, repealed by P.A. 104-391, removing the requirement that districts provide parents/guardians of students in grades K-8 with prior written notice of sexual abuse prevention instruction and excuse students from such instruction upon written objection of the parent/guardian.	☐
6:60-AP3, Developmentally Appropriate Consent Education	The procedure is updated in response to 105 ILCS 5/27-1010, amended and renumbered by P.A. 104-391.	☐
6:130, Program for the Gifted	The policy, Legal References, and footnotes are updated. The policy and Legal References are updated in response to 105 ILCS 5/14A, amended by P.A. 104-129, eff. 1-1-26, removing references to State funding for gifted programs and related requirements. The footnotes are also updated for continuous improvement.	☐

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

6:135, Accelerated Placement Program	The policy is unchanged. The footnotes are updated in response to 105 ILCS 5/14A-32, amended by P.A. 104-261, eff. 1-1-26, providing that for the 2023-2024 through the 2026-2027 school year, a district's accelerated placement policy must allow a student who ~~meets or~~ exceeds State standards in English language arts, mathematics, or science to automatically enroll into the next most rigorous level of advance coursework offered by the high school, and for continuous improvement.	☐
6:135-AP, Accelerated Placement Program Procedures	The procedure is updated for the reasons stated in 6:135, *Accelerated Placement Program*, above.	☐
6:140, Education of Homeless Children	The policy is unchanged. The footnotes are updated in response to 105 ILCS 5/2-3.06, added by P.A. 104-302, requiring districts to annually report to ISBE on funding and how it is spent for homeless children and youth.	☐
6:160, English Learners	The policy and footnotes are updated for continuous improvement. The footnotes are also updated in response to 105 ILCS 5/14C-3, amended by P.A. 104-261, eff. 1-1-26, addressing requirements for transitional bilingual education.	☐
6:210, Instructional Materials	The policy is unchanged. The footnotes are updated for the reasons stated in 6:40, *Curriculum Development*, above. Additionally, an option is added to footnote 5 for boards that only wish to approve primary instructional materials, rather than all instructional materials.	☐
6:220, Bring Your Own Technology (BYOT) Program; Responsible Use and Conduct	The policy, Legal References, Cross References, and footnotes are updated for continuous improvement. The footnotes are also updated in response to: 1. 105 ILCS 5/27-410, renumbered by P.A. 104-391, and scheduled to be repealed on 7-1-27, and 105 ILCS 5/27-405, added by P.A. 104-391, addressing media literacy and internet safety instruction; 2. 105 ILCS 5/10-20.13, amended by P.A. 104-391, requiring districts to waive fees for textbooks <u>and instructional materials</u> when a student's parents/guardians are unable to afford them; and 3. Continuous improvement.	☐
6:235, Access to Electronic Networks	The policy is unchanged. The footnotes are updated in response to 105 ILCS 5/2-3.118a, added by P.A. 104-399, eff. 1-1-26, requiring ISBE to develop guidance on the use of artificial intelligence in K-12 education by 7-1-26, and for continuous improvement.	☐
6:240, Field Trips	The policy is unchanged. The footnotes are updated in response to: 1. 105 ILCS 5/29-6.3, amended by P.A. 104-367, eff. 1-1-26, allowing districts to transport students in multifunction school activity buses (MFSABs) for school sponsored activities; 2. IVC, 625 ILCS 5/11-1414.1, amended by P.A.s 104-256, eff. 7-1-26, and 104-367, eff. 1-1-26, allowing for the use of an MFSAB for curriculum-related or career-related activities subject to certain conditions; and 3. Continuous improvement.	☐
6:260, Complaints About Curriculum, Instructional Materials, and Programs	The Legal References and footnotes are updated for the reasons stated in 6:40, *Curriculum Development*, above, above.	☐
6:260-AP, Responding to Complaints About Curriculum, Instructional Materials, and Programs	The procedure is updated for the reasons stated in 6:40, *Curriculum Development*, above.	☐

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

6:270, Guidance and Counseling Program	The policy language is unchanged. The footnotes are updated in response to: 1. 105 ILCS 5/10-22.24b, amended by P.A. 104-353, requiring school counseling services for students regardless of their immigration status; 2. 105 ILCS 5/10-20.5a, amended by P.A. 104-15, requiring schools to make student directory information and student direct admission information available to the Illinois Student Assistance Commission for the Public University Direct Admissions program for those parents/guardians or students who opt-in to the program; and 3. Continuous improvement.	☐
6:280, Grading and Promotion	The policy is unchanged. The footnotes are updated in response to 105 ILCS 5/10-20.9a, amended by P.A. 104-391, deleting the now-expired provision that prohibited withholding a student's grades, transcripts, or diploma because of an unpaid balance on the student's school account.	☐
6:300, Graduation Requirements	The policy, Legal References, and footnotes are updated in response to: 1. 105 ILCS 5/27-605, amended and renumbered by P.A. 104-391; 2. 105 ILCS 5/27-510, added by P.A. 104-391, requiring students to pass an exam on patriotism, principles of representative government, and proper use and display of the American flag, formerly addressed at 105 ILCS 5/27-3, repealed by P.A. 104-391; The Legal References are also updated in response to 105 ILCS 5/27-615, amended and renumbered by P.A. 104-391. The footnotes are further updated in response to: 1. 105 ILCS 5/27-605, amended by P.A. 104-387, allowing students to choose one year of ~~vocational~~ career and technical education to meet high school graduation requirements; 2. 105 ILCS 5/22-87(b), amended by P.A. 104-13, requiring each high school to designate a staff member as a contact for the student financial aid application graduation requirement; 3. 105 ILCS 5/22-87(b), amended by P.A. 104-14, requiring districts to provide appropriate supports to assist high school students with learning about and completing the financial aid application required for graduation; and 4. Continuous improvement.	☐
6:300-E2, State Law Graduation Requirements	The exhibit is updated for the reasons stated in 6:300, *Graduation Requirements*, above (except for the first item #2 listed for that policy).	☐
6:300-E3, Form for Exemption from Financial Aid Completion	The exhibit is updated in response to: 1. 105 ILCS 5/22-87(b), amended by P.A. 104-13, requiring each high school to designate a staff member as a contact for the student financial aid application graduation requirement; 2. 105 ILCS 5/22-87(b), amended by P.A. 104-14, requiring districts to provide appropriate supports to assist high school students with learning about and completing the financial aid application required for graduation; and 3. Continuous improvement.	☐

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

6:310, High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students	The policy, Legal References, and footnotes are updated in response to 105 ILCS 5/2-3.115, amended by P.A. 104-261, eff. 1-1-26, deleting the provision that required ISBE to encourage programs of academic credit for Tech Prep work-based learning for high school students. The Legal References and footnotes are also updated in response to P.A. 104-391, renumbering multiple provisions in 105 ILCS 5/27. The footnotes are also updated in response to: 1. Dual Credit Quality Act, 110 ILCS 27/, amended by P.A. 104-12, adding procedural requirements for: (1) negotiation of a partnership agreement between a district and community college, and (2) a contract between a district and out-of-state postsecondary institutions; 2. 105 ILCS 5/2-3.206, added by P.A. 104-249, eff. 1-1-26, requiring ISBE to post on its website approved opportunities for externships, internships, or volunteer work related to career and technical education pathways; and 3. Continuous improvement.	☐
6:310-E, Class Substitution Request	The exhibit is updated in response to 105 ILCS 5/27-610, amended and renumbered by P.A. 104-391.	☐
6:315, High School Credit for Students in Grades 7 or 8	The policy, Legal References, and footnotes are updated in response to 105 ILCS 5/27-615, amended by P.A. 104-267, eff. 1-1-26, and renumbered by P.A. 104-391, expanding the ability of students in grade 7 or 8 to obtain high school course credit. The Cross References are supplemented with a reference to 6:135, *Accelerated Placement Program*.	☐
6:320, High School Credit for Proficiency	The Legal References and footnotes are updated in response to 105 ILCS 5/27-605, amended by P.A. 104-387 and amended and renumbered by P.A. 104-391, allowing students to choose one year of ~~vocational~~ career and technical education to meet a high school graduation requirement. The Legal References and footnotes are also updated for continuous improvement.	☐
7:10, Equal Educational Opportunities	The Legal References, Cross References, and footnotes are updated in response to 105 ILCS 5/22-105(c)(1-3), added by P.A. 104-288, eff. 1-1-26, codifying Plyler v. Doe, 457 U.S. 202 (1982), prohibiting districts from taking any action that would deny a child free public education based on the child's or their parent's/guardian's actual or perceived citizenship or immigration status, and requiring districts to establish a policy and procedures regarding agency and law enforcement requests, to ensure this right is preserved. The footnotes are also updated for continuous improvement.	☐
7:70, Attendance and Truancy	The policy, Legal References, and footnotes are updated in response to 105 ILCS 5/10-19.05(k), amended by P.A. 104-250, eff. 1-1-26, requiring an approval process for students to attend allowable activities by the beginning of the 2026-2027 school year. The policy and footnotes are also updated in response to 105 ILCS 5/26-12, amended by P.A. 104-430, prohibiting school personnel from referring a truant, chronic truant, or truant minor to any other local public entity, school resource officer, or peace officer to issue a fine/fee as punishment.	☐
7:130, Student Rights and Responsibilities	The policy is unchanged. The footnotes are updated for continuous improvement. The Cross References are updated due to the renaming of 7:150, *Agency and Law Enforcement Requests* ~~*Police Interviews*~~ and to add a reference to 7:330, *Student Use of Buildings – Equal Access*.	☐
7:140, Search and Seizure	The Legal References are updated for continuous improvement. The Cross References are updated due to the renaming of 7:150, *Agency and Law Enforcement Requests* ~~*Police Interviews*~~.	☐

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

7:150, Agency and Law Enforcement Requests ~~Police Interviews~~	**RENAMED AND REWRITTEN.** This policy is renamed and rewritten in response to 105 ILCS 5/22-105, added by P.A. 104-288, eff. 1-1-26, requiring districts to establish a policy by 7-1-26 regarding agency and law enforcement requests at school, and for continuous improvement.	☐
7:150-AP, Managing Agency and Law Enforcement Requests ~~Police Interviews~~	**RENAMED AND REWRITTEN.** This procedure is renamed and rewritten in response to 105 ILCS 5/22-105, added by P.A. 104-288, eff. 1-1-26, requiring districts to establish procedures by 7-1-26 regarding agency and law enforcement requests at school, and for continuous improvement.	☐
7:150-AP, E, Record of Agency and Law Enforcement Requests	**NEW.** This exhibit is created in response 105 ILCS 5/22-105(c)(4)(B), added by P.A. 104-288, eff. 1-1-26, requiring districts to document interactions with agencies and law enforcement when they attempt to enter a school or school facility.	☐
7:180, Prevention of and Response to Bullying, Intimidation, and Harassment	The policy, Legal References, and footnotes are updated in response to 105 ILCS 5/22-110, amended by P.A. 104-338, eff. 7-1-26, and renumbered by P.A. 104-391, expanding the *bullying* definition to prohibit posting or distributing sexually explicit images and, beginning in the 2026-2027 school year, expanding the *cyberbullying* definition to prohibit posting or distributing an *unauthorized digital replica*. The policy and footnotes are also updated in response to 23 Ill. Admin.Code §1.295(c)(2), requiring updated bullying policies submitted to ISBE to contain the date of adoption.	☐
7:190, Student Behavior	The policy and footnotes are updated in response to 105 ILCS 5/10-27.1A(b), amended by P.A. 104-174, requiring parent/guardian notification when a student allegedly threatens firearm violence. The footnotes are further updated in response to: 1. 105 ILCS 5/10-22.6(i), amended by P.A. 104-430, prohibiting issuing students a monetary fine, fee, ticket, or citation as a school-based disciplinary consequence or for a municipal code violation on school grounds during school hours or while taking school transportation; 2. 105 ILCS 5/26-12(b), amended by P.A. 104-430, prohibiting school personnel from referring a truant, chronic truant, or truant minor to any other local public entity, school resource officer, or peace officer to issue a fine/fee as punishment; 3. 105 ILCS 5/10-20.68, amended by P.A. 104-430, requiring that beginning 7-1-26, districts that use a school resource officer have a memorandum of understanding with a local law enforcement agency; 4. 105 ILCS 5/22-110, amended by P.A. 104-338 and renumbered by P.A. 104-391 (previously 105 ILCS 5/27-23.7), incorporating by reference the definition of *artificial intelligence* from the Digital Voice and Likeness Protection Act, 815 ILCS 550/, and expanding the definitions of *bullying* and *cyberbullying*; and 5. Continuous improvement. The Cross References are updated due to the renaming of 7:150, *Agency and Law Enforcement Requests* ~~*Police Interviews*~~.	☐

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

7:190-E3, Memorandum of Understanding	The exhibit is updated in response to: 1. 105 ILCS 5/2-3.2.06, added by P.A. 104-430, requiring that on or before 1-31-29 and annually thereafter, ISBE report on law enforcement referral data collected from districts; 2. 105 ILCS 5/10-20.14(b), amended by P.A. 104-430, requiring the parent-teacher advisory committee's guidelines for reciprocal reporting to address both civil and criminal offenses committed by students; 3. 105 ILCS 5/10-20.68, amended by P.A. 104-430, requiring that beginning 7-1-26, districts that use a school resource officer have a memorandum of understanding with a local law enforcement agency; 4. 105 ILCS 5/10-22.6(i), amended by P.A. 104-430, prohibiting issuing students a monetary fine, fee, ticket, or citation as a school-based disciplinary consequence or for a municipal code violation on school grounds during school hours or while taking school transportation; 5. 105 ILCS 5/10-27.1A(b), amended by P.A. 104-174, requiring parent/guardian notification when a student allegedly threatens firearm violence; 6. The renaming of 7:150, *Agency and Law Enforcement Requests ~~Police Interviews~~*; 7. The renaming of 7:150-AP, *Managing Agency and Law Enforcement Requests ~~Police Interviews~~*; and 8. Continuous improvement.	☐
7:190-AP3, Guidelines for Reciprocal Reporting of ~~Criminal~~ Offenses Committed by Students	**RENAMED AND REWRITTEN.** The procedure is renamed and rewritten in response to: 1. 105 ILCS 5/10-20.14(b), amended by P.A. 104-430, requiring the parent-teacher advisory committee's guidelines for reciprocal reporting to address both civil and criminal offenses committed by students; 2. ISBE's *Development of Reciprocal Reporting Systems Guidance*; and 3. Continuous improvement.	☐
7:190-AP6, Guidelines for Investigating Sexting Allegations	The procedure is updated in response to ANCRA, 325 ILCS 5/4.5, amended by P.A. 104-245, eff. 1-1-26, changing the term *child pornography* to *child sexual abuse material*. It also incorporates the renaming of 7:150-AP, *Managing Agency and Law Enforcement Requests ~~Police Interviews~~*.	☐
7:190-AP7, Student Discipline Guidelines	The procedure is updated in response to: 1. 105 ILCS 5/10-20.68, amended by P.A. 104-430, requiring that beginning 7-1-26, districts that use a school resource officer have a memorandum of understanding with a local law enforcement agency; 2. 105 ILCS 5/2-3.2.06, added by P.A. 104-430, requiring that on or before 1-31-29 and annually thereafter, ISBE report on law enforcement referral data collected from districts; 3. The renaming of 7:150, *Agency and Law Enforcement Requests ~~Police Interviews~~*; and 4. Continuous improvement.	☐
7:250, Student Support Services	The policy is unchanged. The footnotes are updated in response to: 1. 105 ILCS 5/10-22.24b, amended by P.A. 104-353, requiring school counseling services to address the needs of all students, regardless of citizenship status; 2. The *School Social Work Best Practice Guide* (2020) published by ISBE and the Ill. Association of School Social Workers; 3. Professional development and resources for educators supporting adoptive, foster, and kinship students published by the nonprofit iCare 4 Adoptive And Foster Families; and 4. Continuous improvement.	☐

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

7:255-AP1, Supporting Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence	The procedure is updated in response to 105 ILCS 5/26A-25(b)(1), amended by P.A. 104-391, removing the specific hours of training required for employees designated to resolve complaints of violations of the *Ensuring Success in School Law.*	☐
7:290, Suicide and Depression Awareness and Prevention	The policy, Legal References, and footnotes are updated in response to: 1. 105 ILCS 5/27-215, added by P.A. 104-391, requiring education for students on mental health and illness; 2. 105 ILCS 5/27-215, added by P.A. 104-391, adding student protocols for administering youth suicide awareness and prevention education; 3. 105 ILCS 5/10-20.81, amended by P.A. 104-264, eff. 1-1-26, requiring districts to insert the same contact information for suicide prevention helplines required for student ID cards on employee ID cards for employees serving any of grades 6 through 12; and 4. Continuous improvement.	☐
7:290-AP, Resource Guide for Implementation of Suicide and Depression Awareness and Prevention Program	The procedure is updated for the reasons stated in 7:290, *Suicide and Depression Awareness and Prevention,* above. In addition, the procedure is updated in response to: 1. 105 ILCS 5/10-22.24b, amended by P.A. 103-780, allowing school counseling services to be used for providing educational opportunities for mental health issues and counseling and other resources to students who are in crisis; and 2. Updated contact information in accordance with 105 ILCS 5/2-3.166(c)(7).	☐
7:310, Restrictions on Publications; Elementary Schools	The Legal References and footnotes are updated in response to 105 ILCS 5/22-110, renumbered by P.A. 104-391. The footnotes are also updated in response to 105 ILCS 5/22-110, amended by P.A. 104-338, eff. 7-1-26, incorporating by reference the definition of *artificial intelligence* from the Digital Voice and Likeness Protection Act, 815 ILCS 550/, and expanding the definitions of *bullying* and *cyberbullying*.	☐
7:315, Restrictions on Publications; High Schools	The policy, Legal References, and footnotes are updated in response to 105 ILCS 5/27-415, renumbered by P.A. 104-391 and scheduled for repeal on 7-1-27, addressing the requirements for media literacy instruction through the 2026-2027 school year, and 105 ILCS 5/405(c), added by P.A. 104-391, addressing the requirements for media literacy instruction beginning with the 2027-2028 school year. The Legal References and footnotes are also updated for the reasons stated in 7:310, *Restrictions on Publications; Elementary Schools*, above, and for continuous improvement.	☐
7:340, Student Records	The policy and footnotes are updated for continuous improvement. The footnotes are also updated in response to: 1. Ill. School Student Records Act (ISSRA), 105 ILCS 10/2, amended by P.A. 104-356, eff. 7-1-26, revising the definition of *student permanent record* to include a summary of performance for students that received special education services, and permitting the Ill. Dept. of Human Services (IDHS) to access a student's records without consent for the purpose of assessing or evaluating a student's eligibility for Medicaid waiver benefits.; 2. 105 ILCS 5/22-105(c)(4)(B), added by P.A. 104-288, eff. 1-1-26, prohibiting districts from designating place of birth as *directory information*; and 3. The renaming of 7:150, *Agency and* <u>*Law Enforcement Requests*</u> ~~*Police Interviews*~~.	☐

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

7:340-AP1, School Student Records	The procedure is updated for the reasons stated in 7:340, *Student Records,* above. In addition, the procedure is updated in response to: 1. Mental Health and Developmental Disabilities Confidentiality Act (MHDDCA), 740 ILCS 110/, amended by P.A. 104-263, eff. 1-1-26, updating requirements for disclosure; 2. MHDDCA, 740 ILCS 110/4, amended by P.A. 104-263, eff. 1-1-26, and 740 ILCS 110/5, amended by P.A. 104-270, updating access requirements to any record that is protected by the MHDDCA, specifically that of a therapist, social worker, psychologist, nurse, agency, or hospital that was made in the course of providing mental health or developmental disabilities services to a student; 3. ISSRA, 105 ILCS 10/2(e), added by P.A. 104-356, eff. 7-1-26, requiring a district to maintain a summary of performance for students who received special education services as a *student permanent record*, unless a district has obtained the informed written consent of the student and parents or guardians to exclude it; 4. ISSRA, 105 ILCS 10/6(a)(14), added by P.A. 104-356, eff. 7-1-26, allowing for access without notification to or consent of a parent/guardian or eligible student by the Ill. Dept. of Human Services (IDHS) for the sole purpose of assessing or evaluating the student's eligibility for Medicaid waiver benefits consistent with rules adopted by IDHS; 5. 105 ILCS 5/22-105(c)(4)(A) and (B), added by P.A. 104-288, eff. 1-1-26, prohibiting districts from collecting information about a student's citizenship or immigration status and prohibiting designating place of birth as *directory information*; 6. 105 ILCS 5/10-20.13(d), added by P.A. 104-391, prohibiting any discrimination, punishment, or penalty of a student for an unpaid balance or because parents/guardians cannot pay fees or fines for lost school property, replacing in part 105 ILCS 5/28-19.2, repealed by P.A. 104-391; and 7. Continuous improvement.	☐
7:340-AP1, E1, Notice to Parents/Guardians and Students of Their Rights Concerning a Student's School Records	The exhibit is updated in response to: 1. 105 ILCS 5/27-605, amended and renumbered by P.A. 104-391; 2. ISSRA, 105 ILCS 10/2(e), added by P.A. 104-356, eff. 7-1-26, requiring a district to maintain a summary of performance for students who received special education services as a *student permanent record*, unless a district has obtained the informed written consent of the student and parents or guardians to exclude it; 3. ISSRA, 105 ILCS 10/6, amended by P.A. 104-356, eff. 7-1-26, permitting IDHS to access a student's records without consent for the purpose of assessing or evaluating a student's eligibility for Medicaid waiver benefits; 4. 105 ILCS 5/22-105(c)(4)(A) and (B), added by P.A. 104-288, eff. 1-1-26, prohibiting districts from collecting information about a student's citizenship or immigration status and prohibiting designating place of birth as *directory information*; and 5. Continuous improvement.	☐
8:30, Visitors and Conduct on School Property	The policy, Legal References, and footnotes are updated. The policy and footnotes are updated for continuous improvement. The Legal References are updated in response to 105 ILCS 5/22-110, renumbered by P.A. 104-391. The footnotes are also updated in response to the Criminal Code, 720 ILCS 5/11-9.3(d), amended by P.A. 104-245, eff. 1-1-26, revising the definition of *sex offense* as it relates to the broader definition of *child sex offender*.	☐
8:30-AP, Definition of Child Sex Offender	The procedure is updated in response to the Criminal Code, 720 ILCS 5/11-9.3(d), amended by P.A. 104-245, eff. 1-1-26, revising the definition of *sex offense* as it relates to the broader definition of *child sex offender*.	☐

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

8:95-AP, Parental Involvement	The procedure is updated in response to: 1. 23 Ill.Admin.Code §1.245, amended by 47 Ill. Reg. 18457, adding language regarding fines to fee waivers for when a district or school provides notices to parents/guardians on fee waivers; 2. 105 ILCS 5/10-22.31, amended by P.A. 104-218, eff. 1-1-26, adding requirements when a district intends to withdraw from a special education joint agreement; 3. Child Welfare Disclosure to Parents Act, 20 ILCS 522/, added by P.A. 104-254, requiring that a parent involved with the Illinois child welfare system: (1) be notified of and invited to attend all of the child's school meetings; (2) have all meetings scheduled at times and places that allow for the parent to participate; and (3) be provided transportation assistance when necessary to attend meetings; 4. P.A. 104-391, renumbering and repealing provisions in 105 ILCS 5/27; and 5. Continuous improvement.	☐
8:100, Relations with Other Organizations and Agencies	The policy is unchanged. The Cross References and footnotes are updated. The footnotes are updated in response to 105 ILCS 5/22-105, added by P.A. 104-288, eff. 1-1-26, addressing requirements for interactions with agencies and law enforcement when they attempt to enter a school or school facility. The Cross References are updated due to the renaming of 7:150, *Agency and Law Enforcement Requests* ~~*Police Interviews*~~.	☐

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REQUIRED QUESTIONS TO ANSWER

Question 1.

A district may include in its curriculum a unit of instruction studying the causes and effects of mass starvation in mid-19th century Ireland, known as the "Irish Famine." 105 ILCS 5/27-1030, renumbered by P.A. 104-391. If offered, the board locally determines the minimum amount of instruction time. For a resource originally developed by the NJ Commission on Holocaust Education, (the link below is also in the Board packet as an attachment)

http://www.oregon.gov/ode/educator-resources/standards/socialsciences/Documents/IrishFamine.pdf

Does the Board provide instruction studying the causes and effects of the Irish Famine?

___ No (Default)

___Yes. (IASB will add “the Irish Fanine” after “the Famine-Genocide in Ukraine,” and IASB will add 5/27-1030 to the Legal References.)

Question 2.

A Board that does not have the capacity or desire to approve all instructional materials may use the following alternative:

The Superintendent shall recommend to the Board for consideration and adoption all textbooks and primary instructional materials and shall include the following information: (1) title, publisher, copyright dates, number of copies desired, and cost; (2) any texts being replaced; and (3) rationale for recommendation. The Superintendent shall approve the selection of all other instructional materials.

Has the Board adopted the alterative language shown above?

___No. (Default)

___Yes. (IASB will add the language shown in underline above.)

The Great Irish Famine



Bridget O'Donnell and her children

Submitted to the New Jersey Commission on Holocaust Education on January 11th, 1996, for inclusion in the Holocaust and Genocide Curriculum at the secondary level.

Prepared by the Irish Famine Curriculum Committee, James Mullin, Chairman: 757 Paddock Path, Moorestown, NJ 08057

THE GREAT IRISH FAMINE

TEACHER'S INTRODUCTION

Between 1845 and 1850, more than a million Irish people starved to death while massive quantities of food were being exported from their country. A half million were evicted from their homes during the potato blight, and a million and a half emigrated to America, Britain and Australia, often on board rotting, overcrowded "coffin ships". This is the story of how that immense tragedy came to pass.

The necessary historical and political context for a study of the Irish Famine is provided to you in the **Teacher's Synopsis**, immediately following the Table of Contents.

Following the Synopsis is a **Student Summary**, covering much the same material as the Teacher's Synopsis, but without footnotes or bibliography. It would be very difficult for the student to understand any of the six study units that follow without first reading the Summary. If time constraints only permit the study of one or two sections of this curriculum, the Student Summary should be used first.

Thank you for all your efforts to make this history come alive.

Sincerely,

James Mullin
Chairman,
Irish Famine
Curriculum Committee

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A SHORT NOTE ABOUT THE CONTENTS

The units following the Teacher's Synopsis and the Student Summary are briefly described as follows:

I. **LAWS THAT ISOLATED AND IMPOVERISHED THE IRISH**. This section shows how the Penal Laws, and the Statutes of Kilkenny, reduced the Irish to the status of disenfranchised non-persons in their own country, and it examines how *laissez faire* and repression of trade laws laid the groundwork for the Famine to take place.

II. **RACISM**. This section provides numerous examples and cartoon illustrations showing how the Irish, as well as Africans and others, were made into racist stereotypes.

III. **MASS EVICTION DURING FAMINE**. This section shows the extent to which eviction was employed during the Famine, the reasons why it was employed, and its devastating consequences for the suffering people.

IV. **MORTALITY RATES AND "THE HORROR"**. This sections shows death rates in relation to Ireland's population at the time of the Famine, and gives personal accounts of Famine scenes to help put a human face on the tragedy.

V. **EMIGRATION: DEPARTURE, CROSSING, AND ARRIVAL**. This section describes the conditions faced by the famine-stricken people at disembarkation centers, on board "coffin ships" and at quarantine stations.

VI. **GENOCIDE**. This section gathers together several definitions of genocide, as well as statements by historical figures and historians, and asks the students to relate facts, opinions and definitions.

The Great Irish Famine

Teacher's synopsis



Ireland 1847

I.

THE GREAT IRISH FAMINE

TEACHER'S SYNOPSIS

EARLY IRELAND

Human habitation in Ireland dates from the mesolithic (middle stone age) period, approximately 7,000 years B.C. The people are assumed to have been hunter-gatherers and fishermen. They showed great reverence for the dead, and left behind stone tombs like Newgrange, outside Dublin. About 3,500 years B.C., in the neolithic, or late stone age, Irish farmers cleared land, used stone tools, planted crops and kept sheep and cattle. (1.)

THE CELTS

The Celts began arriving from Europe as early as the 6th century B.C. They brought with them the iron-age culture. Celtic Ireland was divided into 150 little kingdoms, and five provinces, four surviving to today: Ulster, Munster, Leinster & Connacht. The extended family was the social unit and there were no towns. The Irish Celts spoke the Irish language, believed in druidism, and obeyed the laws interpreted by early lawyers called brehons. (2.)

ST. PATRICK & CHRISTIANITY

In the 5th century A.D. Irish pirates raided Britain and captured a 16 year-old Roman citizen named Patrick. He was kept as a slave in Ireland, but escaped. When he was studying in Gaul he had recurring dreams in which the children of Ireland appeared to him, asking him to return. He came back to Ireland as a missionary, and by the time he died in 465 all of Ireland was Christian.

St. Patrick is also credited with bringing the Latin alphabet to Ireland, and founding a great many monasteries. By the 8th century the monks had made great technical advances in the craft of making illuminated manuscripts. The best example is the Book of Kells, an 8th century copy of the New Testament.

THE VIKINGS

The monks also worked elaborate ornamentation in bronze, enamel and gold. (3.) Rumors of these treasures brought on invasions by fleets of long boats carrying Danish Vikings.

They deployed fortified settlments and built towns. In the year 841 they founded Dublin. (Dubh Linn meaning Black Pool)

THE NORMANS

The first Normans from England landed in Wexford, Ireland in 1169. They conquered the disunited Irish using armor, horses and fortified castles. The Normans brought with them the tradition of Common Law, based upon the personal ownership of property, in contrast with life under Irish Brehon Law where ownership was vested in the extended family or clan. However, the newcomers quickly adopted the Irish language, married into Irish families, and "it was said of them that they became more Irish than the Irish themselves." (4.)

STATUTES OF KILKENNY

The English crown wished to preserve the racial purity and cultural separateness of the colonisers. They instituted the Statutes of Kilkenny. These decreed that the two races, Norman and Gaelic (Irish) should remain separate. Marriage between races was made a capital offense. The statutes explained:

"Wheras at the conquest of the land of Ireland and for a long time after, the English of the said land used the English language...Now many English of the said land, forsaking the English language, fashion, mode of riding, laws and usages, live and govern themselves according to the manners, fashion and language of the Irish enemies..." (5.)

The government responsible for the statutes was in control only in the area around Dublin, known as the English Pale. The effort to prevent assimilation to Irish ways led to the expression, "Beyond the Pale."

THE REFORMATION

In 1534 England's King Henry VIII broke with the Catholic Church of Rome and founded the Church of England. The Reformation divided the Irish, who remained Catholic, from the English, who became Protestants. In 1601, at the battle of Kinsale, the Irish armies and their Spanish allies were defeated. For the first time all Ireland was governed by a strong English central administration based in Dublin.

THE PLANTATION

Another English policy to subdue Ireland was the colonization of Ulster with new settlers, mostly Scottish Presbyterians.

This system of colonization was known as "a planting", as the native Irish were driven off almost 500,000 acres of the best land in counties Tyrone, Donegal, Derry, Armagh and Antrim where colonizers were then `planted' on large estates. (6.)

OLIVER CROMWELL

In 1641 the Irish rebelled against the English who possessed their land, and were immediately caught up in the English civil war between Parliament and king. In 1649 Oliver Cromwell landed at Dublin with an army of 12,000 men. He was joined by the 8,000 strong parliamentary army. He successfully laid seige to the town of Drogheda, and "on his orders the 2,699 men of the royalist garrison were put to death. Townspeople were also slaughtered. Cromwell reported that `We put to the sword the whole number of inhabitants. I do not think thirty of the whole number escaped with their lives." (7.)

Large-scale confiscation of land followed. The owners were driven off eleven million acres of land and it was given to the Protestant colonists. "Irish landowners found east of the river Shannon after 1 May, 1654 faced the death penalty or slavery in the West Indies and Barbados." (8.) The expression "To hell or Connaught" originated at this time: "those who did not leave their fertile fields and travel to the poor land west of the Shannon would be put to the sword." (9.)

PENAL LAWS

In the 1690s the Penal Laws, designed to repress the native Irish were introduced. The first ordered that no Catholic could have a gun, pistol, or sword. Over the next 30 years the other Penal laws followed:

Irish Catholics were forbidden to receive an education, enter a profession, vote, hold public office, practice their religion, attend Catholic worship, engage in trade or commerce, purchase land, lease land, receive a gift of land or inherit land from a Protestant, rent land worth more than thirty shillings a year, own a horse of greater value than five pounds, be the guardian to a child, educate their own children or send a child abroad to receive an education.

Edmund Burke, the famous historian, described the Penal laws as "well fitted for the oppression, impoverishment and degradation of a people, and the debasement in them of human nature itself, as ever proceeded from the perverted ingenuity of man." (11.) The Lord Chancellor was able to say, "The law does not suppose any such person to exist as an Irish Roman Catholic."

JONATHAN SWIFT

The eighteenth century in Ireland was a dismal time for the "untrustworthy majority." The Penal Laws, directed at their education, religion, and property rights, kept them poor and powerless. One who commented on their plight was Jonathan Swift, the author of Gulliver's Travels, and Dean of St. Patrick's Cathedral in Dublin. In "A Short View of the Present State of Ireland" he singled out the practice of absentee landlordism, estimating that half the net revenues of Ireland were taken out of the country and spent in Britain. Ever increasing rent, the source of most revenue, Swift declared, "is squeezed out of the very blood, and vitals, and clothes, and dwellings of the tenants, who live worse than English beggars." (12.)

In 1729 Swift published his classical masterpiece of savage irony, "A modest proposal for preventing the children of poor people from being a burden to their parents or the country, and making them beneficial to the public." In this pamphlet, Swift set forth the benefits of the sale of poor children "a most delicious, nourishing and wholesome food" for the rich.

BERKELEY THE PHILOSOPHER

A contemporary and friend of Swift's, philosopher George Berkeley, wrote in a 1736 journal wondering "whether a foreigner could imagine that half of the people were starving in a country which sent out such plenty of provisions". Berkeley had been to Rhode Island and seen Negro slavery on American plantations. Berkeley wrote, "The Negroes have a saying, `If negro was not a negro, Irishman would be negro.'" Berkeley added that the American Indians "are better clad and better lodged than the Irish cottagers." (13.)

SOCIAL STRUCTURE

Ireland in 1844 was a country with a large, vigorous population, and land which ranged from fertile farms in the north and east to large tracts of bog and rock in the west and south. After a long struggle, Irish Catholics achieved emancipation. "However, the bulk of the population lived in conditions of poverty and insecurity." (14)

THE ASCENDANCY

At the top of the social pyramid was the Ascendancy class, the English and Anglo-Irish families who owned most of the land, and had almost limitless power over their tenants. Some of their estates were huge - the Earl of Lucan, for

example, owned over 60,000 acres. Many of these landlords lived in England and were called "absentees". They used agents called "middlemen" to administer their property, and many of them had no interest in it except to spend the money the rents brought in.

FARMERS AND COTTIERS

It was a very unbalanced social structure. The farmers rented the land they worked, and those who could afford to rent large farms would break up some of the land into smaller plots. These were leased to "cottiers" or small farmers, under a sytem called "conacre." Nobody had security or tenure and rents were high. Very little cash was used in the economy. The cottier paid his rent by working for his landlord, and he could rear a pig to sell for the small amount of cash he might need to buy clothes or other necessary goods.

There was also a large population of agricultural laborers who travelled around looking for work. They were very badly off because not many Irish farmers could afford to hire them. "In 1835, an inquiry found that over two million people were without regular employment of any kind." (15.) There was no social welfare system, of course, and if a family became completely destitute, the only place for them was the workhouse.

POTATO BLIGHT

This rickety system held together only because the rural peasants had a cheap and plentiful source of food. The potato, introduced to Ireland about 1590, could grow in the poorest conditions, with very little labor. This was important because laborers had to give most of their time to the farmers they worked for, and had very little time for their own crops.

"The actual cause of (potato crop) failure was <u>phytophthora infestans</u> - potato blight. The spores of the blight were carried by wind, rain and insects and came to Ireland from Britain and the European continent. A fungus affected the potato plants, producing black spots and a white mould on the leaves, soon rotting the potato into a pulp." (16.)

"By the summer of 1847, three million people, nearly half the population of Ireland, were being fed by private charities - often organized by Quakers - or at public expense. So many people died in so short of time that mass graves were provided. (17.)

LAISSEZ-FAIRE

The Act of Union, passed in 1800, had abolished the independent Irish Parliament in Dublin, and brought Irish Administration under the British Parliament. The dominant economic theory in mid-nineteenth century Britain was laissez-faire (meaning: `let be'), which held that it was not a government's job to provide aid for its citizens, or to interfere with the free market of goods or trade. (18.)

Despite laissez-faire, the initial response to the Famine under British Prime Minister Sir Robert Peel, was "prompt, efficient and interventionist." (19.) He sent over a Scientific Commission to examine the facts. The commissioners reported that one-half of the crop was now destroyed, or unfit for use, but they incorrectly diagnosed the cause of the blight.

THE CORN LAWS

Food prices in Ireland were beginning to rise, and potato prices had doubled by December, 1845. Meanwhile, the Irish grain crop was being exported to Britain. (20.) Public meetings were held, and prominent citizens called for the exports to be stopped and for grain to be imported as well. However, this would have meant repealing the Corn Laws, and there was great opposition in Britain to this. (21.)

"The Corn Laws, an exception to the doctrine of laissez-faire, laid down that large taxes had to be paid on any foreign crops brought into Britain. This kept grain prices high, and the British traders would lose profits if the laws were repealed" (22.) Since the Act of Union made Ireland part of Britain, its corn crop could be moved to England without incurring the tax. However, corn crops brought into Ireland to relieve the famine could be taxed.

Prime Minister Peel pushed through a repeal of the Corn Laws in 1846. This split the Tory Party and Peel was forced to resign. In his final speech to the Parliament he said, "Good God, are you to sit in cabinet and consider and calculate how much diarrhea, and bloody flux, and dysentery a people can bear before it becomes necessary for you to provide them with food?" (23.)

LORD JOHN RUSSELL

Peel was succeeded at prime Minister by Lord John Russell, a rigid exponent of laissez-faire. In October, 1846, as it became clear that the entire potato crop of Ireland was blighted, Lord Russell set out his approach to the famine: "It must be thoroughly understood that we cannot feed the

people...We can at best keep down prices where there is no regular market and prevent established dealers from raising prices much beyond the fair price with ordinary priofits." (24.)

Russell's policies emphasized employment rather than food for famine victims, in the belief that private enterprise, not government, should be responsible for food provision, and that the cost of Irish relief work should be paid for by Irishmen.

Peel's Relief Commission was abolished and relief work was put in the hands of 12,000 civil servants in the Board of Works who tried to find work for 750,000 starving people. Workhouses were built where, in return for hard (and often pointless) work, starving peasants were paid starvation wages. Tens of thousands of people died during the winter of 1846, forcing the government to accept that its policies were not working, and that Peel's policy of state intervention in food supply and distribution was the only alternative. (25.)

PRIVATE RELIEF EFFORTS

The Society of Friends, or Quakers, first became involved with the Irish Famine in November, 1846, when some Dublin-based members formed a Central Relief Committee. They intended that their assistance supplement other relief. However, the relief provided by the Quakers proved crucial in keeping people alive when other relief systems failed. A number of Quakers were critical of government relief policies holding them to be inadequate and misjudged.

The Quakers donated food, mostly American flour, rice, biscuits, and Indian meal along with clothes and bedding. They set up soup kitchens, purchased seed, and provided funds for local employment. During 1846-1847, the Quakers gave approximately 200,000 Pounds for relief in Ireland. (26.)

The British Relief Association was founded in 1847, and raised money in England, America and Australia. They published a "Queen's Letter" from Victoria appealling for money to relieve the distress in Ireland. The total raised was 171,533 Pounds. A second "Queen's Letter" in October of 1847, reflected a hardening in British public opinion, as it raised hardly any additional funds. In total, the British Relief Association raised approximately 470,000 Pounds.

In August, 1847, when the Association had a balance of 200,000 Pounds, their agent in Ireland, Polish Count Strzelecki, proposed that the money be spent to help schoolchildren in the west of Ireland. The English Treasury Secretary, Charles Edward Trevelyan warned against it, fearing "it might produce the impression that the lavish

charitable system of last season was intended to be renewed." (27.) Strzelecki proved adamant and Trevelan conceded that a small portion of the funds could be used for that purpose.

Donations for the Irish Famine came from distant and unexpected sources. Calcutta, India sent 16,500 Pounds in 1847, Bombay another 3,000. Florence, Italy, Antigua, France, Jamaica, and Barbados sent contibutions. The Choctaw tribe in North America sent $710. Many major cities in America set up Relief Committees for Ireland, and Jewish synagogues in America and Britain contributed generously.

EXPORTS

In Ireland Before and After the Famine, author Cormac Ó Gráda documents that in 1845, a famine year in Ireland, 3,251,907 quarters (8 bushels= 1 quarter)) of corn were exported from Ireland to Britain. That same year, 257,257 sheep were exported to Britain. In 1846, another famine year, 480,827 swine, and 186,483 oxen were exported to Britain. (28.)

Cecil Woodham-Smith, considered the preeminent authority on the Irish Famine, wrote in The Great Hunger; Ireland 1845-1849 that, "...no issue has provoked so much anger or so embittered relations between the two countries (England and Ireland) as the indisputable fact that huge quantities of food were exported from Ireland to England throughout the period when the people of Ireland were dying of starvation." (29.)

"Although the potato crop failed, the country was still producing and exporting more than enough grain crops to feed the population. But that was a `money crop' and not a `food crop' and could not be interfered with." (30.)

According to John Mitchell, quoted by Woodham-Smith, "Ireland was actually producing sufficient food, wool and flax, to feed and clothe not nine but eighteen millions of people," yet a ship sailing into an Irish port during the famine years with a cargo of grain was "sure to meet six ships sailing out with a similar cargo."

One of the most remarkable facts about the famine period is that there was an average monthly export of food from Ireland worth 100,000 Pound Sterling. Almost throughout the five-year famine, Ireland remained a net exporter of food. (31.)

When Ireland experienced an earlier famine in 1782-83, ports were closed in order to keep home-grown food for domestic consumption. The immediate effect had been to reduce food prices within Ireland. The merchants lobbied against such efforts, but their protests were over-ridden. The Lord Lieutenant of Ireland recognized that the interests of the

merchants and the distressed people were irreconcilable.

EVICTIONS

During the worst months of the famine, in the winter of 1846-47, tens of thousands of tenants fell in arrears of rent and were evicted from their homes. A nationwide system of ousting the peasantry began to set in, with absentee landlords, and some resident landlords as well, more determined than ever to rid Ireland of its `surplus' Irish." (32.) Potato cultivation having ended because of the blight, tenants could pay no rents. Sheep and cattle could pay rent, so landlords decided to give the land over to them. "In 1850, over 104,000 people were evicted." (33.)

MORTALITY

In 1841 the population of Ireland was given as 8,175,124. "It is almost certain that, owing to geographical difficulties and the unwillingness of the people to be registered, the census of 1841 gave a total smaller than the population in fact was. Officers engaged in relief work put the population as much as 25 per cent higher; land lords distributing relief were horrified when providing, as they imagined, food for 60 persons, to find more than 400." By 1851, after the famine, the population had dropped to 6,552,385. "The census commissioners calculated that, at the normal rate of increase, the total should have been 9,018,799 so the loss of at least 2.5 million persons had taken place." (34.)

TREVELYAN

Charles Edward Trevelyan, the English Treasury Secretary in charge, was the civil servant most involved in Irish famine relief (35.) He firmly believed in the economic principles of laissez-faire, or noninterference by the government. Trevelyan opposed expenditure and raising taxes, advocating self-sufficiency. He was convinced of Malthus' theory that any attempt to raise the standard of living of the poorest section of the population above subsistence level would only result in increased population which would restore the previous situation, aggravated and enlarged.

In October, 1846, Trevelyan wrote that the overpopulation of Ireland "being altogether beyond the power of man, the cure has been applied by the direct stroke of an all-wise Providence in a manner as unexpected and as unthought of as it is likely to be effectual." Two years later after perhaps a million people had died, he wrote, "The matter is awfully serious, but we are in the hands of Prvidence, without a possibility of averting the catastrophe if it is to happen.

We can only wait the result." Later that year Trevelyan declared: "The great evil with which we have to contend is not the physical evil of the famine, but the moral evil of the selfish, perverse and turbulent character of the people." (36.) In 1848 Trevelyan was knighted for his services in Ireland.

THE TIMES OF LONDON

The lead story in the August 30th, 1847 edition of the English newspaper, the Times said, "In no other country have men talked treason until they are hoarse, and then gone about begging for sympathy from their oppressors. In no other country have the people been so liberally and unthriftily helped by the nation they denounced and defied." (37.)

In another edition: "They are going. They are going with a vengeance. Soon a celt will be as rare in Ireland as a Red Indian on the streets of Manhattan...Law has ridden through, it has been taught with bayonets, and interpreted with ruin. Townships levelled to the ground, straggling columns of exiles, workhouses multiplied, and still crowded, express the determination of the Legislature to rescue Ireland from its slovenly old barbarism, and to plant there the institutions of this more civilized land."

"WHAT WE REALLY WANT"

In 1848 Sir Charles Wood, the English Chancellor of the Exchequer, wrote to an Irish landlord: "I am not at all appalled by your tenantry going. That seems to be a necessary part of the process...We must not complain of what we really want to obtain." (38.)

Edward Twisleton, the Irish poor Law Commissioner, resigned to protest lack of aid from Britain. The Earl of Clarendon, acting as Lord Lieutenant of Ireland, told British Prime Minister Lord John Russel the same day, that "He (Twisleton) thinks that the destitution here [in Ireland] is so horrible, and the indifference of the House of Commons is so manifest, that he is an unfit agent for a policy that must be one of extermination." (39.)

James Wilson, the Editor of the British publication, The Economist, responded to Irish pleas for assistance during the famine by saying, "It is no man's business to provide for another." He thought it was wrong for officials to reallocate scarce resources, since "If left to the natural law of distribution, those who deserve more would obtain it."

Wilson's statements echo those of Thomas Malthus, a political economist. In his most influential work, "Essay on the

Principle of Population", he wrote:

"If he cannot get sustenance from his parents, on whom he has a just demand, and if society does not want his labor, he has no claim of right to the smallest portion of food and, in fact, has no business to be where he is."

CHOLERA

In December, 1848, Cholera began to spread through the overcrowded workhouses, pauper hospitals, and crammed jails all over Ireland. On April 26th, 1849, Clarendon wrote to Lord Russel: "...it is enough to drive one mad, day after day, to read the appeals that are made and meet them all with a negative...At Westport, and other places in Mayo, they have not a shilling to make preparations for the cholera, but no assistance can be given, and there is no credit for anything, as all our contractors are ruined. Surely this is a state of things to justify you asking the House of Commons for an advance, for I don't think there is another legislature in Europe that would disregard such suffering as now exists in the west of Ireland, or coldly persist in a policy of extermination." No advance was granted. (40.)

WORKHOUSES

Initially, the greatest relief to the starving came through the Poor Law (1838), which aimed to provide accomodation for the absolutely destitute in workhouses. There were 123 of them in Ireland in 1845.

"However, the conditions for entry were so strict that people would only go to them as a last resort. Families were torn apart, as women and men lived in different parts of the workhouse, and children were kept separately from adults. Inmates were forbidden to leave, and the food provided consisted of two meals a day, of oatmeal, potatoes and buttermilk. There were strict rules against bad language, alcohol, laziness, malingering and disobedience, and meals had to be eaten in silence. Able-bodied adults had to work at such jobs as knitting (for women) and breaking stones (for men). Children were given industrial training of some sort." (41.)

EMIGRATION

Between 1845 and 1855, nearly two million people had emigrated from Ireland to America and Australia, and another 750,000 to Britain. The Poor Law Extension Act, which made landlords responsible for the maintenance of their own poor, induced some to clear their estates by paying for emigration

of the poorer tenants. Although some landlords did so out of humanitarian motives, there were undoubtedly benefits to them, especially those who wanted to consolidate their land holdings or change from the cultivation of land to beef and dairy farming. (42.)

Emigration soared from 75,000 in 1845 to 250,000 in 1851. "This chaotic, panic stricken and unregulated exodus was the largest single population movement of the nineteenth century." (43.) Thousands of emigrants died during the Atlantic crossing. There were 17,465 documented deaths in 1847 alone. "`Coffin ships,' plying a speculative trade, were often little more than rotting hulks. Thousands more died at disembarkation centers." (44.)

On August 4th, 1847, The Toronto Globe reported on the arrival of emigrant ships: "The Virginius from Liverpool, with 496 passengers, had lost 158 by death, nearly one third of the whole, and she had 180 sick; above one half of the whole will never see their home in the New World. A medical officer at the quarantine station on Grosse Ile off Quebec reported that `the few who were able to come on deck were ghastly, yellow-looking spectres, unshaven and hollow-cheeked... not more than six or eight were really healthy and able to exert themselves.' The crew of the ship were all ill, and seven had died. On the Erin's Queen 78 passengers had died and 104 were sick. On this ship the captain had to bribe the seamen with a soverign for each body brought out from the hold. The dead sometimes had to be dragged out with boat hooks, since even their own relatives refused to touch them." (45.)

GROSSE ILE

Regulations at Quebec required all passenger ships coming up the St. Lawrence to stop at quarantine station at Grosse Isle for medical inspection. On February 19th, 1847, Dr. Douglas, the medical officer in charge, asked for 3,000 Pound Sterling to prepare for the coming emigration. He was given just under 300 Pounds. The St. Lawrence was covered with ice an inch thick well into May of 1847. The first ship to arrive was the Syria on May 17th.

The Syria had 84 cases of fever on board out of 241 Irish passengers - nine having died in the voyage. The quarantine hospital was built for 150 cases. Four days later, on May 21st, eight ships arrived with a total of 430 fever cases. Three days later seventeen vessels arrived, all with fever. There were now 695 persons in the hospital and 164 on board ship waiting to be taken off. On May 26th, thirty vessels with 10,000 emigrants were waiting at Grosse Isle. On May 31st forty vessels were waiting, extending in a line two

miles down the St. Lawrence. About 1,100 cases of fever were on Grosse Isle in sheds, tents, and laid in rows in the little church. A further 45,000 emigrants were expected. (46.)

CENSUS COMMISSIONERS SEE IRELAND BETTER OFF AFTER FAMINE

After mass starvation, death, eviction, and large scale emigration, the British Census Commisioners proclaimed in 1851 that Ireland benefited from the Famine:

"In conclusion, we feel it will be gratifying to your Excellency to find that although the population has been diminished in so remarkable a manner by famine, disease and emigration between 1841 and 1851, and has been since decreasing, the results of the Irish census of 1851 are, on the whole, satisfactory, demonstrating as they do the general advancement of the country." (47.)

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The Great Irish Famine

Student Summary



Ireland 1847

18.

IRISH FAMINE STUDENT SUMMARY

How did a million Irish people die of starvation and related diseases while food was being exported from Ireland in the hundreds of thousands of tons? We can answer that question only when we come to understand the historical relationship between two peoples: The English, or Anglo-Saxons, and the Irish, or Celts.

That relationship is one of conflict and colonization, racism and religion, and it is 800 years long. The following overview will provide a vital historical context in which to see the Great Irish Famine for what it was, and was not.

This disaster happened a hundred and fifty years ago, but it provides lessons for everyone who shares the earth and its resources with other people.

You will learn that racism is an ancient scourge, and that the two races in conflict need not be of different colors or religions.

When one powerful group begins to see another people as apes, pigs, beasts, or as an inferior race of subhumans, a disaster is in the making. Any study of racist stereotyping should consider what the dominant group stands to gain. Racism usually begins with economics.

Massacres, the slave trade, and the theft of vast tracts of other people's land, have all been justified by claims of religious, cultural and racial superiority. Such myths often hide the harsh reality of exploitation and colonization.

EARLY IRELAND

By the time the Vikings invaded Ireland in the year 841, Ireland had been a Christian country for 400 years. The invaders came to Ireland especially to steal the treasures created in the monasteries founded by St. Patrick. The monks were making elaborate ornaments of bronze, gold and enamel, as well as beautiful copies of the New Testament. The Vikings built the first towns in Ireland, intermarried with the Irish, and founded the city of Dublin.

THE NORMANS

The Normans from England invaded Ireland in the 12th century. They used armor, horses and fortified castles to defeat the native people.

Gerald of Wales, whose family was deeply involved in invasion of Ireland, wrote the History and Topography of Ireland. Here begins the written record of anti-Irish prejudice:

"This is a filthy people, wallowing in vice. They do not avoid incest. They live on beasts only, and live like beasts."

"A SACRIFICE TO GOD"

In 1574 the Earl of Essex led another colonial expedition to Ireland. He and his troops slaughtered the entire population of Rathlin Island, some 600 people. The historical record was kept by Edward Barkley, who concluded:

"How godly a deed it is to overthrow so wicked a race the world may judge: for my part I think there cannot be a greater sacrifice to God"

The English eventually conquered the Irish, but the newcomers quickly adopted the Irish language, married into Irish families, and "it was said of them that they became more Irish than the Irish themselves."

STATUTES OF KILKENNY

The English crown wanted their colonists to be a separate race from the conquered Irish, so they established laws to keep them apart. The earliest laws of this type, the Statutes of Kilkenny, made marriage between the two races a capital offense. (punishable by death)

THE REFORMATION

In 1534 England's King Henry VIII broke with the Catholic Church of Rome and founded the Church of England. The Reformation divided the Irish, who remained Catholic, from the English, who became Protestants.

"BEASTLY BEHAVIOR"

The various justifications for colonization of Ireland were brought together by Sir Edmund Spenser, the poet and author of The Faerie Queene. In his book, A View of the State of Ireland, published in 1596, Spenser wrote:

"Marry those be the most barbaric and loathy conditions of any people under heaven...They do use all the beastly behaviour that may be, they oppress all men...they steal, they are cruel and bloody, full of revenge, and delighting in

deadly execution, licentious, swearers and blasphemers, common ravishers of women, and murderers of children."

GLORY TO GOD ALONE

In 1641 the Irish rebelled against the English who possessed their land, and were immediately caught up in the English civil war between Parliament and king. To subdue Ireland, Oliver Cromwell landed at Dublin in 1649 with an army of 20,000 men. He said: "By God's divine providence" he and his troops would "carry on the great work against the barbarous and bloodthirsty Irish, and their adherents and confererates" and so restore "that bleeding nation to its former happiness and prosperity."

After killing all the townspeople in Drogheda, Cromwell reported that `We put to the sword the whole number of inhabitants. I do not think thirty of the whole number escaped with their lives. Those that did are in safe custody for the Barbados...I wish that all honest hearts may give the glory of this to God alone, to whom indeed the praise of this mercy belongs." Cromwell proceeded to Wexford where he slaughtered 2,000 more.

The poet John Milton wrote at this time: "God is decreeing some new and great period. What does He then but reveal himself...as His manner is, first to his Englishmen?"

"TO HELL OR CONNAUGHT"

Large-scale confiscation of land followed under Cromwell's policy known as "to Hell or Connaught" . The Irish owners were driven off eleven million acres of land and Cromwell's soldiers and Scottish Presbyterian colonists were "planted" on large estates. Irish landowners found east of the river Shannon after 1 May, 1654 faced the death penalty or slavery in the West Indies. The British set up similar plantations in Barbados, St. Kitts and Jamaica, the center of the slave trade.

IRISH SLAVES

The demand for labor on these distant plantations prompted mass kidnappings in Ireland. A pamphlet published in 1660 accused the British Governor of Galway of sending soldiers to grab any Irish people they could in order to sell them to Barbados for profit:

"It was the usual practice with Coloner Strubber, the Governor of Galway, and other commanders in the said country, to take people out of their beds at night and sell them for slaves to the Indes, and by computations sold out of the said

country about a thousand souls."

When soldiers commanded by Henry Cromwell, Oliver's son, seized a thousand Irish women to sell them to Barbados, he justified the action by saying, "Although we must use force in taking them up," yet it was "so much for their own good and likely to be of so great advantage to the public." He also suggested that 2,000 Irish boys of 12 to 14 years of age could be seized for the same purpose: "Who knows but it might be a means to make them Englishmen..." (10.)

PENAL LAWS

Once the Irish had been deprived of their land, the English introduced the Penal Laws. These laws were aimed at repressing the native Irish, and used their religion to discriminate against them.

All Catholics were forbidden to have a gun, pistol, or sword. They were forbidden to receive an education, enter a profession, vote, hold public office, practice their religion, attend Catholic worship, engage in trade or commerce, purchase land, lease land, receive a gift of land or inherit land from a Protestant, rent land worth more than thirty shillings a year, own a horse of greater value than five pounds, be the guardian to a child, educate their own children or send a child abroad to receive an education.

DESTRUCTION OF IRISH TRADE

Because Irish exports were in competition with English goods, one English government after another, from the 14th through the 19th centuries, passed laws designed to control or destroy Irish trade with Europe and the Colonies in the New World. British laws severely restricted and then prohibited Irish trade in wool, linen, beef, pork, fish, butter, cheese, silk, tobacco, and glass. The destruction of Irish trade, the land seizures of "to hell or Connaught, and the penal laws, all combined to make the Irish the poorest of the poor.

Jonathan Swift, the author of Gulliver's Travels, wrote that "Ever increasing rent is squeezed out of the very blood, and vitals, and clothes, and dwellings of the tenants, who live worse than English beggars."

By 1839, a French visitor to Ireland, Gustave de Beaumont, was able to write:

"In all countries, more or less, paupers may be discovered; but an entire nation of paupers is what was never seen until it was shown in Ireland. To explain the social condition of such a country, it would be only necessary to recount its

miseries and its sufferings; the history of the poor is the history of Ireland."

SOCIAL STRUCTURE

After widespread bribery of legislators, Ireland was joined with Britain by the Act of Union of 1800. This abolished the 500 year-old Irish Parliament and brought Ireland under direct rule from London.

By 1844, a year before the potato blight struck, Ireland was ruled by military occupation. The bulk of the Irish population lived in conditions of poverty and insecurity. At the top of the social pyramid were the English and Anglo-Irish families who owned most of the land, and had almost limitless power over their tenants. Many of these landlords lived in England and were called "absentees". They used agents called "middlemen" to administer their property, and many of them had no interest in it except to spend the money the rents brought in.

The native Irish were mostly farmers who rented the land they worked, and those who could afford to rent large farms would break up some of the land into smaller plots. Nobody had security and rents were high. Very little cash was used in the economy. The farmer paid his rent by raising food for his landlord.

At the very bottom of this social structure were the two million agricultural laborers who travelled around looking for work. They were very badly off because not many Irish farmers could afford to hire them. There was no social welfare system, of course, and if a family became completely destitute, the only place for them was the workhouse.

POTATO BLIGHT

This social system held together only because the rural peasants had a cheap and plentiful source of food. The potato, introduced to Ireland about 1590, could grow in the poorest conditions, with very little labor. This was important because laborers had to give most of their time to the landlords they worked for, and had very little time for their own crops.

The actual cause of the potato crop failure was <u>phytophthora infestans</u> - potato blight. Spores carried by wind, rain and insects brought the disease to Ireland from Britain and the European continent. A fungus affected the potato plants, producing black spots and a white mold, and soon rotted the potato into a pulp.

By the summer of 1847, mass starvation began in Ireland. So many people died in so short of time that mass graves were provided. Three million people, nearly half the population of Ireland, were being fed by private charities -often organized by Quakers -or at public expense.

IRISH STARVE AMID PLENTY

Despite the potato blight, huge quantities of food were exported from Ireland to England throughout the period when the people of Ireland were dying of starvation.

In 1845, a famine year in Ireland, 3,251,907 quarters (8 bushels= 1 quarter)) of corn were exported from Ireland to Britain. When twenty-six million bushels of corn are exported in a single year, the term "famine" is difficult to apply.

Along with the corn, 257,257 sheep and hundreds of thousands of pigs and oxen were exported to Britain the same year. Irish farmers sent further "rent" to English absentee landlords in the form of poultry, milk, cheese and wool.

According to John Mitchel, a leader of the Young Ireland Movement, a ship sailing into an Irish port with a cargo of Indian corn for famine relief was "sure to meet six ships sailing out with a similar cargo." Throughout the five-year famine, Ireland remained a net exporter of food.

LAISSEZ-FAIRE

The dominant economic theory in mid-nineteenth century Britain was laissez-faire (meaning: `let be'), which held that it was not a government's job to provide aid for its citizens, or to interfere with the free market of goods or trade. As long as this theory held sway, the money crops, paid in rent to the absentee landlord, could not be interfered with. Coercion Acts and extra British troops enforced laissez-faire exports from Ireland at the point of a bayonet.

"It is no man's business to provide for another," wrote James Wilson, the Editor of the British publication, The Economist. He thought it was wrong for officials to reallocate resources during the Irish Famine, since "If left to the natural law of distribution, those who deserve more would obtain it."

The economic theories of Thomas Malthus were very popular in England at the time of the Famine. In his most influential work, Essay on the Principle of Population, Malthus wrote:

"If he cannot get sustenance (food) from his parents, on whom he has a just demand, and if society does not want his labor, he has no claim of right to the smallest portion of food and, in fact, has no business to be where he is."

THE CORN LAWS

"The Corn Laws, an exception to the doctrine of laissez-faire, laid down that large taxes had to be paid on any foreign crops brought into Britain. Since Ireland was considered part of Britain, its corn crop could be moved to England without paying the tax. However, corn crops brought into Ireland to relieve the famine could be taxed!

Prime Minister Sir Robert Peel pushed through a repeal of the Corn Laws in 1846. This split the Tory Party and Peel was forced to resign. In his final speech to the Parliament he said, "Good God, are you to sit in cabinet and consider and calculate how much diarrhea, and bloody flux, and dysentery a people can bear before it becomes necessary for you to provide them with food?"

LORD JOHN RUSSELL

Peel was succeeded at Prime Minister by Lord John Russell, a rigid exponent of laissez-faire. In October, 1846, Lord Russell set out his approach to the famine: "It must be thoroughly understood that we cannot feed the people...We can at best keep down prices where there is no regular market and prevent established dealers from raising prices much beyond the fair price with ordinary profits."

TREVELYAN

Charles Edward Trevelyan, the English Treasury Secretary in charge, was the civil servant most involved in Irish Famine relief (35.) He firmly believed in the economic principles of laissez-faire. He was convinced that feeding the poor would result in increased population which would mean more hungry people.

In October, 1846, Trevelyan wrote that the overpopulation of Ireland "being altogether beyond the power of man, the cure has been applied by the direct stroke of an all-wise Providence (God) in a manner as unexpected and as unthought of as it is likely to be effectual."

Later that year Trevelyan declared: "The great evil with which we have to contend is not the physical evil of the famine, but the moral evil of the selfish, perverse and turbulent character of the people." In 1848 Trevelyan was

knighted for his services in Ireland.

WORKHOUSES

Initially, the greatest relief to the starving came through the Poor Law (1838), which aimed to provide housing for the absolutely destitute in workhouses. There were 123 of them in Ireland in 1845.

Conditions were very harsh in the workhouses and families were torn apart upon arrival. Children were kept apart from ther parents, who were also separated. The food provided consisted of two meals a day and all inmates were forced to work and were forbidden to leave.

EVICTIONS

Potato cultivation having ended because of the blight, tenants had nothing to live on and could pay no further rents. Sheep and cattle could pay "rent", so landlords decided to give the land over to them. During the worst months of the famine, in the winter of 1846-47, tens of thousands of Irish tenants were evicted from their homes. In 1850, over 104,000 people were evicted.

SOUP KITCHENS

In 1847 the government brought in the "Act for the Temporary Relief of Destitute Persons in Ireland Act", also called the Soup Kitchen Act. The soup given out was called "stirabout", a mixture of one-third rice and two-thirds Indian meal, cooked with water.

In some soup kitchens organized by Protestants, people were only allowed the soup if they gave up the Catholic Faith. The Protestants sometimes served meat soup on Fridays, (when Catholics were forbidden to eat meat), or they refused to give soup unless people came to Protestant church or bible class. The Quakers, who were among the most hard-working of the soup kitchen organizers, did not engage in these practices.

PRIVATE RELIEF EFFORTS

The Society of Friends, or Quakers, first became involved with the Irish Famine in November, 1846. The Quakers donated food, mostly American flour, rice, biscuits, and Indian meal along with clothes and bedding. They set up soup kitchens, purchased seed, and provided funds for local employment. During 1846-1847, the Quakers gave approximately 200,000

Pounds Sterling for relief in Ireland.

The British Relief Association, founded in 1847, raised money in England, America and Australia. They published a "Queen's Letter" from Victoria appealling for money to relieve the distress in Ireland. In total, the British Relief Association raised approximately 470,000 Pounds.

Donations for the Irish Famine came from distant and unexpected sources. Calcutta, India sent 16,500 Pounds in 1847, Bombay another 3,000. Florence, Italy, Antigua, France, Jamaica, and Barbados sent contibutions. The Choctaw Indian tribe, fresh from their own "trail of tears" sent $710. Many major cities in America set up Relief Committees for Ireland, and Jewish synagogues in America and Britain contributed generously.

BRITISH GOVERNMENT RELIEF

The British government contributed roughly 10 million pounds for Irish distress, most of it in the form of a loan, part of which required interest payments. This amount was matched by taxes levied in Ireland. Considering that Britain was much richer than Ireland, their contribution is considered woefully small. It has been estimated as only 0.3 per cent of the annual gross national product of the United Kingdom. British relief funds were smaller as the Famine grew worse.

"A POLICY OF EXTERMINATION"

Edward Twisleton, the Irish poor Law Commissioner, resigned to protest lack of aid from Britain. The Earl of Clarendon, acting as Lord Lieutenant of Ireland, told British Prime Minister Lord John Russel the same day, that "He (Twisleton) thinks that the destitution here [in Ireland] is so horrible, and the indifference of the House of Commons is so manifest, that he is an unfit agent for a policy that must be one of extermination."

In December, 1848, Cholera began to spread through the overcrowded workhouses, pauper hospitals, and crammed jails all over Ireland. On April 26th, 1849, Clarendon wrote to British Prime Minister Lord Russel:

"...it is enough to drive one mad, day after day, to read the appeals that are made and meet them all with a negative...At Westport, and other places in Mayo, they have not a shilling to make preparations for the cholera, but no assistance can be given, and there is no credit for anything, as all our contractors are ruined. Surely this is a state of things to justify you asking the House of Commons for an advance, for I don't think there is another legislature in Europe that would

disregard such suffering as now exists in the west of Ireland, or coldly persist in a policy of extermination." No advance was granted.

RACISM

British historian Thomas Carlyle visited Ireland soon after the Famine and filled his journal with tirades against what he called "this brawling unreasonale people". Ireland, he wrote, was a"human swinery". an"abomination of desolation", and "a black howling Babel of superstitious savages."

The Cambridge historian Charles Kingsley wrote to his wife from Ireland in 1860:

"I am haunted by the human chimpanzees I saw along that hundred miles of horrible country...to see white chimpanzees is dreadful; if they were black one would not see it so much, but their skins, except where tanned by exposure, are as white as ours."

In 1862 the British magazine "Punch" published "The Missing Link" a satire attacking Famine-era Irish immigrants:

"A creature manifestly between the Gorilla and the Negro is to be met with in some of the lowest districts of London and Liverpool by adventurous explorers. It comes from Ireland, whence it has contrived to migrate; it belongs in fact to a tribe of Irish savages: the lowest species of Irish Yahoo."

The British historian Edward Freeman visited the United States in 1881. On his return from America, he wrote:

"This would be a grand land if only every Irishman would kill a Negro,and be hanged for it."

EMIGRATION

Between 1845 and 1855, nearly two million people had emigrated from Ireland to America and Australia, and another 750,000 to Britain. Landlords wanting to clear their estates for beef and dairy farming paid the passage for the poorer tenants wishing to emigrate by ship.

Thousands of emigrants died on "coffin ships" during the Atlantic crossing. There were 17,465 documented deaths in 1847 alone. Thousands more died of starvation and disease at disembarkation centers.

On August 4th, 1847, The Toronto Globe reported on the arrival of a typical Famine-era emigrant ship:

"The Virginius from Liverpool, with 496 passengers, had lost

158 by death, nearly one third of the whole, and she had 180 sick; above one half of the whole will never see their home in the New World."

A medical officer at the quarantine station on Grosse Ile (Isle) off Quebec reported that `the few who were able to come on deck were ghastly, yellow-looking spectres, unshaven and hollow-cheeked. The crew of the ship were all ill, and seven had died."

On May 31st, 1847, forty such ships were waiting in a line two miles down the St. Lawrence. About 1,100 cases of fever were on Grosse Isle in sheds, tents, and laid in rows in the little church. A further 45,000 emigrants were expected.

CENSUS COMMISSIONERS SEE IRELAND BETTER OFF AFTER FAMINE

After mass starvation, death, eviction, and large scale emigration, the British Census Commisioners proclaimed in 1851 that Ireland benefited from the Famine:

"In conclusion, we feel it will be gratifying to your Excellency to find that although the population has been diminished in so remarkable a manner by famine, disease and emigration between 1841 and 1851, and has been since decreasing, the results of the Irish census of 1851 are, on the whole, satisfactory, demonstrating as they do the general advancement of the country."

QUESTIONS:

How were the Irish reduced to such poverty that millions were dependent on potatoes for food?

How were religion and racism used to justify conquest and taking of land?

What rights, if any, were left to the native Irish (Catholics) under the Penal Laws?

How were the Irish depicted by English writers and historians quoted in this summary?

Why was food exported during the famine?

Is <u>laissez-faire</u> still a popular form of free-market capitalism?

Does our government allow market forces to determine who gets aid during an earthquake or other disaster?

29.

I
Laws that Isolated and Impoverished the Irish



UNIT I - Laws that Isolated and Impoverished the Irish

ADDITIONAL UNIT GOALS:

PERFORMANCE OBJECTIVES	TEACHING/LEARNING STRATEGIES AND ACTIVITIES	INSTRUCTIONAL MATERIAL/RESOURCES
1. The student will understand that the mass starvation in Ireland resulted from historical and political forces as well as the potato blight itself.	A. Students will Examine the laws designed to separate, subjugate and impoverish the native Irish. Activity 1. Students will read excerpted material from A Pocket History of Ireland (p.26-27), The Great Hunger, (p.27-28) "Penal Laws" from The Story of the Irish Race. Students will answer questions following readings and discuss issues. Activity 2. Students will read excerpted material from A Pocket History of Ireland (p.40-41), the Encyclopedia Americana - International Edition on the economic theory of Laissez Faire and the writings of Thomas Robert Malthus. Students will answer questions following readings and discuss issues. Activity 3. Students will read "The Destruction of Irish Trade", summarized and excerpted material from The Story of the Irish Race. Students will answer questions following the reading and discuss the issues raised.	MacManus, Seumas, The Story of the Irish Race, The Irish Publishing Co., New York, 1922 O hEithir, Breandan, A Pocket History of Ireland, The O'Brien Press, Dublin, Ireland, 1989 Woodham-Smith, Cecil, The Great Hunger; Ireland 1845-1849 Penguin Books, London, England, 1991. Encyclopedia Americana, Grolier Incorporated, 1992.

Irish Famine
Unit I
Activity 1

The Statutes of Kilkenny

So successful was this cultural assimilation that two hundred years after the first invaders arrived the English crown was forced to take severe measures at a parliament which assembled in Kilkenny, the heartland of Norman Ireland, in 1366. Its purpose was to preserve the racial purity and cultural separateness of the colonisers, thereby enabling the English crown to retain control over them.

It is a measure of the adaptability of both the Irish and the Normans that the crown was faced with such a problem. Not only were the Normans militarily superior, but their political, social and religious systems were different from those practised by the natives. They favoured central government, walled land cultivated intensively, inheritance through the first-born male, and large abbeys rather than small monastic settlements; and Norman French was their language. They secured their land by building castles, which functioned first as strong-points in the invasion and later as centres of control and power. The native Irish seemed to accept the new way of life as something they could, and had to, live with. Gradually, Gaelic culture prevailed and although the Normans controlled about two-thirds of the country in 1366, military might and political sophistication had not been sufficiently powerful to obliterate the native way of life.

32.

O hEithir, Breandan, A Pocket History of Ireland, The O'Brien Press, Dublin, Ireland, 1989

The Duke of Clarence, son of Edward III, presided over the parliament which passed the Statutes of Kilkenny. Their purpose was to prevent further assimilation, by legal and religious penalties. The settlers were forbidden to use the Irish language. They were also forbidden to use Irish names, marry into Irish families, use the Irish mode of dress, adopt any Irish laws and play the Irish game of hurling. The measures were a failure. Gaelicisation had gone too far and by now the native population, having failed to beat the invaders on the field of battle, was in league militarily with the conquerors. By the end of the fifteenth century the English crown ruled only a small area around Dublin, known from its fortifications of earth and wood as 'The Pale' (meaning a fence or boundary). The term has lived on in contemporary politics to describe those who show little understanding of the problems of rural Ireland and whose outlook is conditioned by their metropolitan surroundings.

Questions for discussion:

What was the purpose of the Statutes of Kilkenny?

What would be lost to the English rulers if the Irish and English (Normans) continued to intermarry?

What do you think the term "Beyond the Pale" meant to an Englishman living in 14th century Dublin?

The Penal Laws, dating from 1695, and not repealed in their entirety until Catholic emancipation in 1829, aimed at the destruction of Catholicism in Ireland by a series of ferocious enactments, provoked by Irish support of the Stuarts after the Protestant William of Orange was invited to ascend the English throne in 1688, and England faced the greatest Catholic power in Europe—France. At this critical moment the Catholic Irish took up arms in support of the Stuarts. James II's standard was raised in Ireland, and he, with an Irish Catholic army, was defeated on Irish soil, at the battle of the Boyne, near Drogheda, on July 1, 1690.

The threat to England had been alarming, and vengeance followed. Irish intervention on behalf of the Stuarts was to be made impossible for ever by reducing the Catholic Irish to helpless impotence. They were, in the words of a contemporary, to become 'insignificant slaves, fit for nothing but to hew wood and draw water', and to achieve this object the Penal Laws were devised.

In broad outline, they barred Catholics from the army and navy, the law, commerce, and from every civic activity. No Catholic could vote, hold any office under the Crown, or purchase land, and Catholic estates were dismembered by an enactment directing that at the death of a Catholic owner his land was to be divided among all his sons, unless the eldest became a Protestant, when he would inherit the whole. Education was made almost impossible, since Catholics might not attend schools, nor keep schools, nor send their children to be educated abroad. The practice of the Catholic faith was proscribed; informing was encouraged as 'an honourable service' and priest-hunting treated as a sport. Such were the main provisions of the Penal Code, described by Edmund Burke as 'a machine as well fitted for the oppression, impoverishment and degradation of a people, and the debasement in them of human nature itself, as ever proceeded from the perverted ingenuity of man'.[28]

The material damage suffered through the Penal Laws was great; ruin was widespread, old families disappeared and old estates were broken up; but the most disastrous effects were moral. The Penal Laws brought lawlessness, dissimulation and revenge in their train, and the Irish character, above all the character of the peasantry, did become, in Burke's words, degraded and debased. The upper classes were able to leave the country and many middle-class merchants contrived, with guile, to survive, but the poor Catholic peasant bore the full hardship. His religion made him an outlaw; in the Irish House of Commons he was described as 'the common enemy', and whatever was inflicted on him he must bear, for where could he look for redress? To his landlord? Almost invariably an alien conqueror. To the law? Not when every person connected with the law, from the jailer to the judge, was a Protestant who regarded him as 'the common enemy'.

In these conditions suspicion of the law, of the ministers of the law and of all established authority 'worked into the very nerves and blood of the Irish peasant', and, since the law did not give him justice, he set up his own law. The secret societies which have been the curse of Ireland became widespread during the Penal period, and a succession of underground associations, Oak Boys, White Boys and Ribbon Men, gathering in bogs and lonely glens, flouted the law and dispensed a people's justice in the terrible form of revenge. The informer, the supplanter of an evicted tenant, the landlord's man, were punished with dreadful savagery, and since animals were wealth their unfortunate animals suffered, too. Cattle were 'clifted', driven over the edge of a cliff, horses hamstrung, dogs clubbed to death, stables fired and the animals within burned alive. Nor were lawlessness, cruelty and revenge the only consequences. During the long Penal period, dissimulation became a moral necessity and evasion of the law the duty of every god-fearing Catholic. To worship according to his faith, the Catholic must attend illegal meetings; to protect his priest, he must be secret, cunning, and a concealer of the truth.

These were dangerous lessons for any government to compel its subjects to learn, and a dangerous habit of mind for any nation to acquire.

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Woodham-Smith, Cecil, The Great Hunger; Ireland 1845-1849 p.27-28
Penguin Books, London, England, 1991.
First printing: 1962.

Professor Lecky, a Protestant of British blood and ardent British sympathy, says (in his History of Ireland in the 18th Century) that the object of the Penal Laws was threefold:

1. To deprive the Catholics of all civil life
2. To reduce them to a condition of most extreme and brutal ignorance
3. To dissociate them from the soil

He might, with absolute justice, substituted Irish for Catholics-and added, (4) to expirate the Race.

The Irish Catholic was forbidden the exercise of his religion.
He was forbidden to receive education.
He was forbidden to enter a profession.
He was forbidden to hold public office.
He was forbidden to engage in trade or commerce.
He was forbidden to live in a corporate town or within five miles thereof.
He was forbidden to own a horse of greater value than five pounds.
He was forbidden to purchase land.
He was forbidden to lease land.
He was forbidden to accept a mortgage on land in security for a loan.
He was forbidden to vote.
He was forbidden to keep any arms for his protection.
He was forbidden to hold a life annuity.
He was forbidden to buy land from a Protestant.
He was forbidden to receive a gift of land from a Protestant.
He was forbidden to inherit land from a Protestant.
He was forbidden to inherit anything from a Protestant.
He was forbidden to rent any land that was worth more than thirty shillings a year.
He was forbidden to reap from his land any profit exceeding a third of the rent.
He could not be guardian to a child.
He could not, when dying, leave his infant children under Catholic guardianship.
He could not attend Catholic worship.
He was compelled by law to attend Protestant worship.
He could not himself educate his child.
He could not send his child to a Catholic teacher.
He could not employ a Catholic teacher to come to his child.
He could not send his child abroad to receive education.

MacManus, Seamus, Story of the Irish Race, Devin-Adair Co., Grenwich, Connecticut, 1979 p.458-459

Questions for discussion:

What was the purpose of the Penal Laws?

How was religion used to divide the Irish from the English?

Why was the education of Catholics forbidden?

In what sense did an Irish Catholic exist under the Penal Laws?

36.

Irish Famine
Unit I
Activity 2

The Famine

A terrible national calamity which decimated the population and all but killed the Irish language (the everyday speech in areas ravaged by famine) was now occupying everyone's attention. The great potato famines of 1845-51 reduced the population from 8 million to 6.6 million through starvation, disease and emigration to Britain and America. The Napoleonic war in Europe led to the growth in tillage farming to supply the armies. When it ended in 1815 it had a marked effect on the Irish economy. The potato had become the staple food for most of the rural population, but with the war's end came a change from tillage to pasture. This caused much unemployment and the unemployed depended entirely on small patches of sub-divided land to grow enough potatoes to sustain them. The population had increased to 8 million, two-thirds of them depending on agriculture, much of which was at minimal level. When the potato crop was destroyed by blight the result was devastating: the people's only source of food was gone.

Although the government in London was aware of the threatening problem, Ireland was not

O hEithir, Breandan, A Pocket History of Ireland, The O'Brien Press, Dublin, Ireland, 1989

a major preoccupation and the famine had assumed the proportions of a crisis before relief schemes were implemented on a large scale. Even when they were it seemed that the crisis was of secondary importance when it came to preserving the economic policies of the day. These policies were based on the principle of non-interference with market forces in economic matters. Although the potato crop failed, the country was still producing and exporting more than enough grain crops to feed the population. But that was a 'money crop' and not a 'food crop' and could not be interfered with. The relief schemes were frequently hastily thought up, and parts of Ireland still contain roads that lead to nowhere in particular - built during the famine. These are known as *bóithre na mine* (meal roads) in Irish because a day's work was paid for with imported Indian meal. Other relief schemes were organised by proselytising Protestants who handed out food accompanied by religious tracts. Some Catholics did convert to the Protestant faith and were promptly christened 'soupers' (from the soup kitchens run by the proselytisers) as a mark of contempt by their stauncher fellow Catholic neighbours.

This disaster, one of the greatest to happen in a European country in peace time, was a tragic condemnation of the Union. For the dilatory manner in which the crisis was dealt with in London was a result of sheer ignorance. The *Times* of London wrote the obituary of the Irish nation by writing that soon an Irishman in his native land would be as rare as an American Indian in his.

Irish Famine
Unit I
Activity 2

MALTHUS, mal'thəs, **Thomas Robert** (1766–1834), British economist, whose theories of population and food supply had a deep influence on later economists, historians, and demographers. He was born near Guildford, Surrey, England, on Feb. 14, 1766, the son of a well-to-do country gentleman. He entered Cambridge in 1784, where he became interested in mathematics. In 1797 he took holy orders and briefly occupied a country parish. After some travel, he was appointed (1805) professor of history and political economy at Haileybury, the college established by the East India Company for its cadets. There he remained for the rest of his life. He died near Bath, England, on Dec. 29, 1834.

Malthus' father was of liberal views, a friend of Jean Jacques Rousseau and an admirer of William Godwin and the marquis de Condorcet, all of whom represented the high hopes for social progress associated with the 18th century Enlightenment, the Age of Reason. But the younger Malthus, partly because of his training and partly because the intellectual climate in England had become ultraconservative following the French Revolution, came to opposite and more pessimistic conclusions about the future of mankind. His argument rested on two "postulata"—that food is necessary for existence, and that "the passion between the sexes is necessary and will remain." He asserted that "the human species would increase in the ratio of 1, 2, 4, 8 . . . and subsistence as 1, 2, 3, 4 . . . ." Thus population growth would be checked by inadequate food supplies, reducing the majority to a bare subsistence.

These views, implying that Nature was destructive of any hope for lessening poverty, and poor relief was self-defeating, were expressed in a short pamphlet, *Essay on the Principles of Population* (1798), which projected him into public attention with a vengeance. Very few works of equal brevity have aroused so much wrath or have been so influential. This attention was the more remarkable since Malthus' ideas were not original (as he admitted) and were based on assertion, not observation. Nevertheless, his argument helped shape public policy for generations, and is even invoked today.

Malthusian population doctrine has generally been used to "blame the victim"—that is, to support the belief that the ultimate source of poverty is the lack of foresight of the poor. In the first edition of the *Essay*, where the argument was presented with simplistic certainty, the only "checks" on overpopulation were said to be vice and, especially, misery. In later editions he admitted that late marriage would be another check to population. Still later, in his *Principles of Political Economy* (1820), he altered the argument further by relating population growth not directly to food supplies but to increasing employment opportunities. Thus general economic progress would "have a favorable effect upon the poor" if they were industrious and frugal. But it was his first and harshest statement that caught the public eye.

Malthus also popularized or contributed other principles to the new science of political economy. In 1815 he developed a theory of land-rent based on the principle of "diminishing returns." This holds that successive units of productive inputs, such as labor or capital, when applied to a given amount of land, would result in progressively smaller units of output (food). Diminishing returns reinforces the dismal prospects of his population principle, since it means that as population grows, more and more labor will be needed to produce each unit of food. But the argument ignored the effects of scientific agriculture, the opening of new, more fertile lands, and technological progress generally. All of these have increased agricultural output per unit of input and made possible a rising standard of living for a larger population.

Besides the "population principle" and "diminishing returns," Malthus conceived the notion that accumulation of capital, the foundation of industrial production, could go forward too rapidly. In that case, he said, too much would be produced, and the market would suffer from a "glut" of unsold goods. Looking at this problem from a conservative view, as he generally did, Malthus found the solution in the exaggerated consumption habits and large numbers of servants employed by the well-to-do landowning class. He asserted that "a body of unproductive consumers" was needed to preserve a "balance between produce and consumption."

But, as his great adversary (and friend) David Ricardo saw, England's industrial prosperity in the 1820's required more productive capital—that is, wage-goods as well as factories and machines—and not more unproductive consumers. Ricardo's views, which reflected industrialists' and workers' interests as opposed to landowners', carried the day—all too well in fact, hardening into a dogma that survived for over a century.

Then in 1936, during the Great Depression, Malthus' theory of overproduction and "glut" was rescued from obscurity by John Maynard Keynes, who praised him for having anticipated by over a century the source of depressions. Keynes' theoretical model, like Malthus', was designed to preserve the status quo.

Thus, paradoxically, the ideas for which Malthus was best known in his own time have been largely discarded or disproven, while the doctrine least accepted in his day has been raised from the dead, as it were, in modern Keynesianism.

H. JOHN THORKELSON
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Encyclopedia Americana, Grolier Incorporated, 1992. First printing: 1829

37.

Irish Famine
Unit I
Activity 2

LAISSEZ FAIRE, le-sâ-fâr', a phrase that epitomized 19th century economic and political philosophy in the English-speaking world. The term usually is translated to mean "leave it (the economic system) alone." It calls for and supports a "hands-off" policy on the part of government. The phrase itself is originally French. The thought behind it, however, is English as well. In the 18th century, great emphasis was placed on natural law throughout western Europe. It was held that the natural order of things was best designed to produce the most beneficent results for mankind, if man would only leave it alone. This spurred investigations in the natural sciences to discover the immutable laws of nature. Philosophically, mankind was urged to accept and follow these laws. In political and economic organization, laissez faire became the accepted policy.

The most vocal arguments in the 18th century came from France. A group known today as the Physiocrats, who called themselves "les économistes," carried the philosophical arguments of natural law into the social field. A French merchant named Legendre is credited with saying in 1680 that if you want to advance commerce and industry "leave them alone" (*laissez faire*). The injunction was directed at the French government of that day, which was stifling industry and trade with excessive regulation. The argument was carried into the political field by the marquis d'Argueseau, who in 1753 declared that "to govern better, it is necessary to govern less." This point of view found its way into American political philosophy in the form of the Jeffersonian "The least governed are the best governed."

It remained for Adam Smith, the father of modern economics, to provide a definitive philosophical justification for a policy of laissez faire in economic affairs. That was the doctrine of the "invisible hand" propounded in his *Wealth of Nations* (1776). The argument ran that people, if left to their own devices and unimpeded by governmental regulation, would conduct their economic activities as if guided by an unseen, invisible hand so as to maximize both their own and their society's economic well-being. This represented an ultimate faith in natural law and in each individual's relation to the natural order.

Practically, a policy of laissez faire meant extreme individualism in economic and political affairs, and a "hands-off" attitude on the part of government. "Free trade," "free enterprise," "rugged individualism," and "free competition" are all phrases that represent laissez faire in action, particularly in the English-speaking world of the 19th century. The freedom so frequently referred to is freedom from all but the minimum amount of governmental intervention.

Laissez faire and the philosophy of natural law from which it emanates are no longer dominant economic forces. In the 20th century, greater emphasis has been placed on mankind's ability to master its fate through collective action. Trade unions and manufacturers' associations represent this trend. Governmental intervention or regulation "for the good of all" has in many areas superseded free and untrammeled individualism. Laissez faire—now often referred to as the market economy—is now only one of many policies vying for preeminence in the economic affairs of the Western World.

WILLIAM N. KINNARD, JR.
University of Connecticut

Encyclopedia Americana, Grolier Incorporated, 1992.

38.

Questions for discussion:

Should a laissez faire policy have been applied to Ireland during a time when the main food crop of the poor was devastated? In other words, should the market forces of supply and demand be altered during a mass starvation?

Should the colonial power allow exports of food from a country because greater profits are to be obtained elsewhere?

If English leaders believed Malthus' theory that population growth is to be halted by inadequate food supplies, and that poor relief was self-defeating, how should they respond to the Irish Famine?

What if the food supplies in Ireland were adequate, but the poor could not afford them? What should be the policy then?

The Destruction of Irish Trade

The early Irish were famous for their excellence in arts and crafts, especially for their wonderful work in metals, bronze, silver and gold. By the beginning of the 14th century trading ships were constantly sailing between Ireland and the leading ports of the Continent.

COMPETITION WITH ENGLAND

This commerce was a threat to English merchants who tried to discourage such trade. They brought pressure on their government, which passed a law in 1494 that prohibited the Irish from exporting any industrial product, unless it was shipped through an English port, with an English permit after paying English fees. However, England was not able to enforce the law. By 1548 British merchants were using armed vessels to attack and plunder trading ships travelling between Ireland and the Continent. (unofficial piracy)

ENGLISH MEN, ENGLISH SHIPS, ENGLISH CREWS, ENGLISH PORTS AND IRISH GOODS

In 1571 Queen Elizabeth ordered that no cloth or stuff made in Ireland could be exported even to England except by English men in Ireland. The act was amended in 1663 to prohibit the use of all foreign-going ships, except those that were built in England, mastered and three-fourths manned by English, and cleared from English ports. The return cargoes had to be unladen in England. Ireland's ship-building industry was thus destroyed and her trade with the Continent wiped out.

TRADE WITH THE COLONIES

Ireland then began a lucrative trade with the Colonies. That was "cured" in 1670 by a new law which forbade Ireland to export to the colonies "anything except horses, servants, and victuals." England followed with a decree that no Colonial products could be landed in Ireland until they had first landed in England and paid all English rates and duties.

Ireland was forbidden to engage in trade with the colonies and plantations of the New World if it involved sugar, tobacco, cotton, wool, rice, and numerous other items. The only item left for Ireland to import was rum. The English wanted to help English rum makers in the West Indies at the expense of Irish farmers and distillers.

IRISH WOOL TRADE CURTAILED, THEN DESTROYED

When the Irish were forbidden to export their sheep, they began a thriving trade in wool. In 1634 The Lord Lieutenant of Ireland, Lord Stafford, wrote to King Charles I: "That all wisdom advises us to keep this (Irish) kingdom as much subordinate and dependant on England as possible; and, holding them from manufacture of wool (which unless otherwise directed, I shall by all means discourage), and then enforcing them to fetch their cloth from England, how can they depart from us without nakedness and beggary?"

In 1660 even the export of wool from Ireland to England was forbidden. King Charles followed this by prohibiting all export of Irish wool in any form. In 1673, Sir William Temple adised that the Irish would act wisely by giving up the manufacture of wool even for home use, because "it tended to interfere prejudicially with the English woolen trade."

George II sent three warships and eight other armed vessels to cruise off the coast of Ireland to seize all vessels carrying woolens from Ireland. "So ended the fairest promise that Ireland had ever known of becoming a prosperous and a happy country."

LINEN TRADE REPRESSED

Irish linen manufacturing met with the same fate when the Irish were forbidden to export their product to all other countries except England. A thirty percent duty was levied in England, effectively prohibiting the trade. English manufacturers, on the other hand, were granted a bounty for all linen exports.

BEEF, PORK, BUTTER AND CHEESE

In 1665 Irish cattle were no longer welcome in England, so the Irish began killing them and exporting the meat. King Charles II declared that the importation of cattle, sheep, swine and beef from Ireland was henceforth a common nuisance, and forbidden. Pork and bacon were soon prohibited, followed by butter and cheese.

SILK AND TOBACCO

In the middle of the 18th century, Ireland began developing a silk weaving industry. Britain imposed a heavy duty on Irish silk, but British manufactured silk was admitted to Ireland duty-free. Ireland attempted to develop her tobacco industry, but a law passed under Charles II prohibitted it.

FISH

In 1819 England withdrew the subsidy for Irish fisheries and increased the subsidies to British fishermen - with the result that Ireland's possession of one of the longest coastlines in Europe, still left it with one of the most miserable fisheries.

GLASS

Late in the 18th century the Irish became known for their manufacture of glass. George II forbid the Irish to export glass to any country whatsoever under penalty of forfeiting ship, cargo and ten shillings per pound weight.

THE RESULT

By 1839, a French visitor to Ireland, Gustave de Beaumont, was able to write:

"In all countries, more or less, paupers may be discovered; but an entire nation of paupers is what was never seen until it was shown in Ireland. To explain the social condition of such a country, it would be only necessary to recount its miseries and its sufferings; the history of the poor is the history of Ireland."

IMMORAL SELF-INTEREST

Oxford history professor James Anthony Froude, who once wrote that Irish folk were "more like squalid apes than human beings" confessed the following truth in his book, English in Ireland: "England governed Ireland for what she deemed her own interest, making her calculations on the gross balance of her trade ledgers, and leaving moral obligations aside, as if right and wrong had been blotted out of the statute book of the Universe."

CONCLUSION

From the 15th through the 19th centuries, one English government after another enacted laws designed to suppress and destroy Irish manufacturing and trade. These repressive Acts, coupled with the Penal Laws, reduced the Irish people to "nakedness and beggary" in a very direct and purposeful way. The destitute Irish then stood at the very brink of the bottomless pit. When the potato blight struck in 1845, it was but time for the final push.

Summarized from pages 483-492 of:
MacManus, Seumas, The Story of the Irish Race, New York, The Irish Publishing Company, 1922

42.

QUESTIONS FOR DISCUSSION

Why did the English wish to have complete control over Irish trade and manufacturing?

What do you think would be the long term effects of halting every attempt by a people to export their goods?

How does this story help us to understand how the Irish became impoverished enough to live off potatoes?

Is this kind of governmental interference in trade the opposite of laissez faire?

Irish Famine
Unit II

II
Racism



THE IRISH FRANKENSTEIN.



UNIT II - Racism

ADDITIONAL UNIT GOALS:

PERFORMANCE OBJECTIVES	TEACHING/LEARNING STRATEGIES AND ACTIVITIES	INSTRUCTIONAL MATERIAL/RESOURCES
1. The student will be able to define and give examples of anti-Irish racism, and relate them to the Irish Famine experience.	A. Students will learn that anti-Irish racism and anti-Catholic discrimination has been an inherent part of British colonial rule in Ireland, and students see this racism in the context of racism against other peoples. Activity 1. Students will look at Famine-era cartoons to examine racist stereotypes and racist acts. Activity 2. Students will read British Racism: Before, During and After the Famine, answer questions following the reading and discuss the issues raised.	British Racism: Before, During, and After the Famine. (see footnotes for sources.)

45.



IRISH BOG TROTTERS.

Irish Famine
Unit II
Activity 1

Mr LEAN'S MONTHLY SHEET OF CARICATURES Nº 19.

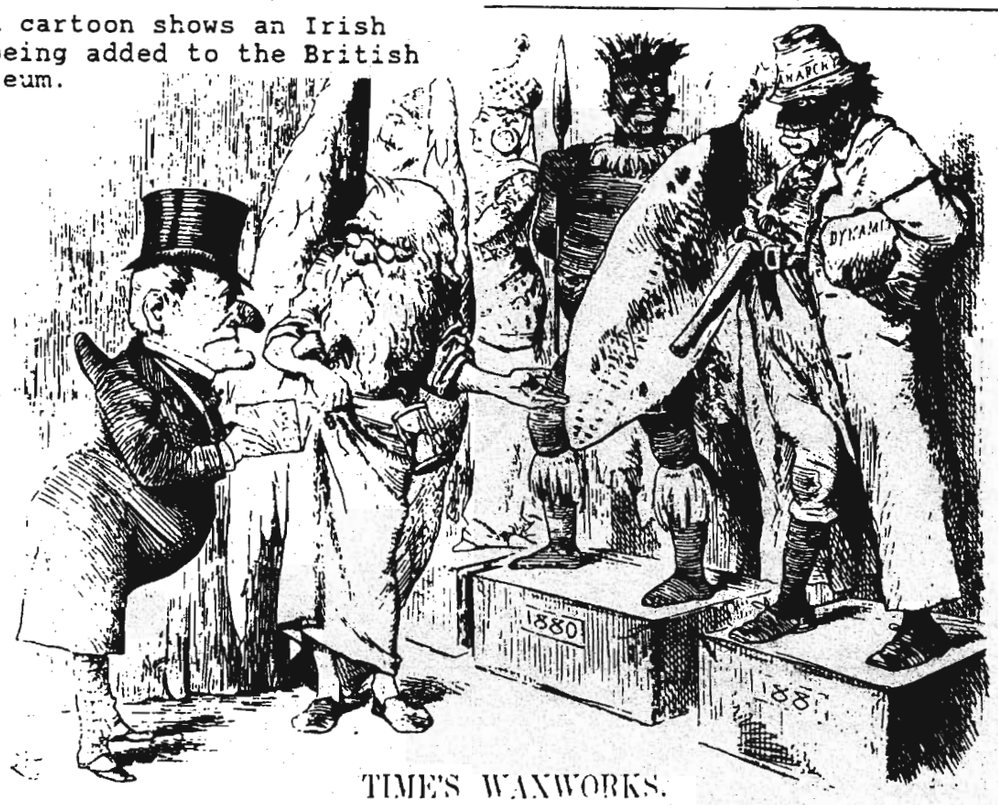


IRELAND.

A cartoon shows Ireland's food being exported to Britain at bayonet point.

46.

A Punch cartoon shows an Irish rebel being added to the British Wax Museum.



TIME'S WAXWORKS.

Caption: "Ha! You'll have to put him into the chamber of horrors."



THE FENIAN-PEST.



THE IRISH FRANKENSTEIN.



L., A Punch cartoon shows Britannia stamping out rebellion and protecting Hibernia (Ireland) from Irish rebels. Above, "The Irish Frankenstein".

47.

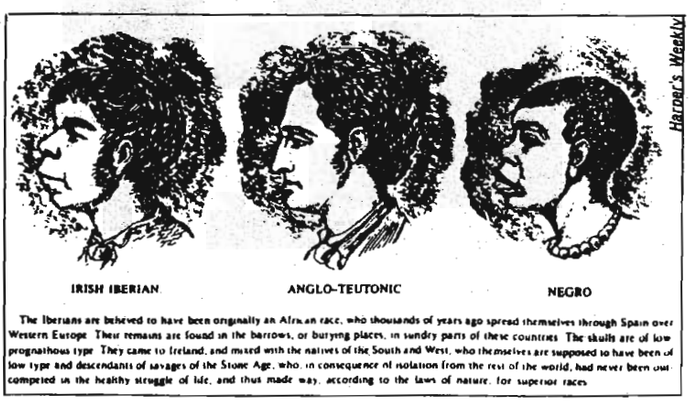


British soldiers hanging a piper for playing rebel songs.



British punishments in Ireland: L., a travelling gallows. R., "Pitch capping" Placing a "cap" of tar on the head of a victim and setting fire to it.





"Scientific" racism as portrayed in Harper's Weekly, an American magazine.

48.



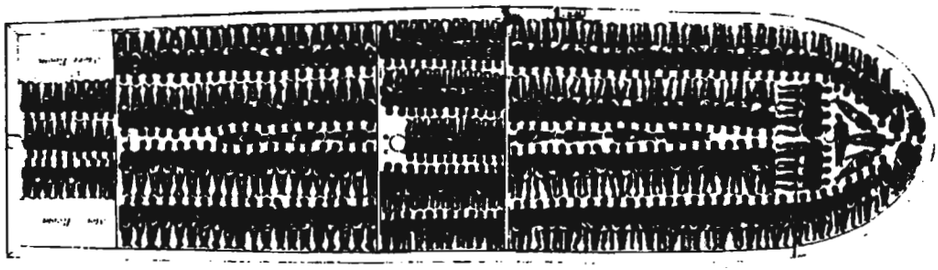
THE IRISH OGRE FATTENING ON THE FINEST PISANTRY.

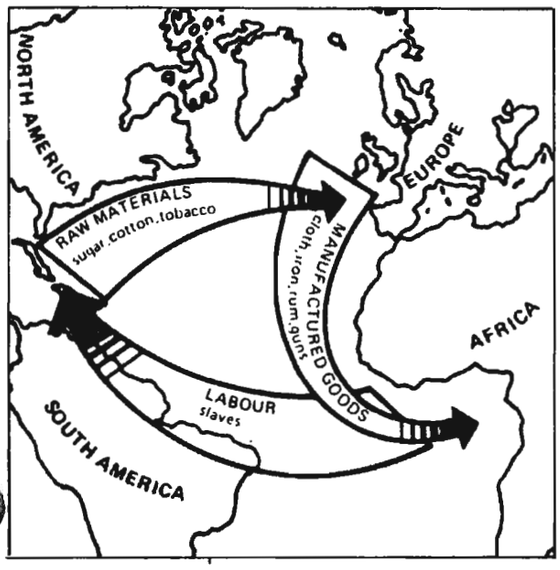
During the Great Famine, Irish emancipation leader Daniel O'Connell is shown devouring Irish peasants - "The real potato blight in Ireland"



In this British cartoon, the Irishman "ungrateful Paddy" is portrayed as the only member of the Imperial family not satisfied with the blessings of English civilization.

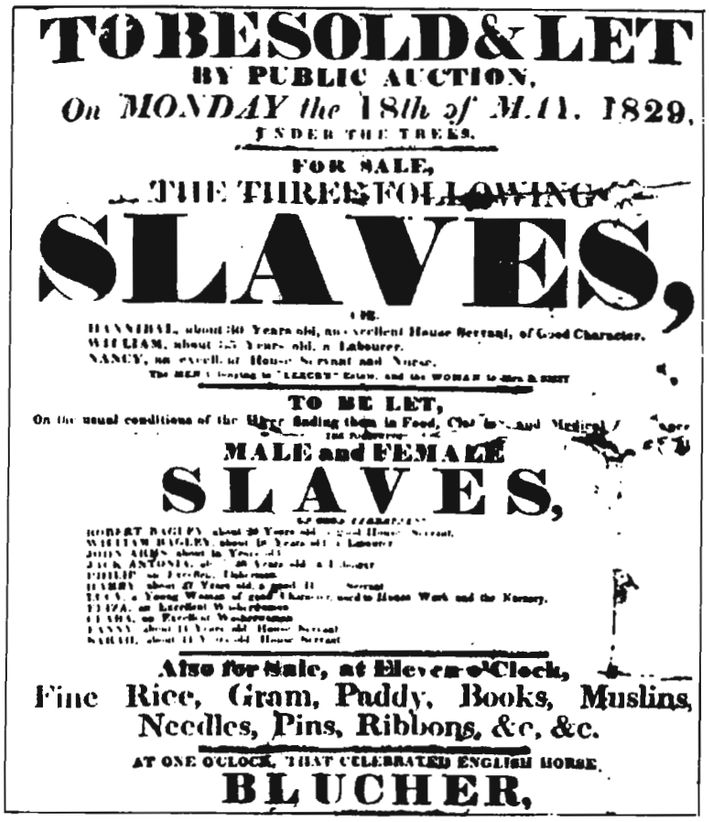
49.





The crest of Sir John Hawkins, who led the first English slave-raiding expedition in 1562

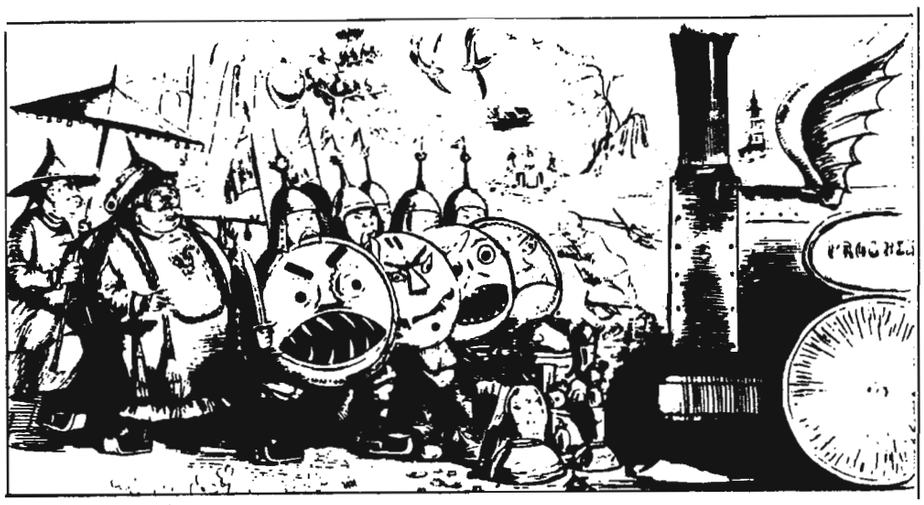




TO BE SOLD & LET
BY PUBLIC AUCTION,
On MONDAY the 18th of M.11. 1829,
UNDER THE TREES,
FOR SALE,
THE THREE FOLLOWING
SLAVES,
HANNIBAL, about 30 Years old, an excellent House Servant, of Good Character.
WILLIAM, about [illegible] Years old, a Labourer.
NANCY, an excellent House Servant and Nurse.
TO BE LET,
MALE and FEMALE
SLAVES,
Also for Sale, at Eleven o'Clock,
Fine Rice, Gram, Paddy, Books, Muslins, Needles, Pins, Ribbons, &c. &c.
AT ONE OCLOCK, THAT CELEBRATED ENGLISH HORSE,
BLUCHER,

Britain's "triangular trade" in goods and slaves. A slave ship below decks, a slave, and a advertisement for a slave sale.

50.



A Punch illustration of 1853 shows the Chinese blocking the path to "progess". Britain fought the "Opium War" with China from 1840-42. British warships and troops forced the Chinese to accept imported opium.



An American cartoon accuses the British of sponsoring the practice of "scalping".

51.



After putting down a "mutiny" in India, the British Prime Minister wonders about "keeping the brute".



52.

A racist British cartoon shows the Zulu leader Cetshwayo as a mad killer: "I do kill, I will kill still more. Mind your own business."

A photograph of Cetshwayo. →



BRITISH RACISM: BEFORE, DURING, AND AFTER THE FAMINE

Anti-Irish prejudice is a very old theme in English culture. The written record begins with Gerald of Wales, whose family was deeply involved in the Norman invasion of Ireland.

In his 12th century History and Topography of Ireland Gerald wrote contemptuously of the people, portraying them as inferior to the Normans in every respect:

"They live on beasts only, and live like beasts. They have not progressed at all from the habits of pastoral living." He condemned their customs, dress, and "flowing hair and beards" as examples of their "barbarity". He also vilified the religious practices and marriage customs of the people:

"This is a filthy people, wallowing in vice. Of all peoples it is the least instructed in the rudiments of the faith. They do not yet pay tithes or first fruits or contract marriages. They do not avoid incest." (1.)

"A SACRIFICE TO GOD"

Religion was often used to justify attacks on the Irish. In 1574, a colonial expedition to Ulster led by the Earl of Essex slaughtered the entire population of Rathlin Island, some 600 people. Edward Barkley, a member of the expedition, gave a graphic description of how Essex's men had driven the Irish from the plains into the woods, where they would freeze or die of hunger at the onset of winter. He concluded:

"How godly a deed it is to overthrow so wicked a race the world may judge: for my part I think there cannot be a greater sacrifice to God" (2.)

When the Irish resisted colonization, they were met with total war on soldiers and noncombatants alike. Sir Humphrey Gilbert, the military governor and half-brother of Sir Walter Ralegh, stated:

"I slew all those from time to time that did belong to, feed, accompany or maintain any outlaws or traitors; and after my first summoning of a castle or fort, if they would not presently yield it, I would not take it afterwards of their gift, but won it perforce - how many lives soever it cost; putting man, woman and child to the sword." (3.)

Thomas Churchyard, a pamphleteer who accompanied Gilbert to Munster, justified the killing of non-combatants on the grounds that they provided food for the rebels: "so that killing of them by the sword was the way to kill the men of war by famine." Churchyard described Sir Gilbert's methods:

EARLY TERRORISM

"That the heads of all those (of what sort soever they were) which were killed in the day, should be cut off from their bodies and brought to the place where he encamped at night, and should there be laid on the ground by each side of the way leading into his own tent so that none could come into his tent for any cause but commonly must pass through a lane of heads which were used ad terrorem, the dead feeling nothing the more pains thereby; and yet did it bring great terror to the people when they saw the heads of their dead fathers, brothers, children, kinsfolk and friends, lie on the ground before their faces, as they came to speak with the said colonel" (4.)

"BEASTLY BEHAVIOR"

The various justifications for colonization were brought together and elaborated by Edmund Spenser, the poet and author of The Faerie Queene. In his book, A View of the State of Ireland, published in 1596, Spenser wrote:

"Marry those be the most barbaric and loathy conditions of any people (I think) under heaven...They do use all the beastly behaviour that may be, they oppress all men, they spoil as well the subject, as the enemy; they steal, they are cruel and bloody, full of revenge, and delighting in deadly execution, licentious, swearers and blasphemers, common ravishers of women, and murderers of children." (5.)

In 1610, A New Description of Ireland was published. Its author, Barnaby Rich wrote:

"The time hath been, when they lived like Barbarians, in woods, in bogs, and in desolate places, without politic law, or civil government, neither embracing religion, law or mutual love. That which is hateful to all the world besides is only beloved and embraced by the Irish, I mean civil wars and domestic dissensions....the Cannibals, devourers of men's flesh, do learn to be fierce amongst themselves, but the Irish, without all respect, are even more cruel to their neighbors." (6.)

"GLORY TO GOD ALONE"

In 1649, Oliver Cromwell landed in Dublin with an army of 12,000 men. He was joined by the 8,000 strong parliamentary army. On arrival, he said that "By God's divine providence" he and his troops would "carry on the great work against the barbarous and bloodthirsty Irish..."

54.

After Cromwell's army laid seige to the town of Drogheda, and killed the entire garrison, he wrote:

"It hath pleased God to bless our endeavors in Drogheda...The enemy were about 3,000 strong in the town...I do not think 30 of the whole number escaped with their lives. Those that did are in safe custody for the Barbados...I wish that all honest hearts may give the glory of this to God alone, to whom indeed the praise of this mercy belongs. Cromwell proceeded to Wexford where he slaughtered 2,000 more. (7.)

The poet John Milton wrote at this time: "God is decreeing some new and great period. What does He then but reveal himself...as his manner is, first to his Englishmen?" (8.)

"TO HELL OR CONNAUGHT"

Cromwell instituted the policy known as "to Hell or Connaught" to drive the Irish off their fertile land to the rocky ground west of the Shannon River. Colonizers were then "planted" on large estates. Similar plantations were set up in British-ruled Barbados, St. Kitts and Jamaica, the center of the slave trade.

IRISH SLAVES

The demand for labor on these distant plantations prompted mass kidnappings in Ireland. A pamphlet published in 1660 accused the Governor of Galway of sending soldiers to grab any Irish people they could in order to sell them to Barbados for profit:

"It was the usual practice with Coloner Strubber, the Governor of Galway, and other commanders in the said country, to take people out of their beds at night and sell them for slaves to the Indes, and by computations sold out of the said country about a thousand souls." (9.)

When soldiers commanded by Henry Cromwell, Oliver's son, seized a thousand `Irish wenches' to sell them to Barbados, Henry justified the action by saying, "Although we must use force in taking them up," yet it was "so much for their own good and likely to be of so great advantage to the public." He also suggested that 2,000 Irish boys of 12 to 14 years of age could be seized for the same purpose: "Who knows but it might be a means to make them Englishmen..." (10.)

ALL OUR WEALTH TRANSMITTED

As English rule continued, the poverty of the native Irish became extreme. Jonathan Swift, the Dean of St. Patrick's

Catherdral in Dublin and author of Gulliver's Travels, described it in "A Short View of the State of Ireland."

"The rise of our rents is squeezed out of the very blood, and vitals, and clothes, and dwellings of the tenants, who live worse than English beggars...The families of farmers who pay great rents living in filth and nastiness upon buttermilk and potatoes, without a shoe or a stocking to their feet, or a house so convenient as an English hogsty to receive them - these may, indeed, be confortable sights to an English spectator who comes for a short time to learn the language, and returns back to his own country, whither he finds all our wealth transmitted." (11.)

"A MODEST PROPOSAL"

In 1729, Swift wrote a macabre satire, "A Modest Proposal" in which he tried to draw attention to the horrific conditions of the Irish poor. The pamphlet put forward a scheme for solving Ireland's economic problems by fattening up the children of the poor and selling them as meat:

"A young healthy child, well nursed, is at a year old, a most delicious, nourishing and wholesome food; whether stewed, roasted, baked or boiled; and I make no doubt, that it will equally serve in fricasie or ragoust... I grant that this food will be somewhat dear, and therefore very proper for landlords; who, as they have already devoured most of the parents, seem to have best title to the children." (12.)

NO PEOPLE MORE PREJUDICED

English contempt for the Irish was part of an increasing disdain for foreigners in general. The Swiss traveller de Saussure observed the English in 1727:

"I do not think there is a people more prejudiced in its own favor than the British people, and they allow this to appear in their talk and manners. They look on foreigners in general with contempt, and think nothing is as well done elsewhere as in their own country." (13.)

A TRUE-BORN ENGLISHMAN

English writer Daniel Defoe, the author of Robinson Crusoe, lampooned the notion of English superiority in a poem, "A True-born Englishman". The preface began:

"The intent of the satire is pointed at the vanity of those who talk of their antiquity, and value themselves upon their pedigree, their ancient families, and being True-Born;

whereas it is impossible we should be True-Born; and if we could, should have lost in the bargain."

Defoe then listed the diverse peoples who had settled in Britain: Romans, Gauls, Greeks, Lombards, Scots, Picts, Danes and "slaves of every nation", and concluded: "From this amphibious ill-born mob began that vain ill-natured thing, an Englishman." (14.)

BRITAIN'S AFRICAN SLAVE TRADE

English vanity and arrogance grew as it became the world's leading trading nation. The key to England's prosperity was trade with the colonies, and in particular the trade in African slaves. By the end of the 17th century, the supply of deportees, convicts and indentured servants from Ireland, Scotland and Britain was insufficient to work the Caribbean plantations because they were generally freed after ten years. Increasingly, the planters turned to a new source of labor: slaves from Africa, who remained slaves for life.

By the begining of the 18th century, some 60,000 Africans were being carried across the Atlantic each year, and England reaped enormous profits from the "triangular trade": manufactured goods were taken to Africa and exchanged for captured Africans, who were taken to the West Indies and exchanged for food and raw materials.

A Ghana man, Ottobah Cugoano, who was kidnapped at 13 and taken to the West Indies as a slave, then brought to England where he was freed, commented bitterly on the British:

"Is it not strange to think, that they who ought to be considered as the most learned and civilized people in the world, that they should carry on a traffic of the most barbarous cruelty and injustice, and that many are become so dissolute as to think slavery, robbery and murder no crime?" (15.)

RACISM AGAINST AFRICANS, INDIANS AND EGYPTIANS

The British denigrated the Africans in terms similar to those they used about the Irish, but even more defamatory. While the Irish were despised for their "inferior" brand of Christianity, the Africans were dismissed for not even being Christians, but "heathens." And African customs were represented as even more "barbaric" than the Irish.

In India, British rule was justified because the Indians were "heathans" and "backward" and unfit to rule themselves. In 1813 Lord Hastings wrote:

"The Hindoo appears a being nearly limited to mere animal functions and even in them indifferent. Their proficiency and skill in the several lines of occupation to which they are restricted, are little more than the dexterity which any animal with similar conformation but with no higher intellect than a dog, an elephant or a monkey, might be supposed to be capable of attaining." (16.)

Lord Cromer, the British Governor of Egypt, wrote that, "Free institutions in the full sense of the term must for generations to come be wholly unsuitable to countries such as India and Egypt...it will probably never be possible to make a Western silk purse out of an Eastern sow's ear." (17.)

The 18th century British philosopher David Hume, who wrote contemptuously of the Irish, also maligned the Africans. In his essay "Of National Characters" he wrote:

"I am apt to suspect that negroes, and in general all other species of men (for there are four or five different kinds) to be naturally inferior to the whites. There never was a civilized nation of any other complexion than white..." (18.)

MORE BRITISH RACISM AGAINST IRISH AND AFRICANS

In the English view of the world, the Irish occupied a position way below themselves, but just above the Africans. The two were often compared, as in these verses from the British magazine Punch in 1848:

"Six-foot Paddy, are you no bigger -
You whom cozening friars dish -
Mentally, than the poorest nigger
Grovelling before fetish?

You to Sambo I compare
Under superstition's rule
Prostrate like an abject fool." (19.)

In 1849, British historian Thomas Carlyle published "Occasional Discourse on the Nigger Question." Mr. Eric Williams, former Prime Minister of Trinidad, and a historian, called it "The most offensive document in the entire world literature on slavery and the West Indies." Carlyle argued that the recently emancipated slaves should be forced to work for the whites:

"Decidedly you will have to be servants to those who are born wiser than you, that are born lords of you; servants to the Whites, if they are (as what mortal can doubt they are?) born wiser than you." (20.)

Carlyle visited Ireland soon after the famine and filled his journal with tirades against what he called "this brawling unreasonale people". Ireland, he wrote, was a"human swinery". an abomination of desolation", and "a black howling Babel of superstitious savages." (21.)

IRISH CHIMPANZEES

In the 1860s, the debate among scientists about the relationship of humans to animals prompted British racists to make frequent comparisons between Irish people, Black people and apes. The Cambridge historian Charles Kingsley wrote to his wife from Ireland in 1860:

"I am haunted by the human chimpanzees I saw along that hundred miles of horrible country...to see white chimpanzees is dreadful; if they were black one would not see it so much, but their skins, except where tanned by exposure, are as white as ours." (22.)

"THE MISSING LINK"

In 1860 the first live adult gorilla arrived at the London Zoo just after Charles Darwin's Origin of the Species had been published. Victorians flocked to see it and debate the relationship of humans to animals. In 1862 the British magazine "Punch" published "The Missing Link" a satire attacking Irish immigrants:

"A gulf certainly, does appear to yawn between the Gorilla and the Negro. The woods and wilds of Africa do not exhibit an example of any intermediate animal. But in this, as in many other cases, philosophers go vainly searching abroad for that which they could readily find if they sought for it at home. A creature manifestly between the Gorilla and the Negro is to be met with in some of the lowest districts of London and Liverpool by adventurous explorers. It comes from Ireland, whence it has contrived to migrate; it belongs in fact to a tribe of Irish savages: the lowest species of Irish Yahoo. When conversing with its kind it talks a sort of gibberish. It is, moreover, a climbing animal, and may sometimes be seen ascending a ladder ladden with a hod of bricks." (23.)

The British historian Edward Freeman visited the United States in 1881. His obituary states that "he gloried in the Germanic origin of the English nation." On his return from America, he wrote:

"This would be a grand land if only every Irishman would kill a Negro,and be hanged for it. I find this sentiment

generally approved - sometimes with the qualification that they want Irish and Negroes for servants, not being able to get any other." (24.)

"SCIENTIFIC" RACISM

Although the empire was acquired through military force and a "divide-and-rule" strategy, the British attributed their success to "Anglo-Saxon superiority." This old idea was now seen in terms of pseudo-scientific theories of race.

Nineteenth century theorists divided humanity into "races" on the basis of external physical features. These "races" were said to have inherited differences not only of physique, but also of character. These "differnces" allowed the races to be placed in a heirarchy. Needless to say, the Teutons, who included the Anglo-Saxons, were placed at the top. Black people, especially "Hottentots" were at the bottom, with Celts (Irish) and Jews somewhere in between.

Anthropologists went around measuring people's skulls, and assigning them to different "races" on the basis of such factors as how far their jaws protruded. Celts and others were said to have more "primitive" features than Anglo-Saxons.

The physician John Beddoe invented the "index of nigrescence" a formula to identify the racial components of a given people. The Anglo-Saxon's "refined" features also came with a "superior" character. They were said to be industrious, thoughtful, clean, law-abiding and emotionally restrained, while the characters of the various colonized peoples were said to be the very opposite.

In 1850 the anatomist Robert Knox described the Celtic character as "Furious fanaticism; a love of war and disorder; a hatred for order and patient industry; no accumulative habits; restless; treacherous and uncertain: look to Ireland..." He drew the following conclusion:

"As a Saxon, I abhor all dynasties, monarchies and bayonet governments, but this latter seems to be the only one suitable for the Celtic man." (25.)

SUBJECTION AS A CONDITION FOR ADVANCEMENT

In 1862, the British historian Lord Acton wrote:

"The Celts are not among the progressive, initiative races, but among those which supply the materials rather than the impulse of history...The Persians, the Greeks, the Romans and the Teutons are the only makers of history, the only authors

of advancement." He concluded: "Subjection to a people of a higher capacity for government is of itself no misfortune; and it is to most countries the condition of their political advancement." (26.)

In 1886 Lord Salisbury opposed Home Rule for Ireland with these words: "You would not confide free representative institutions to the Hottentots, for instance." Self government was only for people of the "Teutonic race." (27.)

THE "WILD IRISH"

Another proponent of the theory of Anglo-Saxon racial supremacy was James Anthony Froude, a professor of history at Oxford. He described the Irish country folk as "more like squalid apes than human beings." He depicted the Irish as "unstable as water", while the English stood for order and self-control. Only "efficient military despotism" could succeed in Ireland, he wrote, because the "wild Irish" understood only force.

"THOSE WHO ARE WISER"

Froude considered Negroes, like the Irish, to be an inferior race. He wrote: "Nature has made us unequal, and Acts of Parliament cannot make us equal. Some must lead and some must follow, and the question is only of degree and kind...Slavery is gone...but it will be an ill day for mankind if no one is compelled any more to obey those who are wiser than himself..." (28.)

In his book, English in Ireland, the bitter racist Froude confessed the truth: "England governed Ireland for what she deemed her own interest, making her calculations on the gross balance of her trade ledgers, and leaving moral obligations aside, as if right and wrong had been blotted out of the statute book of the Universe."

Across the centuries, from the 12th century to the 20th, British rule has been justified by a deeply racist belief in a natural Anglo-Saxon "superiority" over every other people. And for hundreds of years they have claimed that the British Empire is the will of an all-wise God.

Toward the end of her 1984 book, Nothing But the Same Old Story: The Roots of Anti-Irish Racism, Liz Curtis wrote:

"A gigantic exercise in self-delusion has helped to preserve English pride and self-regard down the centuries. Actions taken for reasons of political and economic expediency have been presented as if altruism were the sole motive. Atrocities of all kinds - from Cromwell's massacre at

Drogheda, to the slave trade, to the appropriation of vast tracts of other people's countries - have been justified by claims of religious, cultural and racial superiority. These myths have served the British ruling class well over the centuries, clouding the harsh reality of exploitation and colonization."

That reality is best described by Jonathan Swift in Gulliver's Travels:

"A crew of pirates are driven by a storm they know not whither, at length a boy discovers land from the topmast, they go on shore to rob and plunder; they see an harmless people, are entertained with kindness, they give the country a new name, they take formal possession of it for the King, they set up a rotten plank or a stone for a memorial, they murder two or three dozen of the natives, bring away a couple of more by force for a sample, return home and get their pardon. Here commences a new dominion acquired with a title by divine right. Ships are sent with the first opportunity, the natives driven out or destroyed, their princes tortured to discover their gold; a free licence given to all acts of inhumanity and lust, the earth reeking with the blood of its inhabitants: and this execrable crew of butchers employed in so pious an expedition, is a modern colony sent to convert and civilise an idolatrous and barbarous people."

QUESTIONS

How were racism and religion used by the British to justify the economic exploitation of Ireland?

Why is it necessary to examine racism against the Irish in the context of British racism against a variety of peoples?

Given that radio and television did not exist during the Irish Famine, a few British Ministers and powerful newspapers could have used racism, religion and propaganda to control British public opinion about Ireland. How could such a tragedy happen today, in the age of mass communication?

How were the victims blamed during the Famine?

How is Britain's role in the slave trade relevant to a study of anti-Irish racism?

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63.

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26. Williams, op.cit., p.53-4

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28. Williams, op.cit., p.177

III
Mass Eviction During Famine



UNIT III - Mass Eviction During Famine

ADDITIONAL UNIT GOALS:

PERFORMANCE OBJECTIVES	TEACHING/LEARNING STRATEGIES AND ACTIVITIES	INSTRUCTIONAL MATERIAL/RESOURCES
1. The student will determine what role mass eviction played in exacerbating the condition of the poor during the Great Famine.	A. Students will learn the extent of the mass evictions, their causes and detrimental effects. Activity 1. Students will read "Mass Eviction During Famine", a compilation of excerpts from Famine histories, and a Document from The Irish Famine by Peter Gray. Students will answer questions following the readings and discuss issues raised.	Gray, Peter, The Irish Famine, Harry N. Abrams, Inc., New York, 1995. "Mass Evictions During Famine" (see footnotes for sources)

MASS EVICTIONS DURING FAMINE

Mass evictions or "clearances" will forever be associated with the Irish Famine. It has been estimated that, excluding peaceable surrenders, over a quarter of a million people were evicted between 1849 and 1854. The total number of people who had to leave their holdings in the period is likely to be around half a million and 200,000 smallholdings were obliterated" (1)

Under a law imposed in 1847, (called the "Gregory clause") no tenant holding more than a quarter acre of land was eligible for public assistance. To become eligible, the tenant had to surrender his holding to his landlord. Some tenants sent their children to the workhouse as orphans so they could keep their land and still have their children fed.

Other tenants surrendered their land, but tried to remain living in the house, but landlords would not tolerate it. "In many thousands of cases estate-clearing landlords and agents used physical force or heavy-handed pressure to bring about the destruction of cabins which they sought." (2)

Many others who sought entrance to the workhouses were required to return to their homes and uproot or level them. Others had their houses burned while they were away in the workhouse.

"When tenants were formally evicted, it was usually the practice of the landlord's bailiffs - his specially hired `crowbar brigade' - to level or burn the affected dwellings there and then, as soon as the tenants effects had been removed, in the presence of a large party of soldiers or police who were likely to quell any thought of serious resistance." (3)

THE EVICTED

These helpless creatures are not only unhoused, but often driven off the land, no one remaining on the lands being allowed to lodge or harbour them. Or they, perhaps, linger about the spot, and frame some temporary shelter out of materials of their old homes against a broken wall, or behind a ditch or fence, or in a bog-hole, places unfit for human habitations. ...disease, together with the privations of other kinds which they endure, before long carry them off. As soon as one horde of houseless and all but naked paupers are dead, or provided for in the workhouse, another wholesale eviction doubles the number, who in their turn pass through the same ordeal of wandering from house to house, or burrowing in bogs or behind ditches, till broken down by privation and exposure to the elements, they seek the workhouse, or die by the roadside. (4)

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"There were hoards of poor on the roads every day. The Catholics who could gave some little they had to these, a saucer of oatmeal, a handful of potatoes, a drink of milk or a little bottle of sweet-milk to carry away with them. It was not unusual to see a woman with two, three or four children half-naked, come in begging for alms, and often several of these groups in one day, men too. If the men got work they worked for little or nothing and when they were no longer needed they took to the road again. These wandering groups had no homes and no shelter for the night. They slept in the barns of those that had barns on an armful of straw with a sack or sack or some such thing to cover them." (5)

BRITISH GOVERNMENT & EVICTIONS

When there was widespread criticism in the newspaper over the evictions, Lord Broughman made a speech on March 23rd, 1846 in the House of Lords. He said:

"Undoubtedly it is the landlord's right to do as he pleases, and if he abstained he conferred a favor and was doing an act of kindness. If, on the other hand, he choose to stand on his right, the tenants must be taught by the strong arm of the law that they had no power to oppose or resist...property would be valueless and capital would no longer be invested in cultivation of the land if it were not acknowledged that it was the landlord's undoubted and most sacred right to deal with his property as he wished." (6)

Even when tenants were evicted in the dead of winter and died of exposure, the British Home Secretary, Sir George Grey, "rejected the notion that house-destroying landlords were open to any criminal proceedings on the part of the government." (7)

British Parliament passed a law reducing the notice given to people before they were evicted to 48 hours. The law also made it a misdemeanor to demolish a dwelling while the tenants were inside. As a grand gesture of goodwill, the law prohibited evictions on Christmas day and Good Friday.

LANDLORDS

English Poor Law made landlords responsible for relief of the poor on the smallest properties, those valued at 4 Pounds or less. This gave landlords a strong incentive to rid themselves of tenants who were in that category and unable to pay rent. They did this by evicting the tenants or by paying for the tenants to emigrate on the "coffin ships".
On January 23rd, 1846, Mr. Todhunter, a member of the Central Relief Committee of the Society of Friends wrote: "It is evident that some landlords, forgetful of the claims of

humanity and regardless of the Public Welfare, are availing themselves of the present calamity to effect a wholesale clearance of their estates." (8)

One British Landlord, the Earl of Lucan, evicted 187 families (913 people) in 18 months. A follow-up report by a Galway newspaper found that of the 913 evicted, 478 were receiving public relief, 170 had emigrated, and 265 were dead or left to shift from place to place. It is not known how many of the 170 who emigrated died at disembarcation centers or aboard "coffin ships".

The Limerick and Clare Examiner protested that even "the good landlords are going to the bad, and the bad are going to the worst extremities of cruelty and tyranny, while both are suffered by a truckling (submissive) and heartless government to make a wilderness of the country and a waste of human life." (9)

"I must say the landlords were not all alike. My grandfather, God rest his soul, went to pay part of his rent to his landlord, a Bantry man. `Feed your family first, then give me what you can afford when times get better,' he told him." (10)

"The fact that our people escaped so well was owed to the landlord of the time, Mr. Cronin Coltsman. He earned the everlasting gratitude of the people. When he saw the awful plight of his tenants, he caused a mill to be built half a mile below our village....When the mill was ready the landlord bought Indian meal in Cork City and got his tenants to go with their horses and bring the meal free of charge to the mill where, when it was ground, everyone who needed it got a measure or scoop of meal for each one of their family." (11)

"The landlords were not always to be blamed when evictions took place. Middle-men and well-to-do farmers were very often responsible. `Grabbing' was quite common in the district. Farmers who had more money to spare were only too ready to approach the landlord or his agent and offer to pay back rent on a neighboring farm on the condition that they would be given possession. Sometimes landlords were asked to dispossess tenants from holdings, the rents of which were fully paid up." (12)

CONCLUSIONS

University of Wisconsin History Professor James S. Donnelly, the author of Landlord and Tenant in 19th-Century Ireland, wrote: "I would draw the following broad conclusion: at a fairly early stage of the Great Famine the government's abject failure to stop or even slow down the clearnaces

(evictions) contributed in a major way to enshrining the idea of English state-sponsored genocide in Irish popular mind. Or perhaps one should say in the Irish mind, for this was a notion that appealled to many educated and discriminating men and women, and not only to the revolutionary minority..." (13)

Dennis Clark, author of Erin's Heirs and The Irish in Philadelphia, wrote that the British government's insistance on "the absolute rights of landlords" to evict farmers and their families so they could raise cattle and sheep, was "a process as close to `ethnic cleansing' as any Balkan war ever enacted." (14)



70.

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9. Donnelly, p.165

10. Poirteir, p. 207

11. Ibid

12. Ibid, p.219

13. Donnelly, p. 170-71

14. Clark, Dennis, "The Great Irish Famine: Worse than Genocide?" published by the Irish Edition (Philadelphia) July, August and September, 1993. p.9

James Hack Tuke, a Quaker from York, condemned the mass evictions in Connacht.

The landlords of Mayo, as well as of many other portions of Connaught, as a class, (there are many noble exceptions who feel and see the impolicy and evil of such proceedings,) are pursuing a course which cannot fail to add to the universal wretchedness and poverty which exist. The corn crops, bountiful as they may be, are not sufficient to meet the landlords' claim for rent and arrears contracted during the last two years of famine, and it is at least not unnatural for the tenant to be unwilling to give up that, without which he must certainly perish. In every direction, the agents of the landlords, armed with the full powers of the law, are at work—everywhere one sees the driver or bailiff "canting" the small patches of oats or potatoes—or keepers, whose extortionate charges must be paid by the unfortunate tenant, placed over the crop. Even the produce of seed, distributed through the agency of benevolent associations, has been totally swept away. To add to the universal distress caused by this system of seizure, eviction is in many cases practised, and not a few of the roofless dwellings which meet the eye, have been destroyed at the instance of the landlords, after turning adrift the miserable inmates; and this even at a time like the present, when the charity of the whole world has been turned towards the relief of this starving peasantry. Whilst upon the island of Achill, I saw a memorable instance of this mode of proceeding, at the wretched fishing village of Kiel. Here, a few days previous to my visit, a driver of Sir R. O'Donnells, whose property it is, had ejected some twenty families, making, as I was informed, with a previous recent eviction, about forty. A crowd of these miserable ejected creatures collected around us, bewailing, with bitter lamentations, their hard fate. One old grey-headed man came tottering up to us, bearing in his arms his bed-ridden wife, and putting her down at our feet, pointed, in silent agony, to her, and then to his roofless dwelling, the charred timbers of which were scattered in all directions around. This man said he owed little more than one year's rent, and had lived in the village, which had been the home of his forefathers, all his life. Another man, with five motherless children, had been expelled, and their "boiling-pot" sold for 3s. 6d. Another family, consisting of a widow and four young children, had their only earthly possession "a little sheep," seized, and sold for 5s. 6d.! But it is needless to multiply cases; instances sufficient have been given to show the hardships and misery inflicted. From this village alone, at least one hundred and fifty persons had been evicted, owing from half a year's to a year and a half's rent. The whole of their effects, even the miserable furniture of these wretched cabins seized and sold to satisfy the claims of the nominal owner of Achill.

What prospects are there for these miserable outcasts? Death indeed must be the portion of some, for their neighbours, hardly richer than themselves, were principally subsisting upon turnip tops; whilst the poor-house of the union of Westport is nearly forty miles distant. Turnips taken, can we say stolen, from the fields, as they wearily walked thither, would be their only chance of support.

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QUESTIONS

How did the estimated half a million evictions contribute to the death rate during the Great Famine?

What were the living conditions like for those evicted?

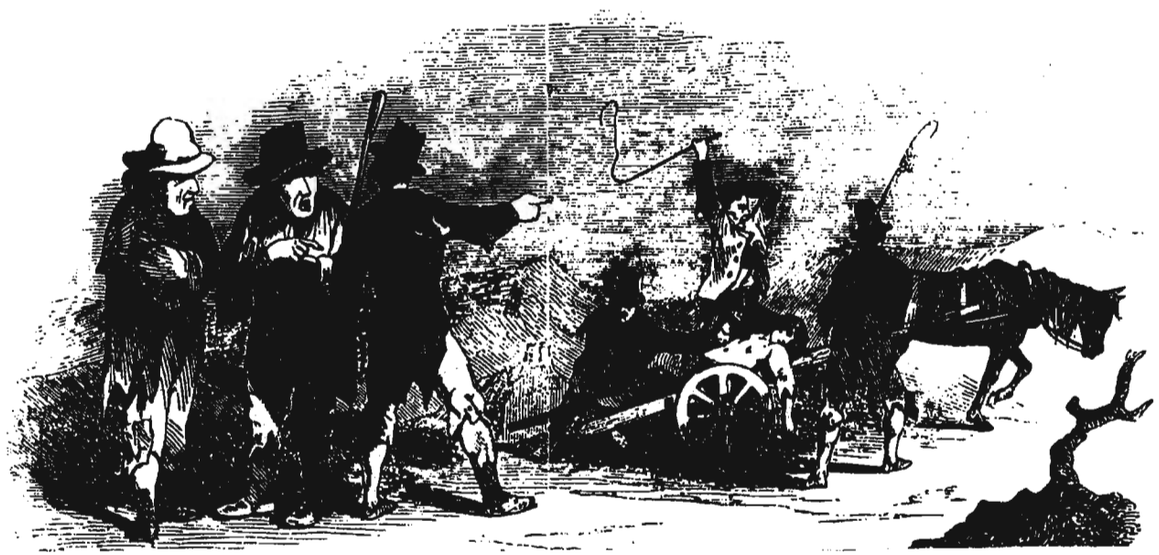
Were there any tenant rights under British law?

In what way did the Poor Law contribute to the death rate among the poor?



73.

IV
Mortality Rates and "The Horror"



Irish Famine
Unit IV

UNIT IV - Mortality Rates and "The Horror"

ADDITIONAL UNIT GOALS:

PERFORMANCE OBJECTIVES	TEACHING/LEARNING STRATEGIES AND ACTIVITIES	INSTRUCTIONAL MATERIAL/RESOURCES
1. The student will examine the levels of mortality experienced in Ireland during the Great Famine, and humanize numbers and statistics.	A. Students will learn that the range of mortality estimates is from 500,000 to 1,500,000 or more, with a consensus mortality estimate of 1,000,000 deaths. Activity 1. Students will read excerpts from <u>This Great Calamity</u> (p. 167-169), and <u>The Great Hunger</u> (p. 411-412), answer questions following the readings and discuss the issues raised. Activity 2. Have students go to the library and use the <u>Statistical Abstract of the United States</u> to determine the population of the United States, and the number of deaths per year from automobile accidents. What percentage of the population are killed in such accidents each year? How does that percentage compare with the percent killed in Ireland during the Great Famine?	

UNIT

ADDITIONAL UNIT GOALS:

PERFORMANCE OBJECTIVES	TEACHING/LEARNING STRATEGIES AND ACTIVITIES	INSTRUCTIONAL MATERIAL/RESOURCES
	Activity 3. Students will read the personal accounts contained in "Famine Scenes (The Horror)" and compare their reactions to ones they experienced reading the statistical accounts in Activity 1. Students will answer questions following the reading.	Kinnealy, Christine, This Great Calamity; The Irish Famine 1845-52, Roberts Rinehart Publishers, Boulder Colorado, 1995 Woodham-Smith, Cecil, The Great Hunger; Ireland 1845-1849 Penguin Books, London, England, 1991. First printing: 1962.

Irish Famine
Unit IV
Activity 1

This Great Calamity

THE IRISH FAMINE 1845–52

77.

Christine Kinealy

Mortality

The exact number of people who died during the Famine years (1845–51) is not known. In the first year of distress, no one was believed to have died from want; however, by the end of 1846, this had changed dramatically. In April 1847, an editorial in an Irish newspaper asked:

> What has become of all the vast quantity of food which has been thrown into Ireland? Where are the effects which it might have been expected to produce? How are the millions of pounds of money voted and subscribed been used that the march of famine, instead of being saved, has apparently been quickened.[138]

By this stage, it was obvious that the various relief measures employed since the appearance of the second blight had failed. The most telling manifestation was the great increase in mortality in the winter of 1846–7.

In 1851, the Census Commissioners attempted to produce a table of mortality for each year since 1841, the date of the previous census. Their calculations were based on a combination of deaths recorded in institutions and recollections of individuals (civil registration of deaths was not introduced into Ireland until 1864). The statistics provided were flawed and probably under-estimated the level of mortality, particularly for the

p. 167.

earlier years of the Famine: personal recollections are notoriously unreliable and such methods did not take into account whole families who disappeared either as a consequence of emigration or death. In the most distressed areas, therefore, the data is the most incomplete and the information was sometimes based on indirect evidence. The table below, which was compiled by the Census Commissioners, does offer some insights into the fluctuations in mortality in these years. Because the rates of mortality were computed at the county level, with the exception of the larger towns, the disparities within each county cannot be measured and thus it is difficult to identify pockets of particularly severe distress. Local reports and increased numbers of local studies revealed a complex picture of local diversity, exposing pools of distress and excess mortality in parts of the midlands, whereas areas in the west of Ireland were little affected. Furthermore, excess mortality was evident even in some of the wealthiest parts of the country.

Table 14: Irish Mortality, 1842–50[139]

Year	% of the Total Number of Deaths Occurring in Each Year
1842	5.1
1843	5.2
1844	5.6
1845	6.4
1846	9.1
1847	18.5
1848	15.4
1849	17.9
1850	12.2

The number of deaths during the Famine has variously been calculated as lying between half a million and one and a half million fatalities. The correct number probably lies in between. It is more generally accepted that in the region of one million people died during these years. Excess mortality as a result of the Famine, however, did not end in 1851. In addition to deaths, the Famine also contributed to a decrease in the birthrate, by contributing to a decline in the rate of marriage and in the the level of fertility and fecundity. The number of deaths in Ireland in 1847 was double the number in the previous year. This increase in mortality affected all parts of Ireland. The high rates of mortality were not prolonged and some areas in Ulster and the east coast showed signs of

recovery in 1848, which was maintained despite the reappearance of blight in the same year. By this time, the local economies were recovering from the temporary industrial dislocation apparent in 1847. In parts of the west, however, mortality remained high and reached a second peak in 1849, a cholera epidemic providing the final, fatal blow to an already vulnerable people.[140]

Mortality was particularly severe in the first three months of 1847, peaking in March and then starting a slow decline after April. This peak coincided with public works being used as the main vehicle for relief and is a clear testament to the failure of this system. The continuing high mortality of April and May 1847 coincides with the period during which public works were being wound down, even though their replacement was not always available. After May, the level of mortality began to decrease significantly, although it remained higher than its pre-Famine levels. This reduction is generally associated with the opening of soup kitchens in the summer of 1847 and the relatively generous provision of relief. The impact of mortality was most severe among the lowest economic and social groups within Ireland—those who, lacking their own capital resources, depended on external assistance for relief. The most vulnerable individuals within this group were children under five, old people and pregnant and lactating women. Overall, however, women tended to be more resilient than men to the effects of the Famine.[141]

At the end of March 1847, Lord George Bentinck, leader of the Tory opposition, questioned the government regarding the number of deaths in Ireland and accused the Whigs of attempting to conceal the truth. No official figures had been released to parliament, although he suspected that there were:

> . . . tens of thousands and hundreds of thousands of deaths—they could not learn from the government how many, for there was one point about which the government were totally ignorant or which they concealed, which was the mortality which had occurred during their administration of Irish affairs.

Bentinck continued by attacking an underlying economic philosophy of the government:

> They know the people have been dying by their thousands and I dare them to enquire what has been the number of those who have died through their mismanagement, by their principles of free trade. Yes, free trade in the lives of the Irish people.

Irish Famine
Unit IV
Activity 1

THE GREAT HUNGER

IRELAND 1845–1849

CECIL WOODHAM-SMITH

PENGUIN BOOKS

74.

How many people died in the famine will never precisely be known. It is almost certain that, owing to geographical difficulties and the unwillingness of the people to be registered, the census of 1841 gave a total smaller than the population in fact was. Officers engaged in relief work put the population as much as 25 per cent. higher; landlords distributing relief were horrified when providing, as they imagined, for 60 persons, to find more than 400 'start from the ground'.

In 1841 the population of Ireland was given as 8,175,124; in 1851, after the famine, it had dropped to 6,552,385, and the Census Commissioners calculated that, at the normal rate of increase, the total should have been 9,018,799, so that a loss of at least 2½ million persons had taken place. The figures available, however, must be regarded as giving only a rough indication; vital statistics

*For a summary of the subsequent careers of Trevelyan and Charles Wood, see Appendix I, p. 415.

are unobtainable, no record was kept of deaths, and very many persons must have died and been buried unknown, as the fever victims died and were buried in west Cork, as bodies, found lying dead on the road, were buried in ditches, and as the timid people of Erris perished unrecorded.

In the four provinces of Ireland the smallest loss of population was in Leinster, 15·5 per cent., then Ulster, 16 per cent., Connaught's loss was greatest, 28·6 per cent., and Munster lost 23·5 per cent. In some respects, death and clearance improved Ireland; between 1841 and 1851, nearly 360,000 mud huts disappeared, the greatest decrease being 81 per cent. in Ulster, which then included the distressed county of Donegal, followed by Connaught, with a decrease of 74 per cent., Munster 69 per cent., and Leinster 62 per cent. Smallholdings under five acres were nearly halved, and holdings over fifteen acres doubled. No advantage, however, was taken of the reduction of small tenants, agriculture was not improved, and in 1866 Isaac Butt wrote, 'Ireland has retrograded . . .' Between 1848 and 1864, however, thirteen million pounds was sent home by emigrants in America to bring relatives out, and it is part of the famine tragedy that, because no adequate measures of reconstruction were undertaken, a steady drain of the best and most enterprising left Ireland, to enrich other countries.

The famine left hatred behind. Between Ireland and England the memory of what was done and endured has lain like a sword. Other famines followed, as other famines had gone before, but it is the terrible years of the Great Hunger which are remembered, and only just beginning to be forgiven.

Time brought retribution. By the outbreak of the second world war, Ireland was independent, and she would not fight on England's side. Liberty and England did not appear to the Irish to be synonymous, and Eire remained neutral. Many thousands of Irishmen from Eire volunteered, but the famous regiments of southern Ireland had ceased to exist, and the 'inexhaustible nursery of the finest soldiers' was no longer at England's service.

There was also a more direct payment. Along the west coast of Ireland, in Mayo especially, on remote Clare Island, and in the dunes above the Six Mile Strand are a number of graves of petty officers and able seamen of the British Navy and Merchant Service, representatives of many hundreds who were drowned off the coast of Ireland, because the Irish harbours were not open to British ships. From these innocents, in all probability ignorant of the past, who had never heard of failures of the potato, evictions, fever and starvation, was exacted part of the price for the famine.

Irish Famine
Unit IV
Activity 1

Questions:

Out of a pre-famine population of just over 8 million people, how many Irish died?

Given a normal rate of increase, what would have been the total population in Ireland in 1851?

Which groups were the most vulnerable to starvation? Why?

What is the "retribution" or "direct payment" for the Famine mentioned by Woodham-Smith on page 412?

Does she make the case that Ireland's neutrality in World War II was designed to punish England for the Great Famine?

If Ireland had allowed British ships to use her ports, would she have risked being attacked by Germany?

80.08

FAMINE SCENES (THE HORROR)

"A cabin was seen closed one day a little out of town, when a man had the curiosity to open it, and in a dark corner he found a family of the father, mother, and two children, lying in close compact. The father was considerably decomposed; the mother, it appeared, had died last, and probably fastened the door, which was always the custom when all hope was extinguished, to get into the darkest corner and die, where passers-by could not see them. Such family scenes were quite common, and the cabin was generally pulled down upon them for a grave." (1.)

"Six men, beside Mr. Griffith, crossed with me in an open boat, and we landed, not buoyantly, upon a once pretty island. The first that called my attention was the death-like stillness - nothing of life was seen or heard, except occasionally a dog. These looked so unlike all others I had seen among the poor - I unwittingly said, "How can the dogs look so fat and shining here, where there is no food for the people?" The pilot turned to Mr. Griffith, not supposing that I heard him, and said, "Shall I tell her?"

That was enough: if anything were wanting to make the horrors of the famine complete, this supplied the deficiency." (2.)

"Going out one cold day in a bleak waste on the coast, I met a pitiful old man in hunger and tatters, with a child on his back, almost entirely naked, and to appearance in the last stages of starvation; whether his naked legs had been scratched, or whether the cold had affected them I knew not, but the blood was in small streams in different places, and the sight was a horrid one. The old man said he lived seven miles off, and was afraid the child would die in the cabin, with the two little children he had left starving, and he had come to get the bit of meal, as it was the day he heard food relief was being given out. The officer told him he had not time to enter his name in the book, and he was sent away in that condition. A penny or two was given him, for which he expressed the greatest gratitude.

The next Saturday we saw the old man creeping slowly in a bending posture upon the road. The old man looked up and recognised me. On inquiring where the child was, he said the three were left in the cabin, and had not taken a `sup or a bit' since yesterday morning, and he was afraid some of them would be dead upon the hearth when he returned. He was so weak that he could not carry the child and had crept seven miles to get the meal. He was sent away again with a promise to wait till next Tuesday, and come and have his name on the books. This poor man had not a penny nor a mouthful of food,

and he said tremulously, `I must go home and die on the hearth with the hungry ones.'" (3.)

"The deaths in my native place were many and horrible. The poor famine-stricken people were found by the wayside, emaciated corpses, partly green from eating docks (weeds) and nettles and partly blue from the cholera and dysentery." (4.)

"There was a girl who had her hands worn from scraping the stones of the strand for food, such as shaddy and all sorts of shellfish, and when she had the strand bare she was found lying dead." (5.)

"The children's appearance, though common to thousands of the same age in this region of the shadow of death, was indescribable. Their paleness was not that of common sickness...They did not look as if newly raised from the grave and to life before the blood had begun to fill their veins anew; but as if they had been thawed out of the ice, in which they had been imbedded until their blood had turned to water." (6.)

"We met flocks of wretched children going to school for the `bit of bread', some crying with hunger, and some begging to get in without the penny which was required for their tuition. The poor emaciated creatures went weeping away, one said he had been looking for a penny all day yesterday, and could not get it." (7.)

DEATH FROM EATING FOOD

"So many had been starving for so long that when they were given food...the danger of death actually increased. The body could neither absorb nor assimilate so sudden an intake of nutrients it had been craving for so long...The heart especially could not withstand the added workload of a sudden increase in the body's metabolic rate." `Carthy swallowed a little warm milk and died' was the simple statement of one man's death from starvation in Skibbereen. One man connected with the Quaker Society of Friends said, "If they get a full meal it kills them immediately." (8.)

"When the Indian meal came out, some of them were so desperate from starvation that they didn't wait for it to be cooked properly, they ate it almost raw and that brought on intestinal troubles that killed a lot of them that otherwise might have survived." (9.)

"The house was near the road and a pot of stirabout was kept for any starving person who passed the way. My mother Mary was a young girl at the time and alone in the house one day when a big giant of a fellow staggered in. He wolfed his share of stirabout and made for the door, but there was a tub

of chopped raw cabbage and porridge for the pigs. He fell on his knees by the tub and devoured the stuff till she was in a fright, then he reeled out to the road and was found dead there a short time after." (10.)

"I heard my grandmother say that she knew fine people to be seen lying dead along the roads and in the fields. It seems they fell dead out of their standing and the dogs eating at them. They mustered up, she said, in bunches like, them that felt getting weak, and then went away to some place away out, and one done what they could for the other till they died." (11.)

There were so many deaths that they opened big trenches through the graveyards and when they were full of dead they filled them in. Most of those who died were children or old people. "It is estimated that three out of every five who died were under 10 years of age or over 60." (12.)

DEALING WITH THE DEAD

The problem of finding materials for coffins or transporting the corpses and digging graves for over a million dead, was made worse by the dire poverty and physical exhaustion caused by hunger and disease.

"A woman from the Teelin district of County Donegal, on the death of her little son, not having the wherewithal to get a coffin, put the child in the cradle, strapped the cradle on her back and carried it five miles to the nearest graveyard and buried it." (13.)

"The people had neither the material nor the strength to make coffins nor dig graves. When a person died they got a plank and tied the feet of the corpse to one end of it and the head to the other end, and the hands together, then two men took hold of it at each end and carried it to a bog nearby where the water was deep and threw it in." (14.)

"My father told me that he saw a man carrying his brother's corpse in a coffin on his back to Moybologue graveyard. He had no one to help him and he had to dig the grave and bury the corpse himself. He died in the hospital and people didn't like to attend the funeral because he died of fever, and they afraid they might take it. My father said it was the saddest sight he'd ever seen." (15.)

"They saw the man coming along the road -Scannlon was his name - and a load on his back. My grandmother asked him what he had there, and he said t'was his wife that was dead and he was taking her to Leitrum graveyard to bury her. He had her sitting on a board fastened over his shoulders and she was dressed in her cloak and hood just as she'd be when she was

alive. His little son was with him. My grandmother went into the house and brought them food and milk. Scannlon wouldn't take anything; he said it would overcome him and he wanted to have his wife buried before dark. The little boy drank the milk." (16.)

Questions:

Do these personal stories help to make individuals out of statistics?

Why did people die from eating food?

Why did the dead present such unusual problems for the living?



84.

FOOTNOTES

1. Litton, Helen, The Irish Famine; An Illustrated History Wolfhound Press Ltd., Dublin, Ireland, 1994, P.40.
2. Ibid., p.38
3. Ibid., p.79
4. Poirteir, Cathal, Famine Echoes, Gill and Macmillan Ltd., Dublin, Ireland, 1995, p.90.
5. Ibid., p.88
6. Gray, Peter, The Irish Famine, Harry N. Abrams, Inc., New York, 1995. p.139
7. Ibid., p. 143
8. Gallagher, Michael & Thomas, Paddy's Lament. Harcourt Brace & Company, New York / London, 1982, p.104
9. Poirteir, p. 89
10. Ibid., p.92
11. Ibid., p.11
12. Ibid., p.182
13. Ibid., p.183
14. Ibid., p.185
15. Ibid.,
16. Gallagher, p.111

V

Emigration: Departure, Crossing and Arrival



UNIT V - Emigration: Departure, Crossing, and Arrival

ADDITIONAL UNIT GOALS:

PERFORMANCE OBJECTIVES	TEACHING/LEARNING STRATEGIES AND ACTIVITIES	INSTRUCTIONAL MATERIAL/RESOURCES
1. The student will be able to describe the conditions in Liverpool, where Famine emigrants disembarked, and explain the deaths on board the "coffin ships".	A. Students will examine the problems faced by Famine victims before and during their transport to America. Activity 1. Students will read excerpts from The Great Hunger, and The End of Hidden Ireland, and answer questions immediately following. Students will discuss the viewpoint of landlords, ship captains, and the public, as well as the hazards faced by the emigrants.	Woodham-Smith, Cecil, The Great Hunger; Ireland 1845-1849 Penguin Books, London, England, 1991. First printing: 1962. pp.226-228 Scally, Robert James, The End of Hidden Ireland: Rebellion, Famine, and Emigration, Oxford University Press, New York, 1995, pp.212-215

87.

UNIT V - Emigration: Departure, Crossing, and Arrival

ADDITIONAL UNIT GOALS:

PERFORMANCE OBJECTIVES	TEACHING/LEARNING STRATEGIES AND ACTIVITIES	INSTRUCTIONAL MATERIAL/RESOURCES
2. The student will be able to describe the conditions at the quarantine station at Grosse Ile (Isle) Quebec, where the Famine emigrants landed.	A. Examine two of the historical descriptions of Grosse Ile. Activity 1. Students will read excerpts from The Great Hunger and Robert Whyte's 1847 Famine Ship Diary, answer questions following the readings and discuss the issues raised.	Mangan, James (Ed.), Robert Whyte's 1847 Famine Ship Diary Mercier Press, Dublin Ireland, 1994. pp.111-121 Woodham-Smith, Cecil, The Great Hunger; Ireland 1845-1849 Penguin Books, London, England, 1991. First printing: 1962. pp. 218-221

Irish Famine
Unit V
Activity 1

COFFIN SHIPS

In April Stephen de Vere, of the well-known family of de Vere, Curragh Chase, County Limerick, took a steerage passage on an emigrant vessel to Quebec, in order 'that he might speak as a witness respecting the sufferings of emigrants'. 'Before the emigrant has been a week at sea,' wrote Stephen de Vere, 'he is an altered man . . . How can it be otherwise? Hundreds of poor people, men, women and children, of all ages from the drivelling idiot of 90 to the babe just born, huddled together, without light, without air, wallowing in filth, and breathing a foetid atmosphere, sick in body, dispirited in heart . . . the fevered patients lying between the sound in sleeping places so narrow, as almost to deny them . . . a change of position . . . by their agonized ravings disturbing those around them . . . living without food or medicine except as administered by the hand of casual charity, dying without spiritual consolation and buried in the deep without the rites of the church.' The food, de Vere continued, was seldom sufficiently cooked because there were not enough cooking places. The supply of water was hardly enough for drinking and cooking—washing was impossible; and in many ships the filthy beds were never brought up on deck and aired, nor was the narrow space between the sleeping-berths washed or scraped until arrival at quarantine. Provisions, doled out by ounces, consisted of meal of the worst quality and salt meat; water was so short that the passengers threw their salt provisions overboard—they could not eat them and satisfy their raging thirst afterwards. People lay for days on end in their dark close berths, because by that method they suffered less from hunger. The captain used a false measure for water, and the so-called gallon measure held only three pints; for this de Vere had the captain prosecuted and fined on arrival at Quebec. Spirits were sold once or twice a week, and frightful scenes of drunkenness followed. Lights below were prohibited because the ship, in spite of the open cooking-fires on her decks, was carrying a cargo of gunpowder to the garrison at Quebec, but pipes were secretly

smoked in the berths, and lucifer matches used. The voyage took three months, and apart from fever, which does not seem to have been serious, many of the passengers, wrote de Vere, became 'utterly debased and corrupted'. Yet he was told that the ship was 'more comfortable than many'.[38]

The worst ships were those which brought emigrants sent out by their landlords, and of all the sufferings endured during the famine none aroused such savage resentment, or left behind such hatred, as the landlord emigrations.

Before the famine, responsible landlords, for instance, Lord Bessborough and Lord Monteagle, advanced money and paid the cost of passages for tenants to emigrate. Lord Monteagle, in particular, believed that in emigration lay the solution of Ireland's population problem, and the Monteagle Papers contain a number of letters from grateful emigrants; he was also responsible for setting up the Select Committee of the House of Lords on Colonization, that is, emigration, in 1847.

Another landlord, Mr. Spaight, of Limerick, a well-known shipbroker, bought Derry Castle, in Tipperary, for £40,000 in 1844, and found 'a dead weight of paupers'. As he was engaged in the passenger trade, he offered free passage and provisions to those willing to emigrate, and the value of two pounds on landing, provided the tenants 'tumbled', that is, pulled down, their cabins. He made the offer only to entire families, and said he had 'got rid of crime and distress for £3 10s. a head'.[39] The first failure of the potato was followed by a number of landlord emigrations, and a total of more than a thousand tenants from various estates reached Quebec in 1846, those arriving early in the season being reasonably healthy and, on the whole, adequately provided for.

The fatal year 1847 brought a change. In January the Government announced that the whole destitute population was to be transferred to the Poor Law, to be maintained out of local rates at the expense of owners of property, and the only hope of solvency for landlords was to reduce the number of destitute on their estates. Emigration began to be used as an alternative to eviction, and Sir Robert Gore Booth, a resident landlord, was accused by Mr. Perley, the Government emigration agent at St. John, New Brunswick, of 'exporting and shovelling out the helpless and infirm to the detriment of the colony'. Sir Robert in reply put forward the landlord's point of view, declaring that emigration was the only humane method of

Woodham-Smith, Cecil, The Great Hunger; Ireland 1845-1849
Penguin Books, London, England, 1991. First printing: 1962.
pp.226-228

putting properties in Ireland on a satisfactory footing. The country was overpopulated, and it was not right to evict and turn people out on the world. To emigrate them was the only solution.[40]

Emigration also saved money; the cost of emigrating a pauper was generally about half the cost of maintaining him in the workhouse for one year, and once the ship had sailed the destitute were effectually got rid of, for they could return only with immense difficulty. In 1847, therefore, the temptation was strong to ship off as cheaply as possible those unfortunates who, through age, infirmity or the potato failure, had become useless and an apparently endless source of expense.

No attempt was made to regulate landlord emigration, but the Colonial Land and Emigration Commissioners did warn landlords that each tenant should have at least one pound landing-money, and provided the necessary organization for remitting money to British North America. No money, however, was sent.[41]

On December 11, 1847, Mr. Adam Ferrie, a member of the Legislative Council of Canada, wrote a furious open letter on Irish landlord emigration to the British Colonial Secretary, Earl Grey. He denounced landlords by name, the best-known being Lord Palmerston and Major Mahon, of Strokestown, County Roscommon, who later was tragically murdered. Hordes of half-naked, starving paupers, declared Mr. Ferrie, including aged, infirm, beggars and vagrants, had been shipped off to 'this young and thinly populated country without regard to humanity or even to common decency'. They were given promises of clothes, food and money and told that an agent would pay from two to five pounds to each family, according to size, on arrival at Quebec; when they arrived no agent could be found, and they were thrown on the Government and private charity. Twice as many passengers as the ship should hold were 'huddled together between decks'; there was too little food and water and conditions were 'as bad as the slave trade'.[42]

Nine vessels had left Sligo carrying tenants emigrated by Lord Palmerston from his estates, and additional passages were booked from Liverpool, about 2,000 persons leaving in all. The first vessel to arrive, the *Eliza Liddell*, at St. John, New Brunswick, in July, 1847, raised a storm of protest; it was alleged that she brought only widows with young children, and aged, destitute, decrepit persons, useless to the colony. Another vessel, the *Lord Ashburton*, arrived at Quebec on October 30, dangerously late in the season, carrying

477 passengers, 174 of whom, Lord Palmerston's tenants, were almost naked: 87 of them had to be clothed by charity before they could, with decency, leave the ship. On the *Lord Ashburton* 107 persons had died on the voyage of fever and dysentery; 60 were ill, and so deplorable was the condition of the crew that five passengers had to work the ship up to Grosse Isle. The *Quebec Gazette* described the condition of the *Lord Ashburton* as 'a disgrace to the home authorities'. Even later in the year, on November 8, 1847, the brig *Richard Watson* arrived, carrying tenants of Lord Palmerston's, one of whom, a woman, was completely naked, and had to have a sheet wrapped round her before she could go ashore.

Most notorious of all was the *Aeolus*—bringing tenants of Lord Palmerston's from Sligo—which arrived at St. John, New Brunswick, on November 2. The St. Lawrence was then closed by ice, the Canadian winter had begun, and calèches, or horse-drawn sleighs, had replaced carriages in the snow-filled streets of Quebec. The captain of the *Aeolus* paid £250 in bonds to be allowed to land 240 emigrants at St. John. They were 'almost in a state of nudity', and the surgeon at Partridge Island, the quarantine station, asserted that ninety-nine per cent. must become a public charge immediately: they were widows with helpless young families, decrepit old women, and men 'riddled with disease'. The citizens of St. John declared that they could not feed or shelter the unfortunate emigrants; notices were posted in the streets offering to all who would go back to Ireland a free passage and food; and a message was sent to Lord Palmerston that the 'Common Council of the City of St. John deeply regret that one of Her Majesty's ministers, the Rt. Hon. Lord Palmerston, either by himself or his authorised agent should have exposed such a numerous and distressed portion of his tenantry to the severity and privations of a New Brunswick winter . . . unprovided with the common means of support, with broken-down constitutions and almost in a state of nudity'.[43]

QUESTIONS:

What were the conditions for the Irish Famine victims on board the "coffin ships"?

Why did the landlords in Ireland wish to pay for their tenants to leave?

Why were the worst conditions found on the ships paid for by the landlords?

Irish Famine
Unit V
Activity 1

LEAVING FROM LIVERPOOL

The passage through the Liverpool funnel was also the most common experience of the famine emigrants. One might even say it was their first truly "national" experience. The sight of the exodus was concentrated and magnified in the few square miles of the waterfront where, in a sense, all of Ireland's townlands met for the first time and witnessed the commonality of their fate. Whatever the circumstances of their leaving home or their ultimate destination, the vast majority of emigrants were unmistakably linked by characteristics that identified them as one in the eyes of Liverpool if not yet in their own. Rags, disease, and the ravages of hunger were among the signs attached to them, as we have seen. For Rushton's police, baggage was the telling sign. The health officers looked for symptoms of "Irish fever." Adult males of the most ordinary appearance in Ballykilcline were the ape-like "Milesian" brutes of Victorian caricature. Above all, the symbols of Irishness in Liverpool were the signs of a poverty so extreme that, when found in the heart of the empire, it was seen as a fall from civilization and likened to savagery.

In Liverpool, the poverty of the emigrants was visible in their bodies, in their rags, and malnutrition. Toothlessness, matted hair, body smells, and other missing vanities also set them apart. But, according to some observers Irish poverty could be distinguished from that of other paupers as something more than just a lack of cash, something as evident in their gait and demeanor as in their obvious need. "Passive," "resigned," "stunned," and "mute" were descriptions most commonly given to distinguish Irish emigrants along the docks. The authorities, especially the unenviable health and parish relieving officers, were repeatedly frustrated by the tendency of sick or starving emigrants to hide themselves from view in the cellars and tenements, as though fearing to approach even those who meant to help them. There was some reason to remain unseen, since Irish-born paupers could be brought before the magistrates and immediately returned to Ireland under the Poor Removal Acts. Short of that dreaded prospect, the sick could be removed from the family for quarantine or "treatment" in the fever sheds. Inadvertently, the law also gave the lodging-house keepers and their intermediaries a new means of threatening their guests with exposure and repatriation. The laws and regulations aimed at emigrants, as well as the discretionary powers of health and parish officers, tended to reinforce the ingrained habits of isolation and secrecy with which the emigrants had long used to cloak themselves from scrutiny. In the townland, all deputies of the law or authorities were to be shunned—indeed, many succeeded in evading them and some lived entirely out of their sight for years. But anonymity was no longer possible, since in Liverpool the law or the threat of it was everywhere in the person not only of every official but of almost any native citizen.[63]

It is unlikely that most of the newly arriving emigrants understood the variety of proceedings of the law that could derail their hopes and plans: discovery by the relieving officers might be followed in a few hours by a summary hearing before the magistrates and forced removal along the same route they had just survived, as deck passengers back across the Irish Sea. Medical or ship's officers could reject one or all in a family without appeal moments before they boarded. Health officers could order immediate quarantine in the fever sheds or the hulks moored in the river to isolate the infected. Doctors or beadles could remove "lunatics" from the poorhouses to the crowded asylum at Rainhill, where the wards were filled with hundreds who were diagnosed as suffering from "mental paralysis."[64]

A large minority were also handicapped by language or illiteracy. The Irish accents of both native- and Irish-born could be heard throughout the city, distinguishing their bearers' place of origin or even their religious identity to each other. But speaking Irish above a whisper outside the Irish wards instantly marked the emigrant to both the authorities and the swarms of predators. More than half of the native population of the city was also illiterate, but new arrivals from Ireland were at greater risk of exploitation from this cause in the unfamiliar workings of the emigration system, in which reliable information and directions about ship movements, delays, and regulations were essential. At least in these circumstances, the literate children were more likely to be a help than a burden to many emigrant families; indeed, the value and status of the young adults had almost certainly risen as the distance from the townland lengthened and the powers of the elders diminished.

Another large but unknown number arrived in Liverpool with their tickets or their fares only and were completely unprepared for even slight setbacks. The routine delays in sailing dates were especially dangerous for these and accounted for the thousands caught in the gauntlet of official and criminal coercion from which few emerged unscathed and many totally penniless. Many were also vulnerable to the devious practices of the freelance banditti who infested the lower levels of the emigrant trade, being as unused to complicated transactions as they were to schedules or lodging houses. These easily fell afoul of money changers, offering to "dollar" their English coin into American currency of less or no value, or of lodging-house keepers who might keep a family "on the cuff" for food and shelter and strip them bare when payment came due, by force if threats failed. Many of the petty frauds practiced on them were common bullying: baggage would be stolen by the runners and "commissions" demanded for its return; half-fare children's tickets were sold to illiterate adults who would then be turned away at the gangplank. Worthless out-of-date tickets were casually altered and bought by the gullible or desperate. Others were refused passage because they lacked the additional one dollar "head money" required at American ports. In their rush to fill the steerages, brokers were known to book emigrants for New York on vessels bound for Baltimore or Boston, or even New Orleans, assuring them that these places were only hours apart. The

fleecing of "greenhorns" was widely practiced in all big cities in Europe and America, often as in Liverpool by those who had survived a similar experience themselves not long before. It soon became a kind of initiation rite for migrant peasants in the new moral niceties of city life. But Liverpool's well-earned fame for this skullduggery could probably not have been achieved but for the overabundance of fresh and easy victims, a role the townland emigrant of 1848 was suited for as if by order.[65]

The exposure of their weakness had begun at the moment they were assembled in the Strokestown square and proceeded daily on the road to Liverpool as they were marched and herded under the eyes of strangers, all now reduced to homeless paupers whatever their former standing had been. Patriarchs and independent widows who had ruled adult families on the land became burdensome dependents when severed from their holdings, and together with infants and children under five suffered the highest rates of attrition en route. James Connor's father, a patriarch of one of the largest and oldest townland families, was rejected as "too old and debilitated" by a reputable captain who merely wished to reduce the risk of mortality aboard his ship during the crossing. Such descriptions tell us little about the old man's actual condition, since the same description was sometimes used of men or women of less than forty years of age as reason for rejection.[66] Hundreds of similarly described emigrants were "repatriated" weekly from Liverpool alone, some of them no doubt creating bits of the scenes of "want and woe" described by Melville. Of the nearly 300,000 who arrived in 1847, some 15,000 were removed to Ireland under the new Poor Law Removal Act.[67]

Scally, Robert James, The End of Hidden Ireland: Rebellion, Famine, and Emigration, Oxford University Press, New York, 1995, pp.212-215

QUESTIONS:

How were the Irish waiting to emigrate from Liverpool set apart and isolated?

How were the Irish famine refugees in Liverpool victimized and exploited?

Irish Famine
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Regulations at Quebec required that all ships with passengers coming up the St. Lawrence should stop at the quarantine station on Grosse Isle, thirty miles down the river, for medical inspection; those vessels which had sickness on board were then detained and the sick taken to the quarantine hospital. Grosse Isle, a beautiful island, lying in the middle of the majestic St. Lawrence, had been selected as the site for a quarantine station in 1832, at the time of a cholera epidemic; it is small, and its peculiar charm lies in the number of trees and shrubs which grow down to the water's edge and are mirrored in the St. Lawrence, so that the island seems to float. The brief coastline is diversified by a number of tiny rocky bays; in the interior large trees grow from green turf, and there is a remarkable variety of wild flowers. Near the river the quarantine buildings, which still exist, are low and white, and do not detract from the beauty of the landscape; on rising ground, above them, a small white church nestles in green trees. 'A fairy scene,' exclaimed an emigrant, as he approached the island. 'Exquisite glades, groves, wild flowers and glimpses of the St. Lawrence.'[22] In this island paradise an appalling tragedy was to take place.

On February 19, 1847, Dr. Douglas, the medical officer in charge of the quarantine station at Grosse Isle, asked for £3,000 to make preparations for the coming immigration, pointing out that during the previous year the number admitted to the quarantine hospital had been twice as large as usual, and that reports from Ireland indicated that the state of the immigrants this year would be worse.

Far from getting £3,000, Dr. Douglas was assigned just under £300. He was allowed one small steamer, the *St. George*, to ply between Grosse Isle and Quebec and given permission to hire a sailing-vessel, provided one could be found for not more than £50 for the season.[23]

The citizens of Quebec, however, were so uneasy, that at the beginning of March, 1847, they sent a petition to the Secretary of State for the Colonies, Earl Grey, in which they pointed out that

the number of Irish immigrants was annually rising, that the present distress in Ireland must mean a further large increase, that they viewed with alarm the probable fate of poor Irish immigrants in the rigorous winter climate of Canada, and that there was also the possibility of such immigrants bringing disease. They begged the Canadian Government to take action.

The *Montreal Gazette*, prophesying that Canada was going to be 'inundated with an enormous crowd of poor and destitute emigrants', called for 'legislative measures' to meet the coming crisis. Everyone knew, declared the *Gazette*, that Quebec was merely the port where emigrants disembarked for a few hours, to embark again for Montreal, and it was on Montreal that the inundation would descend. However, a meeting of Montreal citizens, called by the Emigration Committee of Montreal on May 10, 1847, to consider what steps should be taken, was so poorly attended that the meeting was adjourned.[24]

There was one man who might have been able to convince the Canadian Government that a catastrophe was approaching, Alexander Carlisle Buchanan. He was the Chief Emigration Officer, he was esteemed in official circles, his reports were studied, his opinion carried weight. Nevertheless, Buchanan, though he anticipated a very considerable increase in sickness, 'did not make any official representation to Government' because, as he wrote, 'it was a subject that did not come within the control of my department'. The Government, therefore, received no official warning that the emigration from Ireland was likely to present any problem, beyond being unusually large; and in April, 1847, the Colonial Land and Emigration Commissioners made their seventh report without any inkling that disaster threatened. In the Canadian Legislature soothing assurances were given; the coming immigration would certainly be large, but the present system was adequate to deal with it; in 1846, 125,000 persons had arrived (this was an exaggeration), but the system had been found to work, 'and in general there were no complaints'.[25]

The opening of the St. Lawrence was late in 1847; 'the merry month of May started with ice an inch thick', reported the *Quebec Gazette*, and the first vessel, the *Syria*, did not arrive until May 17. Less than a week later the catastrophe had taken place, and was beyond control. The *Syria* had 84 cases of fever on board, out of a total of 241 passengers—nine persons had died on the voyage,

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Woodham-Smith, Cecil, The Great Hunger; Ireland 1845-1849
Penguin Books, London, England, 1991. p.218-221

and one was to die on landing at Grosse Isle. All her passengers were Irish, had crossed to Liverpool to embark, and had spent one night at least in the cheap lodging-houses of Liverpool. In Dr. Douglas's opinion, 20 to 24 more were certain to sicken, bringing the total for the *Syria* to more than 100, and the quarantine hospital, built for 150 cases, could not possibly accommodate more than 200.

Dr. Douglas now told the Canadian Government that he had 'reliable information' that 10,600 emigrants at least had left Britain for Quebec since April 10: 'Judging from the specimens just arrived', large numbers would have to go to hospital, and he asked permission to build a new shed, to cost about £150, to be used as a hospital. On May 20, he received authority to erect the shed provided the cost was kept down to £135.[26]

Four days after the *Syria*, on May 21, eight ships arrived with a total of 430 fever cases. Two hundred and five were taken into the hospital, which became dangerously overcrowded, and the remaining 216 had to be left on board ship. 'I have not a bed to lay them on or a place to put them,' wrote Dr. Douglas. 'I never contemplated the possibility of every vessel arriving with fever as they do now.' Three days later seventeen more vessels arrived, all with fever; a shed normally used to accommodate passengers detained for quarantine was turned into a hospital and instantly filled. There were now 695 persons in hospital and 164 on board ship waiting to be taken off; and Dr. Douglas wrote that he had just received a message that twelve more vessels had anchored, 'all sickly'.

On May 26 thirty vessels, with 10,000 emigrants on board, were waiting at Grosse Isle; by the 29th there were thirty-six vessels, with 13,000 emigrants. And 'in all these vessels cases of fever and dysentery had occurred', wrote Dr. Douglas—the dysentery seems to have been infectious, and was probably bacillary dysentery. On May 31 forty vessels were waiting, extending in a line two miles down the St. Lawrence; about 1,100 cases of fever were on Grosse Isle in sheds, tents, and laid in rows in the little church; an equal number were on board the ships, waiting to be taken off; and a further 45,000 emigrants at least were expected.[27]

On June 1 the Catholic Archbishop of Quebec addressed a circular letter to all Catholic Bishops and Archbishops in Ireland, asking them to 'use every endeavour to prevent your diocesans emigrating in such numbers to Canada'. Nevertheless, the numbers continued to mount; ultimately, in 1847, 109,000 are stated to have left for

British North America, 'almost all', stated the Colonial Land and Emigration Commissioners, 'Irish'.[28]

By July, more than 2,500 sick were on Grosse Isle, and conditions were appalling. 'Medical men,' wrote Dr. Douglas, were 'disgusted with the disagreeable nature of their duties in treating such filthy cases.' Many doctors died; Dr. Benson, of Dublin, who had experience in fever hospitals in Ireland, arrived on May 21 and volunteered his services, but caught typhus and died six days later. Each of the medical officers was ill at some time, and three other doctors died of typhus, in addition to Dr. Benson. At one period twelve out of a medical staff of fourteen were ill; of the two others, one left because he was afraid of catching typhus and one was summoned to a dying parent, leaving Dr. Douglas virtually single-handed. Patients on the ships were often left for four or five days without any medical attention: under the Passenger Act of 1842 ships were not compelled to carry a doctor, and only one doctor besides Dr. Benson happened to have been a passenger.

Nurses, too, were unobtainable, and the sick suffered tortures from lack of attention. A Catholic priest, Father Moylan, gave water to sick persons in a tent who had had nothing to drink for eighteen hours; another, Father McQuirk, was given *carte blanche* by Dr. Douglas to hire nurses, as many as possible, from among the healthy passengers. He offered high wages and told the women that, speaking as their priest, it was their duty to volunteer, not one came forward. The fear of fever among the Irish, said Dr. Douglas, was so great that 'the nearest relatives abandon each other whenever they can'. The only persons who could be induced to take charge of the sick were abandoned and callous creatures, of both sexes, who robbed the dead.[29]

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APPENDIX III

ON THE ISLAND: THE HORRORS OF GROSSE ISLE[1]

Published in *The Grosse Île Tragedy* by: J. Jordan in 1909

Immediately a place
Before his eyes appeared, sad, noisome, dark
A lazar-house it seem'd; wherein were laid
Numbers of all diseased; all maladies of
Ghastly spasm or racking torture, qualms
Of heart-sick agony, all feverous kinds,
Marasmus and wide-wasting pestilence.
Dire was the tossing, deep the groans: Despair
Tended the sick, busiest from couch to couch;
And over them triumphant Death his dart
Shook, but delay'd to strike, though oft invok'd
With vows, as their chief good, and final hope.
Sight so deform what heart of rock could long
Dry-eyed behold?

Milton

The Canadian authorities were hardly less remiss than the British in preparations to meet the terrible emergency before them; although they had equally received ample warning of it. In 1846, Dr Douglas, the medical superintendent at Grosse Isle, had repeatedly urged them to get ready for what was coming. The British, Irish, American and Canadian newspapers had almost daily reported and commented on the alarming progress which the famine and pestilence were making in Ireland, so that they could not plead ignorance of the ominous outlook or of the fact that the emigration from the Green Isle to Canada in 1847 would

1 Reprinted with permission of the *Chronicle Telegraph*

Mangan, James (Ed.), Robert Whyte's 1847 Famine Ship Diary Mercier Press, Dublin Ireland, 1994. p.111-121

be on a very large scale. Early in that year Mr Robert Christie, the historian, then a leading member of the Provincial Parliament, wrote to the Provincial Secretary, Hon. Dominick Daly, complaining of the Government's inexcusable failure to take proper and necessary precautions and pointing out the great danger to which the country would be exposed, together with the measures to be adopted to avert it. Reverend Fr Moylan, the Catholic missionary at Grosse Isle in those days, also gave timely forewarning to the Government with respect to the gravity of the situation and it was upon his urgent recommendation that, later when the crisis was on, the available police force to keep order on the island was increased by 50 men of the 93rd Regiment, under Lt Studdard, sent down from Quebec.

But all the signs and the warnings of the coming storm were virtually unheeded until it was practically too late. The only additions made to the Quarantine establishment were through the purchase of 50 bedsteads, double the quantity of straw used in former years and the erection of a new shed or building to serve as a hospital and to contain 60 more beds. In this way, provision, including the old hospitals and sheds dating from 1832, was made for only 200 sick, the average of former years never having attained half that number requiring admission at one time. How utterly inadequate this was, the alarming sequel soon showed.

But, while there was little or no excuse for the failure of the British authorities to have risen equal to the great emergency, there was certainly a good deal for that of their Canadian colleagues. At that time the British North American provinces were comparatively new and poor, carrying on a struggling existence and possessing little means or few resources that were then available. Their political and social organisation was yet in a more or less primitive and chaotic state, and as already seen, they were also divided among themselves by conflicting opinions as to the gravity of the danger and the steps to be taken to avert or meet it. How-

ever, they were very soon brought face to face with it in all its hideousness and scarcely a month had elapsed after the opening of navigation in 1847, when a session of the Provincial Parliament was hurriedly called and held in Montreal, a select committee was appointed to enquire into the situation, and a commission was also appointed consisting of Drs Painchaud, of Quebec and McDonnell and Campbell, of Montreal, to investigate the character and amount of sickness prevailing among the emigrants at Grosse Isle and the best mode to be adopted to arrest the disease and prevent its dissemination, with full powers to make all such changes on the island as they thought proper.

The commissioners reported. Of the sick in the hospitals, sheds and tents, they said:

> We found these unfortunate people in the most deplorable condition for want of necessary nurses and hospital attendants; their friends who had partially recovered being in too many instances unable and in most, unwilling, to render them any assistance, common sympathies being apparently annihilated by the mental and bodily depression produced by famine and disease. At our inspection of many of the vessels, we witnessed some appalling instances of what we have now stated – corpses lying in the same beds with the sick and the dying, the healthy not taking the trouble to remove them.

Immediate steps were taken by the commissioners for affording temporary shelter on the island, by means of spars and sails borrowed from the ships and the putting up of shanties for the accommodation of the healthy.

What pen can fittingly describe the horrors of that shocking summer at Grosse Isle? All the eye-witnesses, all the writers on the subject, agree in saying that they have never been surpassed in pathos, as well as in hideousness and ghastliness. In a few months one of the most beautiful spots on the St Lawrence was converted into a great lazar and charnel-house to be forever sanctified by the saddest memories of an unhappy race.

In speaking of the fever sheds, Mr De Vere says:

They were very miserable, so slightly built as to exclude neither the heat nor the cold. No sufficient care was taken to remove the sick from the sound or to disinfect and clean the beddings. The very straw upon which they had lain was often allowed to become a bed for their successors and I have known many poor families prefer to burrow under heaps of loose stones, near the shore, rather than accept the shelter of the infected sheds.

Captain, afterwards Admiral Boxer, of Crimean fame, stated that there was nothing more terrible than the sheds. Most of the patients were attacked with dysentery and the smell was dreadful, as there was no ventilation.

Frs Moylan and O'Reilly saw the emigrants in the sheds lying on the bare boards and ground for whole nights and days without either bed or bedding. Two, and sometimes three, were in a berth. No distinction was made as to sex, age or nature of illness. Food was insufficient and the bread not baked. Patients were supplied three times a day with tea, gruel or broth. How any of them ever recovered is a wonder. Fr O'Reilly visited two ships, the *Avon* and the *Triton*. The former lost 136 passengers on the voyage and the latter 93. All these were thrown overboard and buried in the Atlantic. He administered the last rites to over 200 sick on board these ships. Fr Moylan's description of the condition of the holds of these vessels is simply most revolting and horrible.

As for the dead, who were not buried at sea, it has been already seen how they were taken from the pest ships and corded like firewood on the beach to await burial. In many instances the corpses were carried out of the foul smelling holds or they were dragged with boat-hooks out of them by sailors and others who had to be paid a sovereign for each.

A word more as to the removal of the corpses from the vessels. They were brought from the hold, where the darkness was, as it were, rendered more visible by the miserable untrimmed oil lamp that showed light in some places sufficient to distinguish a form, but not a face. It was more by touch than by sight that the passengers knew each other.

First came the touch and then the question, who is it? Even in the bunks many a loved one asked the same question to one by his or her side, for in the darkness that reigned their eyesight was failing them.

The priest, leaving daylight and sunlight behind, as each step from deck led him down the narrow ladder into the hold of the vessels of those days, as wanting in ventilation as the Black Hole of Calcutta, had to make himself known and your poor Irish emigrant with the love and reverence he had for his clergy, who stuck to him through thick and thin, endeavoured to raise himself and warmly greet him with the little strength that remained.

Another death announced, orders were given by the captain for the removal of the body. Kind hands in many cases attended to this. In other cases, as we have seen, it was left to strangers. Up the little narrow ladder to the deck, were the corpses borne in the same condition in which they died, victims among other things of filth, uncleanliness and bed sores and with hardly any clothing on them. There was no pretence of decency or the slightest humanity shown.

On deck a rope was placed around the emaciated form of the Irish peasant, father, mother, wife and husband, sister and brother. The rope was hoisted and with their heads and naked limbs dangling for a moment in mid-air, with the wealth of hair of the Irish maiden, or young Irish matron, or the silvered locks of the poor old Irish grandmother floating in the breeze, they were finally lowered over the ship's side into the boats, rowed to the island and left on the rocks until such time as they were coffined. Well might His Grace the Archbishop of Quebec, in his letter to the Bishops of Ireland, say that the details he received of the scenes of horror and desolation at the island almost staggered belief and baffled description.

There was no delay in burying the dead. The spot selected for their last resting place was a lonely one at the western end of the island at about 10 acres from the landing. At first

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the graves were not dug a sufficient depth. The rough coffins were piled one over the other and the earth covering the upper row, in some instances, was not more than a foot deep and generally speaking about a foot and a half. The cemetery was about 6 acres in extent. Later huge trenches were dug in it about 5 or 6 feet deep and in these the bodies were laid often uncoffined. Six men were kept constantly employed at this work.

Béchard, in his history of the island, adds a new horror to the ghoulish scene. He states that an army of rats, which had come ashore from the fever ships, invaded the field of death, took possession of it and pierced it with innumerable holes to get at and gnaw the bodies buried in the shallow graves until hundreds of loads of earth had to be carted and placed upon them.

At first, says the late J. M. O'Leary, the sick were placed in the hospitals, while the seemingly healthy were sent to the sheds, but emigrants were continually arriving who were left for days and nights without a bed under them, or a cover over them, wasting and melting away under the united influence of fever and dysentery, without anyone to give them a drink during their long hours of raging thirst and terrible sufferings. For want of beds and bedding, for want of attendants, hundreds of poor creatures – after a long voyage consumed by confinement and hunger, thirst and disease – were compelled to spend the long, long nights and sultry days, lying on the hard boards without a pillow under their burning heads, without a hand to moisten their parched lips or fevered brows and what was the result? They who, by a little providential precaution and ordinary care, might have been restored to their large, helpless families and distracted relations, were hurried away in a few hours to their premature and unhonoured graves while those who should at once have provided for their salvation at any cost and sacrifice were haggling about the means. What encouragement was it for a young professional man to expose himself to almost

certain death for the paltry remuneration of 17 shillings and 6 pence a day held out to those who tendered their services? What could be hoped for or expected from nurses who were willing to spend their nights and days in a fever hospital for 3 shillings a day?

In the sheds were double tiers of bunks, the upper one about 3 feet above the lower. As the planks of the former were not placed close together, the filth from the sick fell upon those in the lower tier who were too weak to move. Filth was thus allowed to accumulate and with so vast a crowd of fever cases in one place and with no ventilation, generated a miasma so virulent and concentrated that few who came within its poisonous atmosphere escaped. Clergy, doctors, hospital attendants, servants and police, fell ill one after the other and not a few of them succumbed. A number of the captains, officers and crews of the pest ships also died at Grosse Isle and some of the vessels were so decimated of these during the voyage across and so short-handed, that it is a wonder how they ever reached the island.

Oftentimes there were two and sometimes three in a bed without any distinction of age, sex or nature of illness. Corpses remained all night in the places where death occurred, even when there was a companion in the same bed, while the bodies that had been brought from the ships were piled like cordwood on the beach without any covering over them until such time as they were coffined.

In the midst of this fierce Canadian summer, thousands of sick kept pouring into Grosse Isle. Not a drop of fresh water was to be found on the island, no lime juice, no clean straw even to protect the patients from the wet ground in the tents while in the beginning of July, with the thermometer at 98° in the shade, hundreds were landed from the ships and thrown rudely by the unfeeling crews, on the burning rocks and there they remained whole nights and days without shelter of any kind.

And as if this terrible almost incredible state of affairs

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Questions for discussion:

How many famine and fever victims were the medical authorities at Grosse Isle prepared to handle? How many arrived in 1847? Why were they so unprepared?

What was the general state of the Irish emigrants as they arrived at Grosse Isle?

Were the famine victims given food, water, shelter, clothing, medical care and decent burials?

What risks did medical personnel take in treating the victims?

In what sense were the Irish better off than they were in famine-stricken Ireland?

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Genocide

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UNIT VI - Genocide

ADDITIONAL UNIT GOALS:

PERFORMANCE OBJECTIVES	TEACHING/LEARNING STRATEGIES AND ACTIVITIES	INSTRUCTIONAL MATERIAL/RESOURCES
1. The student will weigh the opinions of historians and attempt to come to a conclusion about genocide in Ireland during the Great Famine.	A. Students will study the opinions of historians and compare them with definitions of genocide provided. Activity 1. Students will read "Genocide", answer questions following the readings and discuss the issues raised.	"Genocide" (see footnotes for sources)

GENOCIDE

The American Heritage Dictionary defines genocide as: "The systematic, planned annihilation of a racial, political or cultural group."

The United Nations Convention on Genocide, adopted by the U.N. in 1948 lists this as one of the acts which qualify: "deliberately inflicting on the group conditions of life calculated to bring about its destruction in whole or part."

Richard L. Rubenstein in his book The Age of Triage: Fear and Hope in an Overcrowded World offers yet another definition. He states, "...a government is as responsible for a genocidal policy when its officials accept mass death as a necessary cost of implementing their policies as when they pursue genocide as an end in itself." (1.)

BRITISH, IRISH AND AMERICAN VOICES:

PROFESSOR FROUDE

Oxford University history professor James Anthony Froude said: "England governed Ireland for what she deemed her own interest, making her calculations on the gross balance of her trade ledgers, and leaving moral obligations aside, as if right and wrong had been blotted out of the statute book of the Universe." (2.)

PROFESSOR GRAY

Belfast-born and Cambridge-educated historian Peter Gray wrote in Ideology and the Famine that:

"It is difficult to refute the indictment made by one humanitarian English observer in the later stages of the Famine, that amidst `an abundance of cheap food...very many have been done to death by pure tyranny'. The charge of culpable neglect of the consequences of policies leading to mass starvation is indisputable. That a conscious choice to pursue moral or economic objectives at the expense of human life was made by several ministers is also demonstrable."

Professor Gray concludes, however, that British government policy "was not a policy of deliberate genocide", but a dogmatic refusal to admit the policy was wrong and "amounted to a sentence of death to many thousands." (3.)

PROFESSOR CLARK

Dennis Clark, an Irish-American historian, wrote in The Irish in Philadelphia that the famine was "the culmination of generations of neglect, misrule and repression. It was an epic of English colonial cruelty and inadequacy. For the landless cabin dwellers it meant emigration or extinction... (4.)

The dimensions of the calamity can hardly be delineated by simple statistics. England had presided over an epochal disaster too monstrous and too impersonal to be a mere product of individual ill-will or the fiendish outcome of a well-planned conspiracy. It was something worse: the cumulative antagonism and corruption of the English ruling class was visited with crushing intensity upon a long-enfeebled foe. It was as close to genocide as colonialism would come in the nineteenth century."

About the 50,000 evictions took place during the Famine, Clark wrote: "The British government's insistance on `the absolute rights of landlords'" to evict farmers and their families so they could raise cattle and sheep, was a process "as close to `ethnic cleansing' as any Balkan war ever enacted." (5.)

PROFESSOR DONNELLY

Professor James S. Donnelly Jr., a historian at the University of Wisconsin, wrote the following in Landlord and Tenant in Nineteenth-Century Ireland:

"I would draw the following broad conclusion: at a fairly early stage of the Great Famine the government's abject failure to stop or even slow down the clearnaces (evictions) contributed in a major way to enshrining the idea of English state-sponsored genocide in Irish popular mind. Or perhaps one should say in the Irish mind, for this was a notion that appealled to many educated and discriminating men and women, and not only to the revolutionary minority..."

But Donnelly concludes otherwise: "And it is also my contention that while genocide was not in fact committed, what happened during and as a result of the clearances had the look of genocide to a great many Irish..." (6.)

COMMISSIONER TWISLETON

When the Irish Poor Law Commissioner, Edward Twisleton resigned in protest over lack of relief aid from Britain, the Lord Lieutenant of Ireland, the Earl of Clarendon, wrote the following to British Prime Minister Lord John Russell:

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"He (Twisleton) thinks that the destitution here [in Ireland] is so horrible, and the indifference of the House of Commons is so manifest, that he is an unfit agent for a policy that must be one of extermination." (7.)

In 1849 Twisleton testified that "comparitively trifling sums were required for Britain to spare itself the deep disgrace of permitting its miserable fellow subjects to die of starvation." According to Gray, the British spent 7 million Pounds for relief in Ireland between 1845 and 1850, "representing less than half of one percent of the British gross national product over five years. Contemporaries noted the sharp contrast with the 20 million Pounds compensation given to West Indian slaveowners in the 1830s." (8.)

LORD CLARENDON

The Lord Lieutenant of Ireland, the Earl of Clarendon wrote a letter to Prime Minister Russell on April 26th, 1849, expressing his feelings about lack of aid from the British House of Commons:

"I do not think there is another legislature in Europe that would disregard such suffering as now exists in the west of Ireland, or coldly persist in a policy of extermination." (9.)

PROFESSOR SENIOR

Nassau Senior, a respected economics professor at Oxford University said that the Famine in Ireland "would not kill more than one million people, and that would scarcely be enough to do any good." (10.)

LADY WILDE

"Weary men what reap ye? Golden corn for the stranger.
What sow ye? Human corpses that wait for the avenger.
Fainting forms, hunger-stricken, what see you in the offing?
Stately ships to bear our food away, amid the stranger's scoffing.
There's a proud array of soldiers - what do they round your door?
They guard our master's graneries from the thin hands of the poor.
Pale mothers, wherefore weeping?
Would to God that we were dead;
Our children swoon before us, and we cannot give them bread."
(11.)

EDWARDS AND WILLIAMS

In The Great Famine: Studies in Irish History 1845-52, Editors R. Dudley Edwards and T. Desmond Williams wrote: "The political commentator, the ballad singer and the unknown maker of folk-tales have all spoken about the Great famine, but is there more to be said?... If man, the prisoner of time, acts in conformity with the conventions of society into which he is born, it is difficult to judge him with irrevocable harshness. So it is with the men of the famine era. Human limitations and timidity dominate the story of the Great Famine, but of great and deliberately imposed evil in high positions of responsibility there is little evidence." (12.)

JOHN MITCHEL

John Mitchel, leader of the Young Ireland Movement, wrote the following in 1860:

"I have called it an artificial famine: that is to say, it was a famine which desolated a rich and fertile island, that produced every year abundance and superabundance to sustain all her people and many more. The English, indeed, call the famine a "dispensation of Providence;" and ascribe it entirely to the blight on potatoes. But potatoes failed in like manner all over Europe; yet there was no famine save in Ireland. The British account of the matter, then, is first, a fraud - second, a blasphemy. The Almighty, indeed, sent the potato blight, but the English created the famine." (13.)

OTHER IRISH NATIONALISTS

In 1848, Denis Shine Lawlor suggested that Lord John Russell was a student of the poet Spenser, who had inhumanely calculated "how far English colonization and English policy might be most effectively carried out by Irish starvation." (14.)

That same year a Cork City Councilor named Brady told his audience that the British Prime Minister had "violated every pledge previously made on arriving at place and power... a million and a half Irish people perished, were smitten and offered up as a holocaust, whose blood ascended to the throne of God for redress..., but the pity was that the minister was permitted to act so with impunity."

On April 1, 1848, an editorial writer in The Nation said, "It is evident to all men that our foreign government is but a

club for grave-diggers...we are decimated not by the will of God but the will of the Whigs." (15.)

WOODHAM-SMITH

At the end of The Great Hunger, Cecil Woodham-Smith concludes:

"These misfortunes were not part of a plan to destroy the Irish nation; they fell on the people because the government of Lord John Russell was afflicted with an extraordinary inability to foresee consequences. It has been frequently declared that the parsimony (extreme stinginess) of the British Government during the famine was the main cause of the sufferings of the people, and parsimony was certainly carried to remarkable lengths; but obtuseness, (stupidity) short-sightedness and ignorance probably contributed more." (16.)

...Much of this obtuseness sprang from the fanatical faith of mid-nineteenth century British politicians in the economic doctrine of laissez-faire, no interference by government, no meddling with the operation of natural causes. Adherence to laissez-faire was carried to such a length that in the midst of one of the major famines of history, the government was perpetually nervous of being too good to Ireland and of corrupting the Irish people by kindness, and so stifling the virtues of self reliance and industry."

In addition hearts were hardened by the antagonism then felt by the English towards the Irish, an antagonism rooted far back in religious and political history, and at the period of the famine, irritation had been added as well...It is impossible to read the letters of British statesmen of the period, Charles Wood and Trevelyan for instance, without astonishment at the influence exerted by antagonism and irritation on government policy in Ireland during the famine.

It is not characteristic of the English to behave as they have behaved in Ireland; as a nation, the English have proved themselves to be capable of generosity, tolerance and magnanimity, but not where Ireland is concerned. As Sydney Smith, the celebrated writer and wit, wrote: `The moment the very name of Ireland is mentioned, the English seem to bid adieu to common feeling, common prudence and common sense, and to act with the barbarity of tyrants and the fatuity (stupidity) of idiots.'" (17.)

CHRISTINE KINEALY

At the end of The Great Calamity, Christine Kinealy writes:

106.

"While it was evident that the government had to do something to help alleviate the suffering, the particular nature of the actual response, especially following 1846, suggests a more covert (secret) agenda and motivation. As the Famine progressed, it became apparent that the government was using its information not merely to help it formulate its relief policies, but also as an opportunity to facilitate various long-desired changes within Ireland. These included population control and the consolidation of property through various means, including emigration...

Despite the overwhelming evidence of prolonged distress caused by successive years of potato blight, the underlying philosophy of the relief efforts was that they should be kept to a minimalist level; in fact they actually decreased as the Famine progressed. " (18.)

BRITISH CHARACTER

Cecil Woodham-Smith, an Englishwoman, wrote that "It is not characteristic of the English to behave as they have behaved in Ireland." The following historical record proves the contrary. Briefly consider four issues: British treatment of American prisoners during the Revolution, British domination of the slave trade, British government-backed "Opium War", and British concentration camps used during the Boer War.

1. BRITISH STARVED AMERICAN REVOLUTIONARY WAR PRISONERS

During the American Revolution the British put captured rebel soldiers, sailors, and civilians on board floating dungeons called "horrible hulks." According to Albert Martin in <u>The War for Independence,</u> "They were worse than any prison ashore."

On the worst boat, H.M.S. Jersey, nicknamed "Hell Afloat", "Prisoners were allowed half the Royal navy's ration, and that was food rejected as too spoiled even for Her Majesty's seamen. Rats and vermin swarmed through Jersey, spreading disease."

"Although the Jersey held 1,100 prisoners with more arriving daily, overcrowding was no problem, since the dying made way for the newcomers. Each morning a Redcoat sergeant bellowed through the bars, `Rebels, turn out your dead!' No fewer than five bodies were hoisted up each day."

The only way to get off the hulks was to change sides and enlist in the service of King George III. "British officers constantly spoke of His Majesty's generosity toward rebels who mended their ways. Yet very few accepted the offer to

turn traitor. Their willingness to suffer is proof of their devotion to the cause of American independence." Over eleven thousand men died in these hulks, more than lost their lives in all of George Washington's battles. (19.)

2. DURING THE 17TH AND EARLY 18TH CENTURY, ENGLAND WAS THE LEADING SLAVE TRADING NATION

According to a 1980 book, The African Slave Trade, Britain began trading slaves in 1532 when London merchants financed "three good ships" with hundreds of men in their crews, to sail under the command of William Hawkins. In Guinea, they "got into their possession, partly by the sword and partly by other means to the number of 300 negroes at least." (20.)

Between 1795-1804 when English slave trade was at its height, the following were the clearanaces for ships from the three main English ports:

Port	Slaves allowed by regulation	Ships
Liverpool	323,770	1,099
London	46,505	155
Bristol	10,718	29

(21.)

"The value of British income derived from trade with the West Indies was said to be four times greater than the value of British incomes derived from trade with the rest of the world. And this West India trade was in many respects the ideal colonial system. The trade consisted in simple exchange of cheap manufactured goods for African slaves, of African slaves for West India foodstuffs and tobacco; and of these products, once brought to Europe, for a high return in cash." (22.)

3. THE BRITISH USED WARSHIPS AND TROOPS TO FORCE CHINA TO ACCEPT IMPORTED OPIUM

According to World History From 1500 the British wanted Chinese tea, but had nothing but cash to trade for it. Their colony in India was producing a good crop of opium, but it was prohibited in China except for medical purposes. The Chinese resisted illegal British opium trafficking, and that led to the "Opium War". Britain used superior firepower, ships and troops to force the Chinese to accept opium sales. "The opium trade amounted to millions of silver dollars and hundreds of tons of opium annually." (23.)

4. AT THE BEGINING OF THE 19TH CENTURY, THE BRITISH STARVED THOUSANDS IN BOER WAR CONCENTRATION CAMPS

Fifty years after a million Irish people starved to death under British rule, the English fought their last great imperialist war. Lord Kirchener commanded the British troops fighting the Dutch Boers in South Africa.

According to English author Thomas Pakenham, in his 1979 book The Boer War, Kirchener hoped to defeat the guerilla forces by destroying their means of support. He ordered the Boer farms burned and all the cattle, sheep and other livestock killed. His soldiers then rounded up all the men, women and children who were not guerilla fighters, and put them into concentration camps near railroad lines.

One hundred and fifty thousand people, white and black, were interned in camps with no running water, no meat, no milk for the children, and little fresh fruit or vegetables. Humanitarians reported that fever-stricken children were dying in the dirt. Twenty to twenty-eight thousand people died of malnutrition and related diseases, according to Pakenham. British "methods of barbarism" in South Africa shocked the world.

If the above historical record is true, then it is characteristic of the British to behave as they behaved in Ireland.

THE CASE FOR GENOCIDE IN IRELAND: A SUMMARY

1. British Laws enacted over centuries, deprived the Irish of their land, language, trade, education, vote and religion.

2. British racism against the Irish people has been manifest for centuries, and has been used to dehumanize, debase, criminalize and enslave the Irish. British racism also extended to Africans, Indians, Egyptians and other conquered peoples.

3. The British government upheld the absolute right of landlords to evict Irish families during a terrible famine even in the dead of winter. Further, the Poor Law was designed to force landlords to engage in eviction in order not to be bankrupted by poor rates for their tenants.

4. The British allowed massive amounts of food to be exported from Ireland during the Famine and justified it under the doctrine of laissez-faire, or non-interference. However, British interference in Irish trade has been prolonged and continuous, before, during, and after the Famine.

5. The British authorities were well aware that the Poor Law made landlords more likely to make a one-time payment for "coffin ship" passage for their tenants rather that continue to pay taxes for their upkeep in workhouses. Canadian officials repeatedly sent reports informing British officials of the massive mortality rates on these ships.

"And you shall know the truth, and the truth shall make you free."

- Bible, St. John ch.8, v.32

QUESTIONS:

Which historian or author provides the weakest arguments about genocide? Which the strongest? Why?

Which, if any, of the three definitions of genocide applies to British rule in Ireland?

Why is it important to consider the other acts of starvation imposed by the British in the historical period before and after the Famine?

Do the actions of the British government related to the Revolutionary War prison ships, the slave trade, the Opium War, and the Boer War concentration camps, influence your opinion about whether or not the British were capable of genocide in Ireland?

FOOTNOTES

1. Clark, Dennis, "The Great Irish Famine: Worse than Genocide?" published by the Irish Edition (Philadelphia) July, August and September, 1993. p.7

2. MacManus, Seumas, The Story of the Irish Race, The Irish Publishing Co., New York, 1992. p. 492

3. Gray, Peter, "Ideology and the Famine" in Famine Echoes, Poirteir, Cathal, Editor, Gill and MacMillan Ltd., Dublin, Ireland. 1995 p.102

110.

4. Clark, Dennis, The Irish in Philadelphia, Temple University Press, Philadelphia, 1973. p.25

5. Clark, "The Great Irish Famine" p. 9

6. Donnelly, James S., Jr., "Mass Eviction and the Irish Famine: The Clearnaces Revisited", from The Great Irish Famine, edited by Cathal Poirteir. Mercier Press, Dublin, Ireland. 1995. p. 170-71

7. Woodham-Smith, Cecil, The Great Hunger; Ireland 1845-1849 Penguin Books, London, England, 1991. p.380

8. Gray, Peter, The Irish Famine, Discoveries: Harry N. Abrams, Inc., New York, London, 1995, p.95

9. Woodham-Smith, p.381

10. Gallagher, Michael & Thomas, Paddy's Lament. Harcourt Brace & Company, New York / London, 1982. p.84

11. Gray, Peter, The Irish Famine, Discoveries: Harry N. Abrams, Inc., New York, London, 1995, p.167

12. Ibid., p.180

13. Ibid., p.178

14. Donnelly, p.172

15. Donnelly, p.173

16. Woodham-Smith, p.410

17. Ibid., p.411

18. Kinealy, Christine, This Great Calamity; The Irish Famine 1845-52, Roberts Rinehart, Boulder, 1995. p.352-3

19. Marrin, Albert, The War For Independence, Antheneum, New York, 1988. p. 180-83

20. Davidson, Basil, The African Slave Trade, Little Brown, Boston, 1980, p.67

21. Ibid., p.82

22. Ibid., p.78

23. Allen, J. Michael and James B., World History from 1500, Harper and Row, New York, 1990

III.

AFFILIATION AGREEMENT
BETWEEN
ELMHURST UNIVERSITY
AND
MINOOKA COMMUNITY HIGH SCHOOL DISTRICT 111

THIS AGREEMENT (the **"Agreement")** is entered into this **3rd** day of **September, 2025** by and between **Minooka Community High School District 111 ("the Facility")** and **Elmhurst University ("the School")**.

WHEREAS, the School desires to utilize various Facility sites (Exhibit A) that may be available for the purpose of providing practical learning and clinical experiences (see Exhibit B for a list of programs and Exhibit C for program-specific requirements) in connection with students of the school.

NOW, THEREFORE, it is understood and agreed upon by the parties hereto as follows:

A. SCHOOL RESPONSIBILITIES:

1. **Provision of foundational curriculum to students.** The School shall have the total responsibility for planning and determining the adequacy of the educational experience of students in theoretical background, basic skill, professional ethics, attitude and behavior, and will assign to the Facility only those students who have satisfactorily completed the prerequisite didactic portion of the School's curriculum.

2. **Insurance and Indemnification.**

Unless otherwise specified in Exhibit C, the School shall provide proof to the Facility of professional liability insurance policy of at least One Million Dollars ($1,000,000.00) per occurrence or claim and Three Million Dollars ($3,000,000.00) in the aggregate; and general liability coverage of at least One Million Dollars ($1,000,000.00) per occurrence or claim and Two Million Dollars ($2,000,000.00) in the aggregate covering the acts of such student while participating in the program. Certificates of insurance evidencing coverage as specified above will be produced upon request.

To the extent permitted by applicable law and without waiving any defenses, School shall indemnify and hold harmless Facility and Facility's officers, directors, trustees, medical and nursing staff, representatives and employees from and against all third-party liabilities, claims, damages and expenses, including reasonable attorneys' fees, relating to or arising out of any act or omission of School or any of its Program Participants, agents, representatives or employees in connection with this Agreement unless actions were directed by Facility or Facility's employees.

3. **Designation of liaison to Facility; communications relating to clinical placements.** The School will designate a faculty or other professional staff member to coordinate and act as its liaison to the Facility. The assignments to be undertaken by the students participating in the educational program will be mutually arranged and a regular exchange of information will be maintained by on-site visits when practical, and by letter or telephone in other instances.

4. **School notices to students.** The School shall notify each student prior to his/her arrival at the Facility that he/she is required to:

(a) Follow the administrative policies, standards, and practices of the Facility.

(b) Obtain medical care at his/her own expense for any injuries or illnesses sustained as a direct or indirect result of his/her affiliation with the Facility.

(c) Provide his/her own transportation and living arrangements.

(d) Report to the Facility on time and follow all established regulations during the regularly scheduled operating hours of the Facility.

(e) Conform to the code of conduct established by the School while functioning at the Facility.

(f) Obtain prior written approval of the Facility and the School before publishing any material relating to the clinical learning experience.

(g) Meet the personal, ethical, and professional standards required of employees of the Facility and consistent with the applicable professional Code of Ethics and the applicable standards of JCAHO and/or other relevant accrediting or regulatory bodies.

(h) Where applicable, provide evidence that he or she has met all requirements of HIPAA training, BLS certification, hepatitis B vaccination and OSHA compliance for prevention of transmission of blood borne pathogens and TB.

(i) Where applicable, complete a criminal background check and drug screen, as specified in Exhibit C, and as required by and acceptable to the Facility, prior to participation in the clinical rotation. It is the Facility's responsibility to determine whether the results of any criminal background check and drug screen are acceptable and whether the student will be permitted to participate in the program based upon the results.

(j) The School shall require students participating in the program to maintain comprehensive health insurance.

B. FACILITY RESPONSIBILITIES:

1. **Provision of facilities for supervised clinical experiences.** The Facility agrees to make the appropriate facilities available to the School and provide supervised clinical experiences to students. Such facilities shall include an environment conducive to the learning process of the students as intended by the terms of this Agreement and conforming to customary Facility procedures.

2. **Facility rules applicable to students during clinical assignments.** Students are to remain subject to the authority, policies, and regulations imposed by the School and, during periods of clinical assignment, students will be subject to all rules and regulations of the Facility and imposed by the Facility on its employees and agents with regard to following the administrative policies, standards, and practices of the Facility.

3. **Patient care.** While at the Facility, students are not to replace the Facility staff and are not to render service except as identified for educational value and delineated in the jointly planned educational experiences. Any such direct contact between a student and a patient shall be under the proximate supervision of a member of the staff of the Facility. The Facility shall at all times be responsible for patient care.

4. **Emergency treatment of students.** Emergency outpatient treatment will be available to students while in the hospital for clinical training in case of accident or illness. In case of emergency at a non-hospital site, standard procedure will be followed. It is the student's responsibility to bear the cost of the emergency treatment.

5. **Designation of liaison to School; communications relating to clinical placements.** The Facility shall designate a liaison responsible for coordinating the clinical placements. That person shall maintain contact with the School's designated liaison person to assure mutual participation in and surveillance of the clinical program. The Facility shall notify the School in writing of any change of the person(s) responsible for coordinating the clinical placements.

6. **Identity and credentials of Facility supervising personnel.** The Facility shall designate and submit in writing to the School the name and professional and academic credentials of the individual(s) overseeing student(s) experiences.

7. **School tour of Facility.** The Facility shall, on reasonable request and subject to legal restrictions regarding patient health information, permit a tour of its clinical facilities and services available and other items pertaining to clinical learning experiences, by representatives of the School and agencies charged with responsibility for approval of the facilities or accreditation of the curriculum.

8. **Provision of relevant Facility policies.** The Facility shall provide the student(s) and the School the Facility's administrative policies, standards and practices relevant to the clinical placement.

9. **FERPA compliance.** The Facility shall comply with the applicable provisions of the Family Educational Rights and Privacy Act of 1974, 20 USC 1232 (g), otherwise known as FERPA or the Buckley Amendment, and shall take all measures necessary to ensure the confidentiality of any and all information in its possession regarding the School's students who train at the Facility pursuant to this agreement.

10. **Insurance and Indemnification.** The Facility shall maintain, and the Facility shall provide proof to the School of upon request, a professional liability insurance policy of at least One Million Dollars ($1,000,000.00) per occurrence or claim and Three Million Dollars ($3,000,000.00) in the aggregate; and general liability coverage of at least One Million Dollars ($1,000,000.00) per occurrence or claim and Two Million Dollars ($2,000,000.00) in the aggregate covering the acts of the Facility and its employees or other agents in connection with the program. Such insurance coverage must be placed with an insurance carrier acceptable to the School.

To the extent permitted by applicable law and without waiving any defenses, Facility shall indemnify and hold harmless Schools and School's officers, directors, trustees, faculty, representatives and employees from and against all third-party liabilities, claims, damages and expenses, including reasonable attorneys' fees, relating to or arising out of any act or omission of Facility or any of its Program Participants, agents, representatives or employees in connection with this Agreement.

C. OTHER RESPONSIBILITIES:

1. **Compliance with patient privacy laws**. The School agrees to abide by and require that its faculty and students abide by all applicable state and federal laws, rules and regulations regarding patient privacy, including but not limited to, the Standards for Privacy of Individually Identifiable Health Information as required under the Health Insurance Portability and Accountability Act (HIPAA). Students shall be required to comply with the Facility's policies and procedures regarding the confidentiality of patient information and the use of all such information. The parties will notify one another if there are known breaches of this confidentiality.

2. **Determination of instructional period.** The course of instruction will cover a period of time as arranged between the School and the Facility. The beginning dates and length of experience shall be mutually agreed upon by the School and the Facility.

3. **Determination of number of participating students.** The number of students eligible to participate in the clinical placement will be determined and may be changed by mutual agreement of the parties. Notwithstanding the foregoing, the Facility and the School agree and understand that the availability of clinical placements at Facility during the term of this Agreement may periodically be affected by a variety of factors. In such event, Facility may reduce the number of students eligible to participate in the clinical education program with prior notice to the School and adequate time for the School to reassign the student(s) to another clinical site. The Facility agrees further to accommodate students of the School who are similarly displaced from other clinical affiliates of the School to the extent that clinical space is available at the Facility.

4. **Evaluation of students' clinical experiences.** Evaluation of the clinical learning experiences of the students will be accomplished jointly by the School and the Facility. Appropriate School and the Facility staff will communicate on a regular basis for the purpose of reviewing and evaluating current clinical experiences offered to students.

5. **Removal of students.**

(a) The School has the right to remove a student from a clinical education program. The School shall notify the Facility of such removal in writing.

(b) The Facility may immediately remove any student participating in a clinical education program from the Facility's premises for behavior that the Facility deems to be an immediate threat to the health or welfare of its patients, staff members, visitors, or operations. In such event, the Facility shall notify the School in writing of its actions and the reasons for its actions as soon as practicable. If the Facility desires to remove a student for any other reason, it shall notify the School in writing of the reasons for the removal and shall consult with the School before removing the student.

D. TERM OF AGREEMENT:

1. **TERM.** This Agreement shall be in force for an initial period of one (1) year, to commence from 09/03/2025 to 09/03/2026. **Thereafter, this Agreement shall be automatically renewed for additional one-year periods unless terminated by either party by using at least ninety (90) days written notice to the other party prior to the expiration of the current term.** In addition, this Agreement may be terminated at any time by either party by giving thirty (30) days prior written notice to the other party for substantial failure to comply with the breaching party's obligations under this Agreement.

2. **TERMINATION FOR CAUSE.** In the event of a material breach of this Agreement, the aggrieved party may terminate this Agreement by giving thirty (30) days' prior written notice of termination to the breaching party. If the breach is not cured, the Agreement shall terminate at the end of the thirty-day period.

E. ADDITIONAL TERMS:

1. **Additional insurance coverage**. Any additional applicable insurance coverage requirements shall be set out by the parties in Exhibit C to this agreement.

2. **Qualifications of School faculty.** The School represents and warrants that relevant faculty members are appropriately certified and/or licensed. The School will provide the Facility with copies of evidence of certifications or licensures.

3. **Assignment of Agreement.** This Agreement may not be assigned without the prior written consent of the other party, which will not be unreasonably withheld.

4. **Entire Agreement.** This Agreement supersedes any and all other agreements, either oral or written, between the parties hereto with respect to the subject matter hereof. No changes or modifications of this Agreement shall be valid unless the same are in writing and signed by the parties. No waiver of any provisions of this Agreement shall be valid unless in writing and signed by the parties.

5. **Severability.** If any provision of this Agreement or the application thereof to any person or situation shall, to any extent, be held invalid or unenforceable, the remainder of this Agreement, and the application of such provision to persons or situations other than those to which it shall have been held invalid or unenforceable, shall not be affected thereby, but shall continue valid and enforceable to the fullest extent permitted by law.

6. **Non-Discrimination**. The parties hereto shall abide by the requirements of Executive Order 11246, 42 U.S.C. Section 2000d and the regulations thereto, as may be amended from time to time, the Illinois Human Rights Act, and the Rules and Regulations of the Illinois Department of Human Rights. There shall be no unlawful discrimination or treatment because of race, color, religion, gender, national origin, ancestry, military status, sexual orientation, handicap or disability in the employment, training, or promotion of students or personnel engaged in the performance of this Agreement.

7. **Employment status.** No assigned student or School faculty member under this Agreement shall in any way be considered an employee or agent of the Facility nor shall any such student or faculty member be entitled to any fringe benefits, Worker's Compensation, disability benefits or other rights normally afforded to employees of the Facility.

8. **Notice to Parties.** Any notice, demand or request required or permitted to be given under the provisions of this Agreement shall be in writing and shall be deemed to have been duly given under the earlier of (a) the date actually received by the party in question, by whatever means and however addressed, or (b) the date sent by facsimile (receipt confirmed), or on the date of personal delivery, if delivered by hand, or on the date signed for if sent by an overnight delivery service, to the following addresses, or to such other address as either party may request, in the case of the School, by notifying the Facility, and in the case of the Facility, by notifying the School:

If to the Facility:

Name	**Dr. Phil Pakowski**
Title	**Assistant Superintendent for Curriculum and Instruction**
Facility	**Minooka Community High School District 111**
Address	**201 S. Wabena Avenue, Minooka, IL 60447**
Phone Number	**815-467-2557**
Fax Number	**815-467-9733**
Email Address	**ppakowski@mchs.net**

If to the School:

Dr. Becky Hulett, DNP, RN, CNL
Chair, Department of Nursing & Public Health
Elmhurst University
190 Prospect Avenue
Elmhurst, IL 60126
Telephone: 630-617-3506

With a Copy to:

Vice President for Business and Finance
Elmhurst University
190 Prospect Ave.
Elmhurst, IL 60126
Facsimile: (630) 617-3701
Telephone: (630) 617-3012

or to such other addresses as the parties may specify in writing from time to time.

9. **Governing Law.** This Agreement shall be construed and enforced in accordance with the laws of the State of Illinois, without regard to the conflict of law's provisions thereof.

10. **Counterparts.** This Agreement may be executed in one or more counterparts, each of which shall be deemed to be an original, but all of which together shall constitute one and the same instrument.

11. **No Third-Party Beneficiaries.** This Agreement shall inure exclusively to the benefit of and be binding upon the parties hereto and their respective successors, assigns, executors, and legal representatives. Nothing in this Agreement, expressed or implied, is intended to confer on any person other than the parties hereto or their respective successors and assigns any rights, remedies, obligations, or liabilities under or by reason of this Agreement.

12. **Agreement binding on parties successors and assigns.** This Agreement shall be binding upon the School and the Facility, their successors, employees, agents and assigns, during the initial term of this Agreement and any extensions thereof.

13. **Captions for reference only.** The captions contained in this Agreement are for convenience of reference only and do not define, describe, or limit the scope or intent of this Agreement or any of its provisions.

13.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed in their respective corporate names by duly authorized officers, on the day and year first set forth above.

For and on behalf of:

MINOOKA COMMUNITY HIGH SCHOOL DIST 111

Phil Pakowski
Assistant Superintendent for
Curriculum and Instruction
Minooka Community High School Dist 111

Date: _____

ELMHURST UNIVERSITY

Becky Hulett
Chair, Department of Nursing & Public Health

Elmhurst University

Date: _____

ELMHURST UNIVERSITY

Kurt Ashley
Interim Vice President for Business & Finance
Elmhurst University

Date: _____

EXHIBIT A

NAME OF FACILITIES

Minooka Community High School – South Campus

Minooka Community High School – Central Campus

EXHIBIT B

PROGRAMS:

ACCELERATED BACCALAUREATE NURSING PROGRAM - ABSN

MASTER'S ENTRY IN NURSING PRACTICE PROGRAM – MENP

EXHIBIT C

PROGRAM SPECIFIC REQUIREMENTS
(Each program shall have its own program specific requirement checklist)

Facility: Minooka Community High School District 111
School: Elmhurst University
Programs: ABSN & MENP

Facility requires:	Yes	No
1. Proof of professional and general liability insurance (paragraph B.10)	☐	☐
2. Proof of comprehensive health insurance (paragraph A.4.b)	☐	☐
3. Verification that students have met requirements for: (paragraph A.4.h)		
a. Negative annual TB test or chest x-ray	☐	☐
b. Rubella, Rubeola and Mumps with proof of immunization or titer	☐	☐
c. Varicella with proof of immunization or titer	☐	☐
d. Hepatitis B with proof of disease/immunization or immunity by titer	☐	☐
e. Current American Heart Association Healthcare Provider BLS card	☐	☐
f. OSHA compliance for prevention of transmission of blood borne pathogens and TB	☐	☐
g. Proof of Flu Immunization	☐	☐
4. Criminal background check (paragraph A.4.i) If yes, type of check _____	☐	☐
5. Drug screen (paragraph A.4.i) If yes, type of screening _____	☐	☐
6. Acceptance of faith-based provision addendum (if included)	☐	☐
7. Evidence of relevant faculties' certifications or licensures (paragraph E.2)	☐	☐
8. Additional insurance coverage (paragraph E.1) If yes, type of insurance and coverage required _____	☐	☐
9. Other _____	☐	☐

School requires:	
1. Copy of relevant Facility policies (paragraph B.8)	X
2. Evidence of professional and general liability insurance	X
3. Evidence of academic credentials, certifications and licensures of individual(s) overseeing student(s) experiences (paragraph B.6)	X
4. Other _____	☐ ☐

MINOOKA COMMUNITY HIGH SCHOOL

District #111 mchs.net

High Expectations and Continuous Improvement for All

Curriculum Committee Meeting

October 8th, 2025 at 5:30pm

Minooka Community High School District Office

Attendees:

Mr. Grzetich, Board Member & Chair
Ms. Soliman, Principal
Mr. Calder, CTE Dept Chair
Mrs. Adams, Math Dept. Chair
Mr. Erickson, Science Dept. Chair
Mr. Shanahan, Special Ed. Dept. Chair
Dr. Schiffbauer, Superintendent
Dr. Pakowski, Asst. Sup. Curriculum & Instruction
Dr. Steward, English Dept. Chair
Mr. Smith, PE Dept. Chair
Mr. Pendergast, Social Studies Dept. Chair
Mr. Easthon, World Lang & Fine Arts Dept. Chair

Agenda

1. Welcome - Introductions
2. Review Curriculum Approval Process
3. Department Reviews of Curriculum Proposals
    a. CTE
    b. English
    c. Math
    d. Physical Education
    e. Science
    f. Social Studies
    g. Special Education
    h. World Language & Fine Arts
    i. GAVC
4. Question and Answer Session
5. Adjournment of Curriculum Committee Meeting

Department Name	Revision	Rationale	Prerequisite	Length	Open To	Associated Cost(s)	Running Total Cost	Notes	Discussion Notes
	New Course - Welding III	**RATIONALE:** Welding III allows students to learn structural and pipe welding while working in our metal fabrication shop. **DESCRIPTION:** Students will spend the first half of the semester completing skills related to flat, structural, pipe welding, CnC use in the design process, english wheel, steel bend and brake. The second half of the semester will involve students planning, designing, and building a custom project.	Welding I & II	2 Semesters	11-12	$82,100.00	$82,100.00	New course for CTE Expansion. Currently run Welding I & II. Wil require additional supplies, equipment, and staff. Welding IV in 27/28	
	New Course - Techology for Teaching & Learning	**RATIONALE:** This course allows MCHS to continue to prepare our future teachers with a focus on technology in the class. This also follows what GAVC has offered for students interested in education. **DESCRIPTION:** This course focuses on the use of technology in the classroom and digital citizenship. This is a dual credit course with USF EDUC 225 Technology for Teaching and Learning (2 credit hours) |Provides a strong foundation for the role of technology in the teaching and learning process. Candidates are introduced to digital citizenship and technology-based tools that support instruction, extend communication beyond the classroom, and increase productivity in daily tasks.	Exploring the Teaching Profession	1 Semester	11-12	Student fee $5(	$82,100.00	Second dual credit course in teaching sequence through USF. Will allow students to leave with 6 credit hours in education and possible pathway endorsement.	
	New Course - Automotive Technology I	**RATIONALE:** Absorbing programing from GAVC **DESCRIPTION:** This course is an introduction to auto maintenanceas well as, students will begin to build service level credentialing . Potential topics to be covered ESE certifications, Snap- on Certifications, hunter tire mounting, balancing and alignment.	Small Engines	2 Semesters	11-12	$342,100.00	$424,200.00	New course for CTE Expansion. Currently run small engines class. New supplies, equipment, and staff will be required. Auto Tech II 27/28	
	New Course - Building & Trades I	**RATIONALE:** Absorbing programing from GAVC **DESCRIPTION:** Students explore various trades that are involved in constructing a home. This includes safety, technical math, lay-out and excavation, concrete and masonry, carpentry, electrical wiring, plumbing, heating and air conditioning, painting and decorating as well as landscaping. As the students come to know what is involved in the different areas of construction, they will be able to make an informed choice as to which area of the building trades they would like to pursue as a vocation	Woods I & II	2 Semesters	11-12	$70,600.00	$494,800.00	Course addition for CTE expansion. Cost associated with supplies, equipment, and staffing. Building Trades II in 27/28	
	New Course - Intro to Fire Science	**RATIONALE:** In order to allow students an exploritory option into fire science or EMT, students can take this class as an introduction to the fire science world. **DESCRIPTION:** This class is to serve as an exploritory option for students that may potentitially be interested in the fire science program. Activities and lessons will focus around the basics of fire science and the EMT world.	N/A	1 Semester	10	$0.00	$494,800.00	Introductory course for Firs Science Pathway. Will archive PreEMT course in PE as the content will be covered in this course.	
	New Course - Fire Science I	**RATIONALE:** Absorbing the program from GAVC. **DESCRIPTION:** This course will be taught in conjunction with the state requirements in order to become a certified firefighter partnering with the Minooka fire training center. Coursework will be a combination of classwork, blended classwork, training exercises and scenarios. Students enrolling in the course must register with the Minooka or Channahon Fire Cadet program.	N/A	2 Semesters	11 & 12	$100,000.00	$594,800.00	Course will run offsite at Minooka Fire training facility. Equipment cost may change based on equipment available/donated by Minooka Fire Dept. There will need to be a staff member hired for this course.	
	New Course - Fire Science II	**RATIONALE:** Absorbing program from GAVC **DESCRIPTION:** This course will be taught in conjunction with the state requirements in order to become a certified firefighter in partnership with the Minooka fire training center. Coursework will be a combination of classwork, blended classwork, training exercises and scenarios. Students enrolling in the course must register with the Minooka or Channahon Fire Cadet program. - Graduates of the program will be certified to sit for the state fire test.	Fire Science I	2 Semesters	12	$0.00	$594,800.00	Costs for course are included in Fire Science I	
	Course Name Change - Contemporary Animal Science to Animal Science	**RATIONALE:** Contemporary Animal Science is more modern than Animal Science. Students also will be more likely to sign up for animal science rather than contemporary animal science. The other thing is that contemporary animal science focuses on the present and future while animal science also discusses what used to be done historically. This is important to talk about because of how things have changed over the years.				$0.00	$594,800.00		

Department Name	Revision	Rationale	Prerequisite	Length	Open To	Associated Cost(s)	Running Total Cost	Notes	Discussion Notes
CTE	Update Course Description - Electricity	**CURRENT DESCRIPTION:** This course is a study of the fundamentals of electricity and electronic principles through the use of hands-on projects. Students learn the different components of an electronic circuit, utilization of breadboards, and soldering techniques. Proper use of testing equipment to analyze circuits is incorporated into the course, including the use of digital multimeters to measure electrical quantities. The course covers digital and analog electronics along with basic residential wiring. **NEW DESCRIPTION:** This course is a study of the fundamentals of electricity and electronic principles through the use of hands-on projects. Students learn the different components of an electronic circuit, utilization of breadboards, and safe use of various hand tools to complete projects. Proper use of testing equipment to analyze circuits is incorporated into the course, including the use of digital multimeters to measure electrical quantities. The course covers building various circuit board projects using soldering irons and also covers creating various combinations of residential wiring circuits. **RATIONALE:** Update to match class content.				$0.00	$594,800.00		
	Update Course Description - Robotics I &II	**CURRENT DESCRIPTION:** This course is designed for students who are interested in the practical applications of robotics in the real world. Students will learn to build, program, and code various types of robots including LEGO EV3 and Sphero Spark+ to complete specific tasks and solve problems. This is a hands-on course with students working in teams to create solutions and build robots to the problems presented in class. **NEW DESCRIPTION:** This course is designed for students who are interested in the practical applications of robotics in the real world. Students will learn to build, program, and code various types of robots including Sphero Bolt and VEX EXP to complete specific tasks and solve problems. This is a hands-on course with students working in teams to create solutions and build robots to the problems presented in class. **RATIONALE:** Updated to match the robotics systems we use				$0.00	$594,800.00		
	Course Name Change & Update Course Description - Tech Exploration I to STEM I - Technology	**COURSE NAME & DESCRIPTION CHANGE - RATIONALE:** Update the course namen and description to match the new scope of the course. **NEW NAME:** STEM I - Technology **NEW DESCRIPTION:** This introductory course is designed for students with an interest in careers in the field of technology and engineering. The course is project-based with many hands-on learning activities that emphasize problem-solving skills. Units of study include: drafting, simple machines, fluid mechanics, electricity, 3d printing, coding, robotics and game design. This course fulfills one semester of the "computer application" graduation requirement.				$0.00	$594,800.00	STEM II ready for 27/28	
	Update Course Description - PLTW Introduction to Engineering Design	**RATIONALE:** The method in which colleges apply credit for PLTW varies tremendously, and is not always guaranteed. The end of course assessment for PLTW is also not used in our curriculum and may include material not covered in our course. **CURRENT DESCRIPTION:** interdisciplinary STEM class with an emphasis placed on learning the design development process. In this course, students develop the essential skills that engineers rely on every day, such as patent research, working with team members, hand sketching, and proper engineering documentation with team members. State-of-the-art technology includes Autodesk Inventor, Universal Laser systems, and Lulzbot 3D printers, which allow students an opportunity to create prototypes of their individual and team solutions. With successful completion of end of course assessment, students may obtain college credit. This course fulfills one semester of the "computer application" graduation requirement. **NEW DESCRIPTION:** Interdisciplinary STEM class with an emphasis placed on learning the design development process. In this course, students develop the essential skills that engineers rely on every day, such as patent research, working with team members, hand sketching, and proper engineering documentation with team members. State-of-the-art technology includes Autodesk Inventor, Universal Laser systems, and Lulzbot 3D printers, which allow students an opportunity to create prototypes of their individual and team solutions. This course fulfills one semester of the "computer application" graduation requirement.				$0.00	$594,800.00		
	Archive Course - Intro to Computer Applications	**RATIONALE:** Intro to computer Apps has become a redundant offering. We have both Microsoft and Google available to our students.				$0.00	$594,800.00		

Department Name	Revision	Rationale	Prerequisite	Length	Open To	Associated Cost(s)	Running Total Cost	Notes	Discussion Notes
	Archive Course - Tech Exploration II	This entire courseline is being replaced with an update in curriculum and focus. This course is not relevant in that sequence.				$0.00	$594,800.00		
	Archive Course - Supervised Agricultural Experience	This course has not run for several years.				$0.00	$594,800.00		
	Purchase New Resource - Fire Science	Introduction to Fire Protection and Emergency Services				$3,000.00	$597,800.00		
	Purchase New Resource - Fire Science	Fundamentals of FireFighter Skills and Hazmat Response, 5th edition				$2,060.00	$599,860.00		
English	No Course Proposals					$0.00	$599,860.00		
Math	Update Course Description - Math 127 Math for General Education	**RATIONALE:** Juniors can take this course as long as they have completed Algebra 2 or Algebra 2 honors and have a score of 22 or better on the ACT or 530 on the SAT. Will also need to add this to the box on the flow chart as an option for junior year in addition to Precalculus, Honors Precalculus. **CURRENT OPEN TO:** Grade 12 **PROPOSED OPEN TO:** Grades 11 & 12				$0.00	$599,860.00		
	Archive Course(s) - Math Resources (Algebra 1 Resource & Geometry Resource)	**RATIONALE:** We will not have the same need for this course with switching to having math class every day. The students who would take this course should utilize the math lab during their resource period for additional support. Also, this was considered a prep for our teachers and with the schedule change they will be limited to teaching five sections in a day and we do not need this to be one of those five.				$0.00	$599,860.00		
	Update Course Prerequisite - Math 128	**RATIONALE:** Juniors can take this course as long as they have completed Algebra 2 or Algebra 2 honors and have a score of 22 or better on the ACT or 530 on the SAT. Will also need to add this to the box on the flow chart as an option for junior year in addition to Precalculus, Honors Precalculus. **CURRENT:** Prerequisite:Completed JJC application online through www.jjc.edu. Completed ALEKS math test at JJC with a score of 40-100. If a student receives a 530 math score on the SAT, he or she will not require the ALEKS test. A student must have a "c" or betting in high school geometry. **PROPOSED Prerequisite:** Completed JJC application online through www.jjc.edu. Completed ALEKS math test at JJC with a score of 40-100. If a student receives a 530 math score on the SAT or a 22 or better on the Mathematics section of the ACT, he or she will not require the ALEKS test. A student must have a "C" or better in Algebra 2.				$0.00	$599,860.00		
	Purchase New Resource - Algebra I Textbook - Big Ideas Math	**RATIONALE:** Our current material is outdated and no longer meeting the needs of our students. We need a resource that aligns to the ACT, integrates previous information throughout, and is aligned to the common core standards. This material meets all criteria on Ed Reports, as well as meets the needs pre-determined by our teachers, students, and parents from a survey we conducted last year in our curriculum review process. It is available in Spanish as well. We need textbooks in the classrooms and online resources for teachers. Big Ideas Math is the name of the textbook by Cengage Learning and National Geographic Learning.				$71,000.00	$670,860.00	Total for 6-years with all online materials and student copies of textbooks.	
		RATIONALE: This will allow Freshman that will turn age 15 during their second semester at MCHS to take Driver's Education during their freshman year. This would not be a separate section, only open seats in current courses would be filled. Students will need to complete an application to enroll and space will be filled based on birthdate and date the application was submitted. **CURRENT DESCRIPTION:** This course consists of two phases: 30 hours of classroom instruction and 6 hours of behind-the-wheel. The successful completion of both phases qualifies the student to take the driver's test if 16 years of age. Students will be scheduled into the class based on age, with the oldest students being placed first. It is recommended to register for a resource class to meet the behind-the-wheel component. The current fee for driver education is $175.00. Students electing to take Driver Education with a state-certified commercial driving school must still complete 7 credits of Physical Education. Students must pass 8 high school credit hours in their previous two semesters and be at least 15 years of age to be eligible for the Driver Education course.					$670,860.00		

Department Name	Revision	Rationale	Prerequisite	Length	Open To	Associated Cost(s)	Running Total Cost	Notes	Discussion Notes
PE/Health/Driver Ed	Update Course Description - Drivers Education	**PROPOSED DESCRIPTION:** This course consists of two phases: 30 hours of classroom instruction and 6 hours of behind-the-wheel. The successful completion of both phases qualifies the student to take the driver's test if 16 years of age. Students will be scheduled into the class based on age, with the oldest students being placed first. It is recommended to register for a resource class to meet the behind-the-wheel component. The current fee for driver education is $175.00. Students electing to take Driver Education with a state-certified commercial driving school must still complete 7 credits of Physical Education. Students must pass 8 courses in their previous two semesters and be at least 15 years of age to be eligible for the Driver Education course. **Freshmen who wish to take Driver Education during their second semester of Freshmen year will be eligible based on birthdate.** A Freshmen that turns age fifteen before December 31st of the current school year may be eligible for the class based on enrollment numbers and available classroom space. Students will be selected based on birthdate and meeting all eligibility requirements to be able to enroll in the course. Parents and students must opt-in for potential placement during registration for freshmen students to be eligible.				$0.00	$670,860.00		
	Update Course Description - Officiating	**RATIONALE:** This updated course description adds the exploration other IHSA sports that were not be originally listed. This gives the class opportunities to explore additional areas of interest students may have in hopes of propelling them toward becoming an IHSA official within that subject area. **CURRENT DESCRIPTION:** This course is designed for students interested in officiating high school sports. Students will be introduced to the rules and techniques of officiating team sports including football, soccer, basketball, volleyball, baseball, and softball. Students will also learn important characteristics of becoming an official. In addition to learning the rules and mechanics of officiating, students will have the opportunity to demonstrate these learned skills. Students enrolled in this course will be required to officiate a variety of team sports within other physical education classes offered at Minooka Community High School. Students will also be given contact information to assist them in finding officiating jobs within the area. Limited one time enrollment. **PROPOSED DESCRIPTION:** This course is designed for students interested in officiating high school sports. Students will be introduced to the rules and techniques of officiating team sports including all IHSA sports. All sports that our students show interest in will be covered. Students will also learn important characteristics of becoming an official. In addition to learning the rules and mechanics of officiating, students will have the opportunity to demonstrate these learned skills. Students enrolled in this course will be required to officiate a variety of team sports within other physical education classes offered at Minooka Community High School. Students will learn from IHSA officials and also be given contact information to assist them in finding officiating jobs within the area. Limited one time enrollment.				$0.00	$670,860.00		
	Update Course Description - Fall Individual Sport	**RATIONALE:** This is an updated course guide listing that removes the fee for bowling for the unit as the request of the board. Additionally we have updated the units in which are taught throughout the course to include all aspects of the course offering with additional recreational games. **CURRENT DESCRIPTION:** Recommendation: Students enroll only once in each course during their high school career.These courses will introduce/reintroduce students to lifelong activities. These activities are designed to develop hand/eye coordination, skill development, and lifetime fitness. There is a fee for the bowling unit that must be paid at the beginning of the semester. The current fee for this course is $30. This covers our bowling costs. Instructional units include:Fall Individual Sports: Archery, Frisbee Golf, Badminton, Bowling Spring Individual Sports: Bowling, Pickleball, Bags/Bocci, Golf, Tennis **PROPOSED DESCRIPTION:**Recommendation: Students enroll only once in each course during their high school career. These courses will introduce/reintroduce students to lifelong activities. These activities are designed to develop hand/eye coordination, skill development, and lifetime fitness. Instructional units include:Fall Individual Sports: Frisbee Golf, Golf, Cornhole, Bocce Ball, Ladder Ball, Badminton, BowlingSpring Individual Sports: Bowling, Pickleball, Cornhold, Bocce Ball, Ladder Ball, Archery, Tennis				$0.00	$670,860.00		

Department Name	Revision	Rationale	Prerequisite	Length	Open To	Associated Cost(s)	Running Total Cost	Notes	Discussion Notes
	Update Course Name - Jr. Leadership to PE Leadership	**RATIONALE:** Changing the title of the course opens the course to seniors that would want to take peer and senior leadership 2nd semester their senior year. This opens the door to students that did not have the opportunity to take JR leadership as a Junior and can still get the prerequisite to advance to other PE leadership courses.				$0.00	$670,860.00		
Science	No Course Propsal Changes					$0.00	#REF!		
Social Studies	Course Name & Description Change - AP Economics to AP Microeconomics and AP Macroeconomics	**RATIONALE:** Provide students the opportunity to take a one semester economics course that applies to their postsecondary goals. Allows students to choose which course and which AP Exam they would prefer to take as opposed to taking both courses and both tests. All other AP courses only require a student to take one test. **CURRENT DESCRIPTION:** This course combines the curriculum of both AP Microeconomics and AP Macroeconomics. Microeconomics gives students a thorough understanding of the principles of economics that apply to the functions of decision-makers within our system. It emphasizes the nature and functions of markets. It also covers the role of government in promoting efficiency and equity within the economy. Students in the Macroeconomics portion of the course will build on the knowledge gained in the earlier part of the course and cultivate their understanding of the principles that apply to the economic system as a whole by using principles and models to describe economic situations and predict and explain outcomes with charts, graphs, and data. Students will be able to choose whether they take one or both AP Exams in May. There is a fee associated with the AP Exam. **PROPOSED DESCRIPTION:** AP Macroeconomics is a college level course that focuses on the entire economic system. Students in Macroeconomics will explore principles and models to describe economic situations and then predict and explain outcomes with charts, graphs, and data. There is a fee associated with the AP Exam. **And** AP Microeconomics is a college level course that focuses on economics impact on individuals and businesses.Microeconomics gives students a thorough understanding of the principles of economics that apply to the functions of decision-makers. It emphasizes the nature and functions of markets. It also covers the role of government in promoting efficiency and equity within the economy There is a fee associated with the AP Exam.				$0.00	#REF!		
	Purchase New Resource - AP US History	**RATIONALE:** The AP Exam has been updated and modified in the last year. Our current editions are outdated and do not reflect the current AP testing standards. Book Title-Fabric of a Nation A History with Skills and Sources, For the AP U.S. History Course Second Edition| 2024 Jason Stacy; Matthew J. Ellington.				$24,000.00	#REF!		
Special Education	No Course Proposal Changes					$0.00	#REF!		
		RATIONALE: We will be grouping students based on their proficiency in English instead of how many years they have spent learning English. The lowest proficiency students will take Newcomer I and those who meet the expectations or standards will proceed to Newcomer II. A student may take Newcomer level I multiple years until they meet the proficiency level required for the second level. There will be two rotating curricula for each level so that a student will not have the same units in consecutive years. Having teacher discretion will allow us flexibility if an ACCESS score does not meet our observation of a student's proficiency, however their ACCESS score will remain our number one criteria for placement. This will also allow us to place new-to-the-USA students in Newcomer English I after screening. **CURRENT DESCRIPTION:** This is an English language course designed to prepare students for reading, writing, speaking, listening, and critical thinking skills necessary for academic coursework and lifelong success. This course prepares students to use English with increasing accuracy in classroom and social situations and to participate in society as informed students.							

Department Name	Revision	Rationale	Prerequisite	Length	Open To	Associated Cost(s)	Running Total Cost	Notes	Discussion Notes
World Language	Update Course Description - ESL Newcomer English I	**PROPOSED DESCRIPTION:** This is an English language course designed to prepare English Learner (EL) students for reading, writing, speaking, listening, and critical thinking skills necessary for academic coursework and lifelong success. This course prepares students to use English with increasing accuracy in classroom and social situations and to participate in society as informed students. This course is repeatable for credit.	Update: WIDA ACCESS or WIDA Screener Level 2.0 and below or teacher recommendation			$0.00	#REF!		
	Update Course Description - ESL Newcomer English II	**RATIONALE:** We will be grouping students based on their proficiency in English instead of how many years they have spent learning English. The lowest proficiency students will take Newcomer I and those who meet the expectations or standards will proceed to Newcomer II. A student may take Newcomer level I multiple years until they meet the proficiency level required for the second level. There will be two rotating curricula for each level so that a student will not have the same units in consecutive years. Having teacher discretion will allow us flexibility if an ACCESS score does not meet our observation of a student's proficiency, however their ACCESS score will remain our number one criteria for placement. This will also allow us to place new-to-the-USA students in Newcomer English I after screening. **CURRENT DESCRIPTION:** This is an English language course designed to prepare students for reading, writing, speaking, listening, and critical thinking skills necessary for academic coursework and lifelong success. This course prepares students to use English with increasing accuracy in classroom and social situations and to participate in society as informed students. This course builds off of what students new to the English language learned in ESL Newcomer. **PROPOSED DESCRIPTION:** This is an English language course designed to prepare English Learner (EL) students for reading, writing, speaking, listening, and critical thinking skills necessary for academic coursework and lifelong success. This course prepares students to use English with increasing accuracy in classroom and social situations and to participate in society as informed students. This course builds off of what students new to the English language learned in ESL Newcomer English I. This course is repeatable for credit.	Update: WIDA ACCESS or WIDA Screener below 3.0 or teacher recommendation			$0.00	$694,860.00		
	Update Prerequisite - Painting I	**RATIONALE:** This will allow more students to take Painting I after their introductory level art class.	Update: Drawing I or Art Exploration			$0.00	$694,860.00		
GAVC	Aviation	Waiting on course description				$0.00	$694,860.00		
	Dual Enrollment - Business	Will include Accounting I & II, and Economics I & II				$0.00	$694,860.00		

Career & Technical Education

Proposal to add a new course:

COURSE TITLE: Welding III - Metal Fabrication

PREREQUISITE: Welding I and II

LENGTH: 2 Semesters

OPEN TO: 11-12

DESCRIPTION:
Welding III begins to explore structural welding, pipe welding, and metal fabrication. Students will complete the first half of the semester mastering those welding skills, then use the second half of the semester to design and build a capstone project that encompasses all the welding skills that they have learned to date.

SEQUENCE: Welding I, Welding II, Welding III

COST: $82,100

RATIONALE: Welding three allows students to learn structural and pipe welding while working in our metal fabrication shop. Students will spend the first half of the semester completing skills related to flat, structural, pipe welding, CnC use in the design process, english wheel, steel bend and brake. The second half of the semester will involve students planning, designing, and building a custom project.

IMPLEMENTATION: 26/27 School year

STAFFING IMPACT: In conjunction with all new Industrial Tech classes we will most likely need at least 1 additional teacher.

Proposal to add a new course:

COURSE TITLE: Technology for Teaching and Learning

PREREQUISITE: Exploring the Teaching Profession

LENGTH: 1 semester

OPEN TO: 11-12

DESCRIPTION: This course focuses on the use of technology in the classroom and digital citizenship. This is a dual credit course with USF ***EDUC 225 Technology for Teaching and Learning*** (2 credit hours) |Provides a strong foundation for the role of technology in the teaching and learning process. Candidates are introduced to digital citizenship and technology-based tools that support instruction, extend communication beyond the classroom, and increase productivity in daily tasks.

SEQUENCE: Exploring the teaching profession, Technology for teaching and learning

COST: Dual Credit fee $50

RATIONALE: This course allows MCHS to continue to prepare our future teachers with a focus on technology in the class.

IMPLEMENTATION: 26/27 school year

STAFFING IMPACT: None

Proposal to add a new course:

COURSE TITLE: Automotive Technology I

PREREQUISITE: Small Engines

LENGTH: 1 year

OPEN TO: 10-12

DESCRIPTION: Students will begin to build service level credentialing . Potential topics to be covered are ESE certifications, Snap- on Certifications, hunter tire mounting, balancing and alignment.

SEQUENCE: Auto I, Auto II

COST: $342,100.

RATIONALE: Build upon student learning in auto 1

IMPLEMENTATION: Fall 2026

STAFFING IMPACT: We will need to hire an Auto teacher

Proposal to add a new course:

COURSE TITLE: Automotive Technology II

PREREQUISITE: Automotive Technology I

LENGTH: 1 year

OPEN TO: 10-12

DESCRIPTION: Students will build upon knowledge gained in Automotive Technology I. Potential topics to be covered ESE certifications, Snap- on Certifications, hunter tire mounting, balancing and alignment.

SEQUENCE: Auto I, Auto II
COST: Rolled in to Auto 1

RATIONALE: Build upon student learning in auto 1

IMPLEMENTATION: Fall 2026

STAFFING IMPACT: We will need to hire an Auto teacher

Proposal to add a new course:

COURSE TITLE: Building and Trades I

PREREQUISITE: Woods 1 and II

LENGTH: 1 Semester

OPEN TO: 10/12

DESCRIPTION: We are unarchiving our building trades program

SEQUENCE: Intro to tech - woods I - woods II - BT 1

COST: $70582.15

RATIONALE: Absorbing programing from GAVC

IMPLEMENTATION: Fall 2026

STAFFING IMPACT: In conjunction with other industrial offerings we will most likely need to hire another teacher.

Proposal to add a new course:

COURSE TITLE: Building and Trades II

PREREQUISITE: Building and Trades I

LENGTH: 1 Semester

OPEN TO: 11/12

DESCRIPTION: Students will continue to build upon skills learned in Building and Trades I. Topics like framing, rise/ run, roof pitch and types, egress and window framing, specialty framing and sheeting, finish carpentry and other specialized skills.

SEQUENCE: Intro to tech - woods I - woods II - BT 1 - BT II

COST: Rolled into Building I unarchiving cost
RATIONALE: Provides a year long experience for students.

IMPLEMENTATION: Fall 2026

STAFFING IMPACT: In conjunction with other industrial offerings we will most likely need to hire another teacher.

Proposal to add a new course:

COURSE TITLE: Fire Science 1

PREREQUISITE: NONE

LENGTH: 1 YEAR

OPEN TO: 11/12

DESCRIPTION: This course will be taught in conjunction with the state requirements in order to become a certified firefighter partnering with the Minooka fire training center. Coursework will be a combination of classwork, blended classwork, training exercises and scenarios. Students enrolling in the course must register with the Minooka or Channahon Fire Cadet program.

SEQUENCE: Fire Science I → Fire Science II
COST: $104,000 (Salary?)
RATIONALE: Absorbing the program from GAVC.

IMPLEMENTATION: Fall 2026

Proposal to add a new course:

COURSE TITLE: Fire Science II

PREREQUISITE: Fire Science I

LENGTH: 1 year

OPEN TO: 12

DESCRIPTION: This course will be taught in conjunction with the state requirements in order to become a certified firefighter in partnership with the Minooka fire training center. Coursework will be a combination of classwork, blended classwork, training exercises and scenarios. Students enrolling in the course must register with the Minooka or Channahon Fire Cadet program. - Graduates of the program will be certified to sit for the state fire test.

SEQUENCE: Fire Science I → Fire Science II
COST: Rolled in with Fire Science I
RATIONALE: Absorbing program from GAVC

IMPLEMENTATION: Fall 2026

Career & Technical Education

Proposal to add a new course:

COURSE TITLE: Introduction to Agriculture, Food, and Natural Resources

PREREQUISITE: None

LENGTH: 1 Semester

OPEN TO: 9th grade OR 1st year agriculture students

DESCRIPTION: This course provides an opportunity for students to learn the fundamentals of the agriculture industry. Students will learn how agriculture is more than farming; and can expect to learn industry facts, parliamentary procedure, speech skills, animal, plant and business and recordkeeping skills, and FFA.
SEQUENCE: Introduction to all sequences

COST: $0, There is no startup cost for this course

RATIONALE: It helps students to become aware of agriculture, understand what agriculture is and everything that is involved within the agricultural fields. This course allows students to gain insight into agriculture and the courses that they could take following this class.

IMPLEMENTATION:
Begin the start of the 2026 school year. It should be offered in the fall and the spring semesters.

Course name changes:
Current Name: Contemporary Animal Science

Changed Name: Animal Science

Rationale: Contemporary Animal Science is more modern than Animal Science. Students also will be more likely to sign up for animal science rather than contemporary animal science. The other thing is that contemporary animal science focuses on the present and future while animal science also discusses what used to be done historically. This is important to talk about because of how things have changed over the years.

Current name: Tech Explore I
Changed name: STEM I - Technology
Rationale: The tech explore courseline has been one that does not align with any other programming we offer. In an effort to change that, we are redeveloping the curriculum for this course to be more relevant to our; industrial tech, computer science, and engineering programs.

Course description to change:
STEM I - Technology
Current description:

This introductory course is designed for students with an interest in careers in the field of technology and engineering. The course is project-based with many hands-on learning activities that emphasize problem-solving skills. Units of study include: introduction to technology, CAD, electronics, engineering, animation, video game design, and robotics. Students will learn how to design houses using SketchUp in the CAD unit, discover the world of electronics as they complete a soldering project, create their own video game, understand the principles behind structural engineering as they build bridges using online technology and actual wooden bridges, and learn basic programming skills with the LEGO NXT robots. ***This course fulfills one semester of the "computer application" graduation requirement.***

New Description:

This introductory course is designed for students with an interest in careers in the field of technology and engineering. The course is project-based with many hands-on learning activities that emphasize problem-solving skills. Units of study include: drafting, simple machines, fluid mechanics, electricity, 3d printing, coding, robotics and game design. ***This course fulfills one semester of the "computer application" graduation requirement.***

Rationale: Update the description to match the new scope of the course.

PLTW Introduction to Engineering Design
Current Description:

Interdisciplinary STEM class with an emphasis placed on learning the design development process. In this course, students develop the essential skills that engineers rely on every day, such as patent research, working with team members, hand sketching, and proper engineering documentation with team members. State-of-the-art technology includes Autodesk Inventor, Universal Laser systems, and Lulzbot 3D printers, which allow students an opportunity to create prototypes of their individual and team solutions. ***With successful completion of end of course assessment, students may obtain college credit. This course fulfills one semester of the "computer application" graduation requirement.***

New description:
Interdisciplinary STEM class with an emphasis placed on learning the design development process. In this course, students develop the essential skills that engineers rely on every day, such as patent research, working with team members, hand sketching, and proper engineering documentation with team members. State-of-the-art technology includes Autodesk Inventor, Universal Laser systems, and Lulzbot 3D printers, which allow students an opportunity to create prototypes of their individual and team solutions. ***This course fulfills one semester of the "computer application" graduation requirement.***

Rationale:
The method in which colleges apply credit for PLTW varies tremendously, and is not always guaranteed. The end of course assessment for PLTW is also not used in our curriculum and may include material not covered in our course.

Electricity
Current Description:
ELECTRICITY/ELECTRONIC TECHNOLOGY 2 CREDITS GRADES: 10 or 11 - 12
1 YEAR
[Regional # I 123]

This course is a study of the fundamentals of electricity and electronic principles through the use of hands-on projects. Students learn the different components of an electronic circuit, utilization of breadboards, and soldering techniques. Proper use of testing equipment to analyze circuits is incorporated into the course, including the use of digital multimeters to measure electrical quantities. The course covers digital and analog electronics along with basic residential wiring.

New Description:
This course is a study of the fundamentals of electricity and electronic principles through the use of hands-on projects. Students learn the different components of an electronic circuit, utilization of breadboards, and safe use of various hand tools to complete projects. Proper use of testing equipment to analyze circuits is incorporated into the course, including the use of digital multimeters to measure electrical quantities. The course covers building various circuit board projects using soldering irons and also covers creating various combinations of residential wiring circuits.

Rationale: Update to match class content.

Robotics I
Current description:
ROBOTICS ENGINEERING I1 CREDIT GRADES: 10 or 11 - 12 1 SEMESTER

This course is designed for students who are interested in the practical applications of robotics in the real world. Students will learn to build, program, and code various types of robots including LEGO EV3 and Sphero Spark+ to complete specific tasks and solve problems. This is a hands-on course with students working in teams to create solutions and build robots to the problems presented in class.

New Description:
ROBOTICS ENGINEERING I 1 CREDIT GRADES: 10 or 11 - 12 1 SEMESTER

This course is designed for students who are interested in the practical applications of robotics in the real world. Students will learn to build, program, and code various types of robots including Sphero Bolt and VEX EXP to complete specific tasks and solve problems. This is a hands-on course with students working in teams to create solutions and build robots to the problems presented in class.

Rationale: Update to the robots we use now

Robotics Engineering II:
Current Description:
ROBOTICS ENGINEERING II 1 CREDIT
GRADES: 10 or 11 - 12 1 SEMESTER
Prerequisite: Successful completion of Robotics Engineering I.

Career & Technical Education

This course is a continuation of Robotics Engineering I. Students will continue to learn to build and program both the NXT and EV3 robots to complete specific tasks and solve problems. VEX Robotics will also be introduced during this course. VEX Robotics is based on the VEX Robotics Claw Kit. Students will work in teams to build robots to solve various engineering and manufacturing systems in a competition style and compete with other teams in the classroom. This is a hands-on course with students working in teams to create and develop solutions to the problems presented in class.

New Description:
ROBOTICS ENGINEERING II 1 CREDIT GRADES: 10 or 11 - 12 1 SEMESTER

Prerequisite: Successful completion of Robotics Engineering I.

This course is a continuation of Robotics Engineering I. Students will continue to learn to build and program both VEX EXP and VEX V5 robots to complete specific tasks and solve problems. Students will work in teams to build robots to solve various engineering and manufacturing systems in a competition style and compete with other teams in the classroom. This is a hands-on course with students working in teams to create and develop solutions to the problems presented in class.

Rationale: Updated to the robotics systems we use.

Tentative Textbooks to adopt:	Cost	Qty	Totals
Fundamentals of FireFighter Skills and Hazmat Response, 5th edition Premier ISBN# 9781284283051	$89.96	30	$2698.80
Introduction to Fire Protection and Emergency Services ISBN# 9781284180152	102.95	20	$2059

Courses to eliminate/archive:

Intro to computer Apps
Tech Explore II
Supervised Ag experience 1 and 2
Greenhouse management

Rationale:
Intro to computer Apps has become a redundant offering. We have both Microsoft and Google available to our students. ICA was a hybrid of the two.
Tech Explore II: This entire courseline is being replaced with an update in curriculum and focus. This course is not relevant in that sequence.
Supervised Ag has not run in years.

Career & Technical Education

Proposal to remove courses from MCHS Curriculum guide:

GAVC COURSES:
Automotive I and II
Welding I and II
Culinary
Building Trades
Graphic Arts
Entrepreneurship

Math

Proposal to eliminate a course:

COURSE TITLE: Algebra 1 Resource

RATIONALE: We will not have the same need for this course with switching to having math class every day. The students who would take this course should utilize the math lab during their resource period for additional support. Also, this was considered a prep for our teachers and with the schedule change they will be limited to teaching five sections in a day and we do not need this to be one of those five.

Proposal to eliminate a course:

COURSE TITLE: Geometry Resource

RATIONALE: We will not have the same need for this course with switching to having math class every day. The students who would take this course should utilize the math lab during their resource period for additional support. Also, this was considered a prep for our teachers and with the schedule change they will be limited to teaching five sections in a day and we do not need this to be one of those five.

Proposal to purchase a new resource:

COURSE TITLE: Algebra 1 Big Ideas Math

RATIONALE: Our current material is outdated and no longer meeting the needs of our students. We need a resource that aligns to the ACT, integrates previous information throughout, and is aligned to the common core standards. This material meets all criteria on Ed Reports, as well as meets the needs pre-determined by our teachers, students, and parents from a survey we conducted last year in our curriculum review process. It is available in Spanish as well. We need textbooks in the classrooms and online resources for teachers.

COST: $71,700 (total for 6-years with all online materials and student copies of textbooks)

Math

Proposal to change grade level course is open to:
COURSE TITLE: Math 127 Math for General Education DC

CURRENT OPEN TO: Grade 12

PROPOSED OPEN TO: Grades 11 or 12

RATIONALE: Juniors can take this course as long as they have completed Algebra 2 or Algebra 2 honors and have a score of 22 or better on the ACT or 530 on the SAT. Will also need to add this to the box on the flow chart as an option for junior year in addition to Precalculus, Honors Precalculus.

Proposal to change prerequisite:

COURSE TITLE: Math 128

CURRENT Prerequisite:Completed JJC application online through www.jjc.edu. Completed ALEKS math test at JJC with a score of 40-100. If a student receives a 530 math score on the SAT, he or she will not require the ALEKS test. A student must have a "c" or betting in high school geometry.

PROPOSED Prerequisite: Completed JJC application online through www.jjc.edu. Completed ALEKS math test at JJC with a score of 40-100. If a student receives a 530 math score on the SAT or a 22 or better on the Mathematics section of the ACT, he or she will not require the ALEKS test. A student must have a "C" or better in Algebra 2.

RATIONALE: Juniors can take this course as long as they have completed Algebra 2 or Algebra 2 honors and have a score of 22 or better on the ACT or 530 on the SAT. Will also need to add this to the box on the flow chart as an option for junior year in addition to Precalculus, Honors Precalculus.

Physical Education

Proposal to update a course description:

COURSE TITLE: FALL AND INDIVIDUAL SPORTS

CURRENT DESCRIPTION:

Recommendation: *Students enroll only once in each course during their high school career.*

These courses will introduce/reintroduce students to lifelong activities. These activities are designed to develop hand/eye coordination, skill development, and lifetime fitness. There is a fee for the bowling unit that must be paid at the beginning of the semester. **The current fee for this course is $30. This covers our bowling costs.**

Instructional units include:

Fall Individual Sports: Archery, Frisbee Golf, Badminton, Bowling
Spring Individual Sports: Bowling, Pickleball, Bags/Bocci, Golf, Tennis

PROPOSED DESCRIPTION:

Recommendation: *Students enroll only once in each course during their high school career.*

These courses will introduce/reintroduce students to lifelong activities. These activities are designed to develop hand/eye coordination, skill development, and lifetime fitness.

Instructional units include:

Fall Individual Sports: Frisbee Golf, Golf, Cornhole, Bocce Ball, Ladder Ball, Badminton, Bowling
Spring Individual Sports: Bowling, Pickleball, Cornhold, Bocce Ball, Ladder Ball, Archery, Tennis

RATIONALE: This is an updated course guide listing that removes the fee for bowling for the unit as the request of the board. Additionally we have updated the units in which are taught throughout the course to include all aspects of the course offering with additional recreational games.

Proposal to update a course description:

COURSE TITLE: Driver Education

CURRENT DESCRIPTION:

Prerequisite: *Students will not be allowed to enroll in the course until they have passed at least 8 courses in the two semesters prior to enrollment.*

This course consists of two phases: 30 hours of classroom instruction and 6 hours of behind-the-wheel. The successful completion of both phases qualifies the student to take the driver's test if 16 years of age. Students will be scheduled into the class based on age, with the oldest students being placed first. It is recommended to register for a resource class to meet the behind-the-wheel component. The current fee for driver education is $175.00. Students electing to take Driver Education with a state-certified commercial driving school

must still complete 7 credits of Physical Education. Students must pass 8 high school credit hours in their previous two semesters and be at least 15 years of age to be eligible for the Driver Education course.

PROPOSED DESCRIPTION:
Prerequisite: *Students will not be allowed to enroll in the course until they have passed at least 8 courses in the two semesters prior to enrollment.*

This course consists of two phases: 30 hours of classroom instruction and 6 hours of behind-the-wheel. The successful completion of both phases qualifies the student to take the driver's test if 16 years of age. Students will be scheduled into the class based on age, with the oldest students being placed first. It is recommended to register for a resource class to meet the behind-the-wheel component. The current fee for driver education is $175.00. Students electing to take Driver Education with a state-certified commercial driving school must still complete 7 credits of Physical Education. Students must pass 8 courses in their previous two semesters and be at least 15 years of age to be eligible for the Driver Education course.

Freshmen who wish to take Driver Education during their second semester of Freshmen year will be eligible based on birthdate. Any Freshmen that turns 15 BEFORE 12/31 will be eligible for the class based solely on enrollment numbers and potential classroom space. Students will be selected based specifically on birthdate, eligibility requirements to be able to enroll in the course. Parents and students must opt-in for potential placement during registration for freshmen students to be eligible.

RATIONALE: This will allow Freshman students that will turn 15 years old during semester two an opportunity to take drivers education during their freshman year.

Proposal to update a course title:

CURRENT COURSE TITLE: JR Leadership

PROPOSED COURSE TITLE: PE Leadership

RATIONALE:
Changing the title of the course opens the course to seniors that would potentially want to take peer and senior leadership 2nd semester their senior year. This opens the door to students that did not have the opportunity to take JR leadership as a Junior and can still get the fundamentals of leadership to be able to advance into our other leadership classes and programs.

Proposal to update a course description:

COURSE TITLE: OFFICIATING

CURRENT DESCRIPTION:
This course is designed for students interested in officiating high school sports. Students will be introduced to the rules and techniques of officiating team sports including football, soccer,

basketball, volleyball, baseball, and softball. Students will also learn important characteristics of becoming an official. In addition to learning the rules and mechanics of officiating, students will have the opportunity to demonstrate these learned skills. Students enrolled in this course will be required to officiate a variety of team sports within other physical education classes offered at Minooka Community High School. Students will also be given contact information to assist them in finding officiating jobs within the area. Limited one time enrollment.

PROPOSED DESCRIPTION:

This course is designed for students interested in officiating high school sports. Students will be introduced to the rules and techniques of officiating team sports including all IHSA sports. All sports that our students show interest in will be covered. Students will also learn important characteristics of becoming an official. In addition to learning the rules and mechanics of officiating, students will have the opportunity to demonstrate these learned skills. Students enrolled in this course will be required to officiate a variety of team sports within other physical education classes offered at Minooka Community High School. Students will learn from IHSA officials and also be given contact information to assist them in finding officiating jobs within the area. Limited one time enrollment.

RATIONALE: This is an updated course guide listing adds in the possibility of exploring other IHSA sports that may not be originally listed. This gives the notion that as a class we can explore additional areas of interest students may have in hopes of propelling them toward becoming an IHSA official within that subject area.

INTRODUCTION

The mission of Minooka Community High School's Physical Education, Health, and Driver's Education Department is to educate minds, develop healthy bodies, and promote positive attitudes towards a lifetime of physical activity, fitness, and sports skills. With a quality physical education program in place, each student will be empowered with the knowledge and skills necessary to make responsible lifestyle choices that directly impact his/her health and wellness. Each physical education course includes a daily physical fitness component; pre- and post-cardiovascular, strength, and flexibility assessments; and development of a personal fitness plan. Students are required to dress in a Minooka Physical Education uniform and use a school-issued Master Lock (blue face) combination lock.

New

INTRODUCTION

The mission of Minooka Community High School's Physical Education, Health, and Driver's Education Department is to educate minds, develop healthy bodies, and promote positive attitudes towards a lifetime of physical activity, fitness, and sports skills. With a quality physical education program in place, each student will be empowered with the knowledge and skills necessary to make responsible lifestyle choices that directly impact his/her health and wellness. Each physical education course includes a daily physical fitness component including cardiovascular activities; pre- and post-cardiovascular, strength, and flexibility assessments; and development of a personal fitness plan. Students are required to dress in a Minooka Physical Education uniform and use a school-issued Master Lock (blue face) combination lock.

Social Studies

Proposal to update/rename a course:

COURSE TITLE: AP Macroeconomics

PREREQUISITE: Successful completion (C or better) of previous social studies course and current social studies teacher recommendation

LENGTH: 1 semester

OPEN TO: Juniors and Seniors

DESCRIPTION: AP Macroeconomics is a college level course that focuses on the entire economic system. Students in Macroeconomics will explore
principles and models to describe economic situations and then predict and explain outcomes with charts, graphs, and data. There is a fee associated with the AP Exam.

SEQUENCE: AP Human Geo, AP World, Concurrent with AP US

COST: 0-already have textbooks

RATIONALE: Students only need one credit of Economics to graduate and most colleges only accept one AP course for credit in regards to economics. This will give students choice and flexibility in their schedules.

IMPLEMENTATION: Fall 2026

STAFFING IMPACT: None

COURSE TITLE: AP Microeconomics

PREREQUISITE: Successful completion (C or better) of previous social studies course and current social studies teacher recommendation

LENGTH: 1 semester

OPEN TO: Juniors and Seniors

DESCRIPTION: AP Microeconomics is a college level course that focuses on economics impact on individuals and businesses.Microeconomics gives students a thorough understanding of the principles of economics that apply to the functions of decision-makers. It emphasizes the nature and functions
of markets. It also covers the role of government in promoting efficiency and equity within the economy There is a fee associated with the AP Exam.

SEQUENCE: AP Human Geo, AP World, Concurrent with AP US

COST: 0-already have textbooks

Social Studies

RATIONALE: Students only need one credit of Economics to graduate and most colleges only accept one AP course for credit in regards to economics. This will give students choice and flexibility in their schedules.

IMPLEMENTATION: Fall 2026

STAFFING IMPACT: None

Proposal to eliminate a course:

COURSE TITLE: AP Macro and Micro Economics

RATIONALE: Replaced by the two AP courses above

Proposal to purchase a new resource: New Textbooks

COURSE TITLE: AP United States History

RATIONALE: Test has been updated and modified. Our current editions are outdated and do not reflect the current AP testing standards.

Book Title-Fabric of a Nation
A History with Skills and Sources, For the AP U.S. History Course
Second Edition| 2024
Jason Stacy; Matthew J. Ellington.

COST: 120 Textbooks at approximately $150-$200 for 24,000

Proposal to update a course description:

COURSE TITLE: ESL Newcomer English I

CURRENT DESCRIPTION:

2 CREDITS **GRADES: 9 - 12** **1 YEAR**

Prerequisite: *WIDA ACCESS or WIDA Screener Level 2.5 and below*

This is an English language course designed to prepare students for reading, writing, speaking, listening, and critical thinking skills necessary for academic coursework and lifelong success. This course prepares students to use English with increasing accuracy in classroom and social situations and to participate in society as informed students.

PROPOSED DESCRIPTION:

2 CREDITS **GRADES: 9 - 12** **1 YEAR**

Prerequisite: *WIDA ACCESS or WIDA Screener Level 2.0 and below or teacher recommendation*

This is an English language course designed to prepare English Learner (EL) students for reading, writing, speaking, listening, and critical thinking skills necessary for academic coursework and lifelong success. This course prepares students to use English with increasing accuracy in classroom and social situations and to participate in society as informed students. This course is repeatable.

Proposal to update a course description:

COURSE TITLE: ESL Newcomer English II

CURRENT DESCRIPTION:

2 CREDITS **GRADES 9-12** **1 YEAR**

Prerequisite: ~~*ESL Newcomer I,*~~ *WIDA ACCESS or WIDA Screener below 2.5*

This is an English language course designed to prepare students for reading, writing, speaking, listening, and critical thinking skills necessary for academic coursework and lifelong success. This course prepares students to use English with increasing accuracy in classroom and social situations and to participate in society as informed students. This course builds off of what students new to the English language learned in ESL Newcomer.

PROPOSED DESCRIPTION:

ESL NEWCOMER ENGLISH II **2 CREDITS**

GRADES 9-12 **1 YEAR**

Prerequisite: *WIDA ACCESS or WIDA Screener below 3.0 or teacher recommendation*

This is an English language course designed to prepare English Learner (EL) students for reading, writing, speaking, listening, and critical thinking skills necessary for academic coursework and lifelong success. This course prepares students to use English with increasing accuracy in classroom and social situations and to participate in society as

informed students. This course builds off of what students new to the English language learned in ESL Newcomer English I. This course is repeatable.

RATIONALE:
We will be grouping students based on their proficiency in English instead of how many years they have spent learning English. The lowest proficiency students will take Newcomer I and those who meet the expectations or standards will proceed to Newcomer II. A student may take Newcomer level I multiple years until they meet the proficiency level required for the second level. There will be two rotating curricula for each level so that a student will not have the same units in consecutive years. Having teacher discretion will allow us flexibility if an ACCESS score does not meet our observation of a student's proficiency, however their ACCESS score will remain our number one criteria for placement. This will also allow us to place new-to-the-USA students in Newcomer English I after screening.

Stacking the class: We want to discuss stacking ESL Newcomer I with ESL resource and ESL Newcomer II with ESL resource.

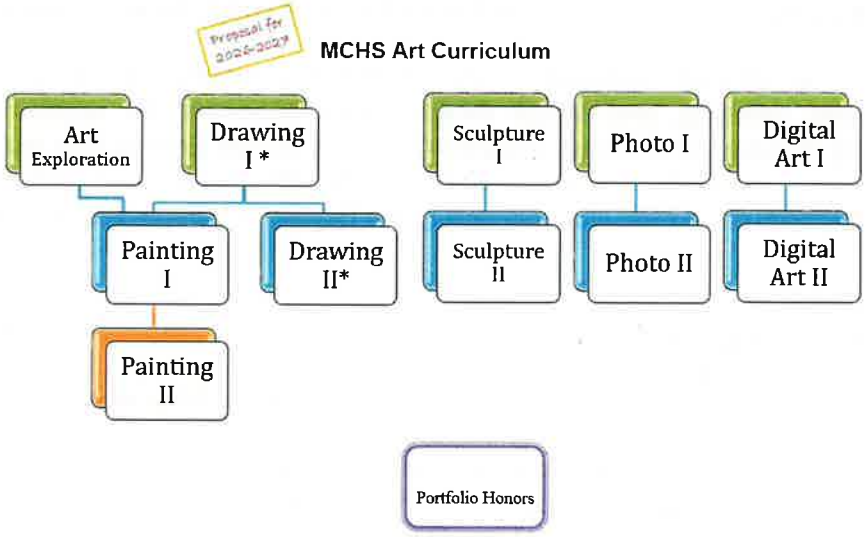
Proposal to update a prerequisite: Painting I

CURRENT COURSE PREREQUISITE: Drawing 1

PROPOSED COURSE PREREQUISITE: Drawing 1 *OR* Art Explorations

RATIONALE:

- Provides another option for students who want to take Painting 1, but who don't want to take a full semester of Drawing.
- Provides a path/course beyond Art Explorations.
- Drawing 1 and Art Explorations both provide a skill-base that will support students in Painting 1.



First tier courses **do not** have prerequisites.

Second tier courses have **one** prerequisite. Third tier course has **two** prerequisites.

Portfolio Honors is our capstone course. It has **multiple** prerequisites. May be taken for AP credit.

* indicates available Honors version of this course

LEVY INPUT PAGE - ASSUMPTIONS

Legend

District Assumptions & Data Entry
Calculated Values
Review Needed

Tax Levy Year	2025	
District Name	Community High Schc	*Enter District Name*
District Number	111	*Enter District Number*
Aggregate or County 1	Will	*Enter County 1 Name or Enter "Aggregate" to enter Aggregate Extension Below*
County 2	Grundy	*Enter County 2 Name to Itemize County Extension Below*
County 3	Kendall	*Enter County 3 Name to Itemize County Extension Below*
County 4		*Enter County 4 Name to Itemize County Extension Below*

Fill out County names as needed - leave other boxes blank

PTELL - Tax Capped	No	*Choose Yes or No*
Cook County Prior Year EAV Limit	No	*Choose Yes or No*

Critical Assumptions - Formulas in this workbook are dependent on assumptions entered for PTELL & Cook County questions

Original Tax Levy Certificate	x
Amended Tax Levy Certificate	

Enter "x" in one box only

Actual Rate Setting EAV for 2024	$2,190,620,032	*Enter Actual Rate Setting EAV for 2024*
Preliminary Figure Available for 2025 EAV?	No	*If entering a dollar amount for EAV, please select "Yes," if growth %, please select "No"*
Estimated Existing EAV % Change for 2025	15.00%	*Enter Reassessment Percentage*

Estimated Total EAV for 2025	**$2,519,213,037**
Total % Change From Prior Year	**15.00%**

No. of Tax Levied Bond Issues Outstanding	7	*Flow-through to Certificate of Tax Levy, Verify Records with County Clerk(s)*

Note, do not include the amount of PTAB revenue recapture added to the extension pursuant to Public Act 102-0519.

Custom Fund Name		Input Statutory Maximum Tax Rate	Total 2024 Extension for all Counties	Input 2024 Will County Extension	Input 2024 Grundy County Extension:	Input 2024 Kendall County Extension:
	Educational	**1.22**	$26,679,111.04	13,624,288.42	9,598,000.14	3,456,822.48
	Operations & Maintenance	**0.25**	$5,467,030.84	2,791,862.38	1,966,803.20	708,365.26
	Transportation	**0.12**	$2,624,174.86	1,340,093.94	944,065.59	340,015.33
	Working Cash	**0.05**	$1,093,406.18	558,372.47	393,360.66	141,673.05
	Municipal Retirement		$400,073.32	204,364.32	143,970.00	51,739.00
	Social Security		$400,073.32	204,364.32	143,970.00	51,739.00
	Fire Prevention & Safety *	**0.05**	$1,093,406.18	558,372.47	393,360.66	141,673.05
	Tort Immunity		$1,647,928.47	840,908.94	593,659.91	213,359.62
	Special Education	**0.02**	$437,362.47	223,348.99	157,344.26	56,669.22
	Leasing	**0.05**	$500,317.34	255,734.59	179,923.17	64,659.58
	Prior Year Adj/Rev Recap		$5,440.24			5,440.24
	Total Aggregate Extension for 2024		**$40,348,324.26**	20,601,710.84	14,514,457.59	5,232,155.83
	Bond and Interest Extension for 2024		**$9,173,313.01**	4,661,293.43	3,327,831.20	1,184,188.38
	Total 2024 Extension		**$49,521,637.27**	*Include Abatements for Truth in Taxation* (35 ILCS 200/18-70)		

This Includes Abatements for the Property Tax Relief Grant

* Includes Fire Prevention, Safety, Energy Conservation, Disabled Accessibility, School Security, and Specified Repair Purposes.

2025 TAX EXTENSION WORKSHEET

	Original Assumptions
Estimated % Change to Existing EAV for 2025	15.00%
Estimated Total EAV for 2025	$2,519,213,037
Estimated Total EAV Change for 2025	15.00%

Legend

- District Assumptions & Data Entry
- Calculated Values
- Review Needed

	Scenario Assumptions	
Actual % Change to Existing EAV for 2025	15.00%	*Enter What If...? Existing EAV Assumption or, Final Actual to Stress Test the Levy*
Actual Total EAV for 2025	$2,519,213,037	
Actual Total EAV Change for 2025	15.00%	
		Does This Levy Capture All Available Property Taxes Under These Assumptions?
Amount Below Available Extension	($2,023,055.64)	NO - Levy Increase Needed to Capture All Available Property Taxes

	Current Levy Amount	County Loss %	Total Levy with County Loss %	Scenario Calculated Tax Rate	Maximum Extension Factor	Scenario Calculated Maximum Extension	Scenario Calculated Extension	Final Tax Rate	Spring Extension Adjustment Between Funds	Final Adjusted Extension	Final Adjusted Tax Rate
Educational	$30,750,000	0.00%	$30,750,000	1.2206	1.2200	$30,734,399.05	$30,734,399.05	1.2200	$0.00	$30,734,399.05	1.2200
Operations & Maintenance	$6,300,000	0.00%	$6,300,000	0.2501	0.2500	$6,298,032.59	$6,298,032.59	0.2500	$0.00	$6,298,032.59	0.2500
Transportation	$3,100,000	0.00%	$3,100,000	0.1231	0.1200	$3,023,055.64	$3,023,055.64	0.1200	$0.00	$3,023,055.64	0.1200
Working Cash	$1,300,000	0.00%	$1,300,000	0.0516	0.0500	$1,259,606.52	$1,259,606.52	0.0500	$0.00	$1,259,606.52	0.0500
Municipal Retirement	$475,000	0.00%	$475,000	0.0189	Levy	$475,000.00	$475,000.00	0.0189	$0.00	$475,000.00	0.0189
Social Security	$700,000	0.00%	$700,000	0.0278	Levy	$700,000.00	$700,000.00	0.0278	$0.00	$700,000.00	0.0278
Fire Prevention & Safety *	$0	0.00%	$0	0.0000	0.0500	$1,259,606.52	$0.00	0.0000	$0.00	$0.00	0.0000
Tort Immunity	$2,000,000	0.00%	$2,000,000	0.0794	Levy	$2,000,000.00	$2,000,000.00	0.0794	$0.00	$2,000,000.00	0.0794
Special Education	$500,000	0.00%	$500,000	0.0198	0.0200	$503,842.61	$500,000.00	0.0198	$0.00	$500,000.00	0.0198
Leasing	$500,000	0.00%	$500,000	0.0198	0.0500	$1,259,606.52	$500,000.00	0.0198	$0.00	$500,000.00	0.0198
Prior Year Adj/Rev Recap	$0	0.00%	$0	0.0000	0.0000	$0.00	$0.00	0.0000	$0.00	$0.00	0.0000
Levy/Extension/Rate	$45,625,000		$45,625,000	1.8111	1.7600	$47,513,149.45	$45,490,093.80	1.8057	$0.00	$45,490,093.80	1.8057

Bond & Interest Levy	$9,520,175	Actual Bond & Interest Extension/Rate	$9,520,175.00	0.3779	*Includes Loss % Added by County Clerk(s)* 0.3779
Total Levy	$55,145,175	Actual Total Extension/Rate	$55,010,269	2.1836	2.1836

Original: [x]
Amended: [ ]

ILLINOIS STATE BOARD OF EDUCATION
School Business and Support Services Division
(217) 785-8779

CERTIFICATE OF TAX LEVY

A copy of this Certificate of Tax Levy shall be filed with the County Clerk of each county in which the school district is located on or before the last Tuesday of December.

District Name	District Number	County
Minooka Community High School District	111	Will, Grundy, Kendall

Amount of Levy

Educational	$ 30,750,000	**Fire Prevention & Safety ***	$ 0
Operations & Maintenance	$ 6,300,000	**Tort Immunity**	$ 2,000,000
Transportation	$ 3,100,000	**Special Education**	$ 500,000
Working Cash	$ 1,300,000	**Leasing**	$ 500,000
Municipal Retirement	$ 475,000	**Prior Year Adj/Rev Recap**	$ 0
Social Security	$ 700,000	**Other**	$ 0
		Total Levy	$ 45,625,000

* Includes Fire Prevention, Safety, Energy Conservation, Disabled Accessibility, School Security, and Specified Repair Purposes.

See explanation on reverse side.
Note: Any district proposing to adopt a levy must comply with the provisions set forth in the Truth in Taxation Law.

We hereby certify that we require:

the sum of 30,750,000 dollars to be levied as a special tax for educational purposes; and
the sum of 6,300,000 dollars to be levied as a special tax for operations and maintenance purposes; and
the sum of 3,100,000 dollars to be levied as a special tax for transportation purposes; and
the sum of 1,300,000 dollars to be levied as a special tax for a working cash fund; and
the sum of 475,000 dollars to be levied as a special tax for municipal retirement purposes; and
the sum of 700,000 dollars to be levied as a special tax for social security purposes; and
the sum of 0 dollars to be levied as a special tax for fire prevention, safety, energy conservation, disabled accessibility, school security and specified repair purposes; and
the sum of 2,000,000 dollars to be levied as a special tax for tort immunity purposes; and
the sum of 500,000 dollars to be levied as a special tax for special education purposes; and
the sum of 500,000 dollars to be levied as a special tax for leasing of educational facilities or computer technology or both, and temporary relocation expense purposes; and
the sum of 0 dollars to be levied as a special tax for Prior Year Adj/Rev Recap ; and
the sum of 0 dollars to be levied as a special tax for _____
on the taxable property of our school district for the year 2025

Signed this [Day] day of [Month] 2025 .

_____
(President)

_____
(Clerk or Secretary of the School Board of Said School District)

When any school is authorized to issue bonds, the school board shall file a certified copy of the resolution in the office of the county clerk of each county in which the district is situated to provide for the issuance of the bonds and to levy a tax to pay for them. The county clerk shall extend the tax for bonds and interest as set forth in the certified copy of the resolution, each year during the life of the bond issue. Therefore to avoid a possible duplication of tax levies, the school board should not include a levy for bonds and interest in the district's annual tax levy.

Number of bond issues of said school district that have not been paid in full 7 .

(Detach and Return to School District)

This is to certify that the Certificate of Tax Levy for School District No. 111 , Will, Grundy, Kendall County, Illinois, on the equalized assesed value of all taxable property of said school district for the year 2025 was filed in the office of the County Clerk of this County on _____ , 2025 .

In addition to an extension of taxes authorized by levies made by the Board of Education (Directors), an additional extension(s) will be made, as authorized by resolution(s) on file in this office, to provide funds to retire bonds and pay interest thereon. The total levy, as provided in the original resolution(s), for said purposes for the year 2025 , is $ _____ .

_____
(Signature of County Clerk)

_____ _____
(Date) *(County)*

MINOOKA COMMUNITY HIGH SCHOOL

District #111 mchs.net

***Mission**: Strengthen Mastery, Collaboration, High Expectations, and Success for All Students.*

TO: Robert Schiffbauer, Superintendent and Board of Education

FROM: Kathi Norman, Director of Finance

DATE: November 13, 2025

SUBJECT: IMRF PENSION LIABILITY

The purpose of this memorandum is to request the Board of Education's approval to make a payment in December related to the District's unfunded pension liability with the Illinois Municipal Retirement Fund (IMRF). This payment is in compliance with the Illinois Pension Code and the District's fiduciary responsibilities to its employees and IMRF.

Each year, IMRF actuaries calculate a unique contribution rate for the District which includes two components: the normal cost (covering benefits earned in the current year) and an unfunded liability payment (amortizing prior service costs and benefit increases). The unfunded liability represents the estimated cost of retirement benefits earned to date that have not been fully funded by prior contributions and investment returns.

Currently the District has an unfunded liability of $2,361,740 which is an increase of $284,957 from last year. Our current employer contribution rate is 9.21% and is increasing to 9.5% as of January 1, 2026. Our rate has increased over the past four years. Most of this is attributed to retirements, deaths, and other claims. As the district currently has sufficient fund balance to reduce this unfunded liability, it is our recommendation that we submit a payment of $750,000 to IMRF in December. Current estimates from IMRF show that our rate could be reduced to 8.06% in 2027 with this payment.

It is recommended that the Board of Education approve the payment of $750,000 to the Illinois Municipal Retirement Fund (IMRF) in December, 2025 in order to reduce the District's unfunded liability and thus reduce the District's employer contribution rate.

IMRF

2211 York Road, Suite 500 Oak Brook, IL 60523-2337 1-800-ASK-IMRF (275-4673)

www.imrf.org

November 5, 2025

ER# 01892

Minooka SD 111
Attn: Kathi Norman
26655 W Eames St.
Channahon, IL 60410-5380

Dear Ms. Norman-

This letter is in reference to your inquiry regarding your current pension liability if you were to pay a lump sum of $750,000 and $1,000.000.

Based on the actuarial valuation the December 31, 2024, unfunded liability was $2,361,740. Below is a calculation of the unfunded rate before any payments. In addition, I have also included calculations showing how a payment of $750,000 or $1,000,000 made in 2024 would impact your 2026 rate. Any payments made in 2025 would affect your 2027 rate.

	12/31/2024 Valuation	$1,000,000 Payment	$750,000 Payment
Unfunded Liability	$ 2,361,740	$ 2,361,740	$ 2,361,740
Payment	$ -	$ 1,000,000	$ 750,000
Adjusted Unfunded	$ 2,361,740	$ 1,361,740	$ 1,611,740
Multiply by 17 Yr Amortization	0.085390	0.085390	0.085390
Required Annual Contribution	$ 201,012	$ 109,431	$ 132,326
Divided by Estimated Payroll	$ 4,759,505	$ 4,759,505	$ 4,759,505
Unfunded Rate	4.22%	2.30%	2.78%
	2026	2026	2026
Normal Rate	4.47%	4.47%	4.47%
Unfunded Rate	4.22%	2.30%	2.78%
Disability Rate	0.15%	0.15%	0.15%
Death Rate	0.04%	0.04%	0.04%
Supplemental Rate	0.62%	0.62%	0.62%
ERI Rate			
Total Rate	9.50%	7.58%	8.06%

If you have any questions, feel free to contact me at (630)706-4295.

Sincerely,

Lynn Stockwell

Lynn Stockwell

IMRF

2211 York Road, Suite 500 Oak Brook, IL 60523-2337 1-800-ASK-IMRF (275-4673)

www.imrf.org

August 20, 2025

ER# 01892

Minooka SD 111
Attn: Kathi Norman
26655 W Eames St.
Channahon, IL 60410-5380

Dear Ms. Norman-

This letter is in reference to your inquiry regarding your current pension liability if you were to pay a lump sum of $750,000 and $1,000.000.

Based on the actuarial valuation the December 31, 2023, unfunded liability was $2,076,783. Below is a calculation of the unfunded rate before any payments. In addition, I have also included calculations showing how a payment of $750,000 or $1,000,000 made in 2023 would impact your 2025 rate. Any payments made in 2024 would affect your 2026 rate.

	12/31/2023 Valuation	$750,000 Payment	$1,000,000 Payment
Unfunded Liability	$ 2,076,783	$ 2,076,783	$ 2,076,783
Payment	$ -	$ 750,000	$ 1,000,000
Adjusted Unfunded	$ 2,076,783	$ 1,326,783	$ 1,076,783
Multiply by 20 Yr Amortization	0.082250	0.082250	0.082250
Required Annual Contribution	$ 162,558	$ 109,128	$ 88,565
Divided by Estimated Payroll	$ 4,369,828	$ 4,369,828	$ 4,369,828
Unfunded Rate	3.72%	2.50%	2.03%
	2025	2025	2025
Normal Rate	4.67%	4.67%	4.67%
Unfunded Rate	3.72%	2.50%	2.03%
Disability Rate	0.16%	0.16%	0.16%
Death Rate	0.04%	0.04%	0.04%
Supplemental Rate	0.62%	0.62%	0.62%
ERI Rate			
Total Rate	9.21%	7.99%	7.52%

If you have any questions, feel free to contact me at (630)706-4295.

Sincerely,

Lynn Stockwell

Lynn Stockwell
Financial Relations Analyst

DLA Ltd.
ARCHITECTS

EXHIBIT A

MEMORANDUM OF UNDERSTANDING

October 24, 2025

Architect: DLA Architects, Ltd.
DLA Project Number: 2025.086

Minooka Community High School District 111 hereby authorizes the Architect to provide professional services for the Project identified herein, which professional services shall be subject to all terms and conditions of the Master Agreement AIA B101 dated 01/13/2023 unless specifically provided otherwise in this Memorandum of Understanding.

Project Location:

Minooka Community High School District 111

South Campus
26655 W. Eames Street
Channahon, IL 60410

Scope of Services provided by Architect:

Services provided will include Construction Documents, bidding, and construction administrative services for the Engineering and design required to replace the existing domestic hot water heating system with a new system. The new system will consist of four tank-type water heaters installed in the existing boiler room. New thermostatic mixing valves will be added to every lavatory and sink in the building, including existing janitor sinks or mop basins.

www.dla-ltd.com ▪ Two Pierce Place, Suite 1300, Itasca, Illinois 60143 ▪ 847.742.4063

Architect's Consultants:

- Mechanical, Electrical, Plumbing & Fire Protection Engineer

Architect's Compensation:

The Architect shall be compensated for Basic Services a fixed fee of $35,000.

Project Schedule:

We are prepared to begin work on this project upon approval of this MOU.

Project Budget:

The conceptual construction budget for the Project is estimated at $325,000-$350,000.

Owner's Project Representative:

Dr. Robert Schiffbauer, Superintendent
John Troy, Assistant Superintendent of Business & General Counsel

Additional Services:

Any additional services incurred in connection with this project are in addition to the fee set forth above. Examples of additional services may include, but are not limited to, the following:

- Reimbursable expenses in accordance with Article 11.8. Not to exceed $1,500 without prior District approval.
- All Permitting (ROE permitting is included in base fee above)
- Any consultants or engineers not listed above

Site Observation:

The Architect shall visit the site in accordance with Article 3.6.2.1 on an average of one visit per week during major construction activities.

Completion of Architect's Services:

If the Construction Phase services required for the project have not been completed within sixty (60) days of the date of Substantial Completion through no fault of the Architect, extension of the Architect's services beyond that time shall be compensated as an Additional Service.

Architect's Hourly Rate Schedule:

Category	Rate
Principal	$220.00
Associate Principal	$200.00
Director	$180.00
Senior Project Manager	$175.00
Senior Architect	$150.00
Architect / Project Manager	$135.00
Apprentice Architect	$115.00
Senior Project Technician	$105.00
Project Technician	$80.00
Senior Designer	$145.00
Designer	$125.00
Senior Interior Designer	$145.00
Interior Designer	$125.00
Computer Graphics Manager	$140.00
Senior Administration	$130.00
Administration	$85.00
Owners Representative	$175.00

ACCEPTANCE OF UNDERSTANDING

Architect: _____ 10/24/2025
DLA Architects Ltd. Date
Lou Noto,
Principal, Chief Operating Officer

Owner: _____ 11/20/25
Asst. Supt. General Co. Minooka CHSD 111 Date

Approved by Board of Education at the Nov. 19, 2025 Board Meeting

Everest
Snow Management, Inc.

Agreement

Everest Snow Management, Inc.
745 McClintock Dr #300
Burr Ridge, IL 60527
Tel. 708-237-0300

Contact Name	Jason Piper	Quote Number	00021588
Phone	(815) 467-2140 E5069	Created Date	10/30/2025
Email	jpiper@mchs.net	Prepared By	Will Muguire
Contract Start	11/20/2025	Sales Rep Email	will@everestsnow.com
Contract End	4/30/2026		
Terms	Due Upon Receipt		

Bill To Name	Minooka Community High School District 111	Job Name	26655 W Eames St, Channahan
Bill To	301 S Wabena Ave Minooka, IL 60447-9466 United States	Job Address	26655 W Eames St Channahon,IL 60410

Product	Description	Quantity	Sales Price	Total Price
Seasonal Payment	Per Month	4.00	$14,840.00	$59,360.00
		Grand Total		$59,360.00

Additional Information

Seasonal pricing for snow and ice removal services is $59,360.00 divided into (4) four equal payments of $14,840.00 per month. The four equal payments will be invoiced on the (1st) first of each month during the months of November through February. Service dates will be from November 15th through April 15th during the years specified in the contract start and end dates. Seasonal agreement includes plowing, salting and shoveling services, up to 40" of snow, for properties designated and agreed by "Property Measurements". Services above 40" will follow the pricing schedule below. Snow totals determined by certified weather reports. In addition, ice will be calculated based on a 1:4 ratio. For example, 0.25" of ice will be treated as 1" of snow. Ice accumulation will be included in snow totals and determined from a certified weather report. See Terms and Conditions for agreement details.

Plowing 1-5.11" - $1,263.00
Plowing 6-12" - $1,894.00
Ice Control Parking lot - $1,263.00
Checking for Ice - $25.00

Terms & Conditions

This written agreement contains all conditions and describes all work to be done. This agreement supersedes all previous agreements and any prior verbal commitments. All services shall be considered "full services" unless otherwise agreed upon by the parties hereto, prior to plowing being done. Everest Snow Management, Inc. reserves the right to service your property, as needed, to remove snow and icy conditions. In most cases, plowing will commence at 1" and salting services will be conducted for conditions less than 1". In all cases, current and projected weather conditions will determine which services are needed at any time. Quoted rate is for snow plowing of parking area (or driveways) only. Unless specifically stated, sidewalk snow removal is not part of quoted rate. Quoted rate does not include special equipment charges (i.e. front end loaders, bobcats, semi/dump trucks, or any equipment) used for excavation and/or relocation of snow to various areas on-site the contracted location. Client may at any time request a copy of the current hourly equipment addendum charges, and will be provided with such document upon service approval. Quoted rate is for service that is done as part of regular service when all other accounts are being checked or plowed. Special request plowing (for example – a phone request to plow a driveway or lot at mid-afternoon) – is subject to a minimum charge. Client to be advised of possibility of minimum charge at time of "special request." There will be a 5% increase for each subsequent year of the contract.

The Owner of the property is presumed to know his/her own property boundaries and will clearly stake the areas to be plowed. In the event the areas staked are erroneous, the owner agrees to defend and hold harmless Everest Snow Management, Inc. for any and all trespasses or damage that may result from the owner's failure to properly stake his property. The owner also agrees to defend and hold harmless Everest Snow Management, Inc. in any and all cases in which the decision to apply ice-melt is made by the owner/manager, in any and all cases in which Everest Snow Management, Inc. is not servicing the entire property and/or in any and all cases in which the owner/manager limits access to the property. The Client understands that all types of surfaces, pavements, rooftops including but not limited to seal coated areas, painted areas, expansion joints, stamped concrete, brick pavers, asphalt and gravel may be damaged as a result of the normal plowing and ice control contact. In all cases as described above, the property owner agrees to hold harmless and indemnify Everest Snow Management, Inc. for any and all, actual or alleged, damages or injuries to persons or property or claims, actions, obligations, liabilities, costs, expenses and fees. Everest Snow Management, Inc. shall not be liable to Client for any damage arising out of acts outside of Everest Snow Management, Inc. control including but not limited to vandalism, flood, fire, wind, hail, rain, snow, freezing, lack of salt availability,

Everest
Snow Management, Inc.

Agreement

Everest Snow Management, Inc.
745 McClintock Dr #300
Burr Ridge, IL 60527
Tel. 708-237-0300

salt damage to concrete, sod, plant material or other natural causes. Neither party shall be liable to the other for damages by reason of any delay in completion of the work hereunder due to causes beyond its control and without its fault or negligence, including, but not limited to, acts of God, fires, floods, epidemics, quarantine restrictions, strikes and unusually severe weather. The Client also understands that damage to the surface being cleared due to surface imperfections, expansion joints, sewer drains or normal contact by the snow plow equipment will not be the responsibility of Everest Snow Management, Inc.. This same damage may happen with the use of snow blowers and that these damages will not be the responsibility of Everest Snow Management, Inc.. Everest Snow Management, Inc. will exercise its best judgment based upon weather forecasts and existing conditions at the time. Client is aware that weather conditions in the service area may change rapidly and without notice. Changes in weather conditions are considered to be an "Act of God" and Everest Snow Management, Inc. assumes no liability for Acts of God. Everest Snow Management does not guarantee service to be done by any predetermined time with operations commencing once slippery conditions are present. Reports of damages must be reported to Everest Snow Management, Inc. within forty-eight (48) hours. Failure to report damages constitutes a waiver and Everest Snow Management, Inc. is released from liability.

All invoice disputes must be reported to Everest Snow Management, Inc. within 30 (thirty) days from the invoice date. There will be no adjustments made to any invoices after this period of time. Client agrees to allow Everest Snow Management, Inc. to decide if service is warranted based upon snow accumulations at Client's particular location. This contract is dependent upon the measurement of snowfall accumulations, said accumulations shall be determined by using those amounts of snowfall reported by Murray and Trettel, Inc., a network of official reporting stations. Client also understands that snow accumulations may vary throughout the local area, and that accumulations in one section of the area are not necessarily indicative of the accumulation at the Client's particular location. Client also understands that drifting snow may necessitate plowing of their particular location, regardless of the total snowfall at that location. In any event, Client agrees to allow Everest Snow Management, Inc. to decide if service is necessary. Accounts that are past due will not be plowed until account is brought up-to-date. Any unpaid balance will be assessed a technical monthly (24% annually) service charge after the 30th day. Client understands and accepts that fact that the delays in payments made to Everest Snow Management, Inc. may result in appropriate legal action being taken to collect monies owed to Everest Snow Management, Inc. Client understands and agrees that cost of such legal action, including and without limitation lawyers fees, costs, and expenses of suit or bringing suit, may be passed on to the Client, and Client accepts this condition. Everest Snow Management, Inc. accepts credit card's as a form of payment. ESM will add a 3% "Convenience Charge" which will be assessed to the amount paid at the time of transaction. Contract shall be binding to the benefit of the parties and their heirs, executors, administrators, and assigns.

Client understands that plowing (or salting) of a particular location may not clear the area to "bare pavement" – and that slippery conditions may continue to prevail even after plowing (or application of salt). Client understands that Everest Snow Management, Inc. assumes no liability for this naturally occurring condition. Client agrees to defend and hold harmless Everest Snow Management, Inc. for any and all trespasses or suits that may arise as a result of this naturally occurring condition. If sidewalk snow removal is selected as an option: Client understands that sidewalk crews may not work safely if temperature and wind conditions combine to make wind chill factors below 0 degrees Fahrenheit. Client agrees and understands that Everest Snow Management, Inc. reserves the right to stop working in these severe conditions (without penalty) so as not to force unsafe conditions upon our employees. If the Clients account is past due, Everest Snow Management, Inc. may with 24 hour notice suspend its obligation to perform services until payment is received. *Accumulations greater than approximately 12" may result in additional charges to compensate for additional time required to adequately clear snow from the lot. Client understands that plowers may have to provide multiple services to clear heavy snow to provide safe conditions. Client understands that this will result in additional charges for that particular snowfall. Client agrees to pay such additional charges. Material prices may change in the case of dramatic market fluctuations. This Agreement will automatically renew unless terminated by either party with 30 days written notice. Automatic renewals will be at 5% price increase if there are no changes to the scope of work and material and labor costs remain the same. Clients removal of speed bumps prior to the winter season is advised as Everest Snow Management will not be held liable for any damage done to them during the winter season. Client understands that Everest Snow Management, Inc. is not responsible for grass damage in areas designated by the customer to pile snow. Client agrees to hold Everest Snow Management, Inc. harmless for non-negligent sidewalk grass damage caused by salt or any melting material. Client understands that services cannot be suspended via email. Our main line, 708-237-0300, must be contacted and the Client must speak with a live person during normal business hours; Monday – Friday, 8:00 am to 5:00 pm. Suspension of service must be followed up with an email or certified letter. Everest Snow Management, Inc must be notified by phone of any ownership and/or management changes for contracted location(s) at the time a change has been identified. Details of the change must be followed up by a certified letter (within 15 days) stating the date on which the transfer of ownership and/or management will take place. Furthermore new ownership must assume in writing or email an existing contract or sign a new contract in order to receive uninterrupted service. Original Ownership and/or management , that signed the contract, will be held responsible for any and all payments associated with service charges incurred up to the time of property change(s). Client understands that the before and after photos are a courtesy and not a requirement of Everest Snow Management, Inc. The Property Owner/Tenant/Property Manager agrees to defend and hold harmless Everest Snow Management, Inc. from and against any and all damage and/or liability arising out of any incident that occurs either before Everest Snow Management, Inc. performs his duties under the agreement or after Everest Snow Management, Inc. has left the premises. The Property Owner/Tenant/Property Manager agrees to indemnify and hold harmless Everest Snow Management, Inc. from any and all liability arising as a result of the owner's own negligence. By signing this agreement, you are verifying that the provided scope of work, pricing and site map measurements are accurate and approved.

Everest Snow Management, Inc.

_____
Signature

Will Muguire
_____
Name

Account Manager
_____
Title

_____/_____/_____
Date

Minooka Community High School District 111

_____
Signature

_____
Name

_____
Title

_____/_____/_____
Date

Property Measurements

Everest Snow Management

Property Address
Minooka Community High School District 111
26655 W Eames St
Channahan, IL 60410

Property Type
School

Measurement Details
Parking lot sq. ft. 319,858
Sidewalks sq. ft.:

Initials verify area of work to be completed is accurate

Initials _____

Date _____

THE ESTIMATE ENCLOSED IS BASED ON THE LOCATION BELOW



Sidewalks Parking lot Area where snow will be pushed Risk area

Everest
Snow Management, Inc.

Agreement

Everest Snow Management, Inc.
745 McClintock Dr #300
Burr Ridge, IL 60527
Tel. 708-237-0300

Contact Name	Jason Piper	Quote Number	00021587
Phone	(815) 467-2140 E5069	Created Date	10/30/2025
Email	jpiper@mchs.net	Prepared By	Will Muguire
Contract Start	11/20/2025	Sales Rep Email	will@everestsnow.com
Contract End	4/30/2026		
Terms	Due Upon Receipt		

Bill To Name	Minooka Community High School District 111	Job Name	201 S Wabena Ave
Bill To	301 S Wabena Ave Minooka, IL 60447-9466 United States	Job Address	201 S Wabena Ave Minooka,IL 60447

Product	Description	Quantity	Sales Price	Total Price
Seasonal Payment	Per Month	4.00	$1,600.50	$6,402.00
		Grand Total		$6,402.00

Additional Information

Seasonal pricing for snow and ice removal services is $6,402.00 divided into (4) four equal payments of $1,600.50 per month. The four equal payments will be invoiced on the (1st) first of each month during the months of November through February. Service dates will be from November 15th through April 15th during the years specified in the contract start and end dates. Seasonal agreement includes plowing, salting and shoveling services, up to 40" of snow, for properties designated and agreed by "Property Measurements". Services above 40" will follow the pricing schedule below. Snow totals determined by certified weather reports. In addition, ice will be calculated based on a 1:4 ratio. For example, 0.25" of ice will be treated as 1" of snow. Ice accumulation will be included in snow totals and determined from a certified weather report. See Terms and Conditions for agreement details.

Plowing 1-5.11" - $140.00
Plowing 6-12" - $210.00
Ice Control Parking lot - $134.00
Checking for Ice - $25.00

Terms & Conditions

This written agreement contains all conditions and describes all work to be done. This agreement supersedes all previous agreements and any prior verbal commitments. All services shall be considered "full services" unless otherwise agreed upon by the parties hereto, prior to plowing being done. Everest Snow Management, Inc. reserves the right to service your property, as needed, to remove snow and icy conditions. In most cases, plowing will commence at 1" and salting services will be conducted for conditions less than 1". In all cases, current and projected weather conditions will determine which services are needed at any time. Quoted rate is for snow plowing of parking area (or driveways) only. Unless specifically stated, sidewalk snow removal is not part of quoted rate. Quoted rate does not include special equipment charges (i.e. front end loaders, bobcats, semi/dump trucks, or any equipment) used for excavation and/or relocation of snow to various areas on-site the contracted location. Client may at any time request a copy of the current hourly equipment addendum charges, and will be provided with such document upon service approval. Quoted rate is for service that is done as part of regular service when all other accounts are being checked or plowed. Special request plowing (for example – a phone request to plow a driveway or lot at mid-afternoon) – is subject to a minimum charge. Client to be advised of possibility of minimum charge at time of "special request." There will be a 5% increase for each subsequent year of the contract.

The Owner of the property is presumed to know his/her own property boundaries and will clearly stake the areas to be plowed. In the event the areas staked are erroneous, the owner agrees to defend and hold harmless Everest Snow Management, Inc. for any and all trespasses or damage that may result from the owner's failure to properly stake his property. The owner also agrees to defend and hold harmless Everest Snow Management, Inc. in any and all cases in which the decision to apply ice-melt is made by the owner/manager, in any and all cases in which Everest Snow Management, Inc. is not servicing the entire property and/or in any and all cases in which the owner/manager limits access to the property. The Client understands that all types of surfaces, pavements, rooftops including but not limited to seal coated areas, painted areas, expansion joints, stamped concrete, brick pavers, asphalt and gravel may be damaged as a result of the normal plowing and ice control contact. In all cases as described above, the property owner agrees to hold harmless and indemnify Everest Snow Management, Inc. for any and all, actual or alleged, damages or injuries to persons or property or claims, actions, obligations, liabilities, costs, expenses and fees. Everest Snow Management, Inc. shall not be liable to Client for any damage arising out of acts outside of Everest Snow Management, Inc. control including but not limited to vandalism, flood, fire, wind, hail, rain, snow, freezing, lack of salt availability,

Everest
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Agreement

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745 McClintock Dr #300
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salt damage to concrete, sod, plant material or other natural causes. Neither party shall be liable to the other for damages by reason of any delay in completion of the work hereunder due to causes beyond its control and without its fault or negligence, including, but not limited to, acts of God, fires, floods, epidemics, quarantine restrictions, strikes and unusually severe weather. The Client also understands that damage to the surface being cleared due to surface imperfections, expansion joints, sewer drains or normal contact by the snow plow equipment will not be the responsibility of Everest Snow Management, Inc.. This same damage may happen with the use of snow blowers and that these damages will not be the responsibility of Everest Snow Management, Inc.. Everest Snow Management, Inc. will exercise its best judgment based upon weather forecasts and existing conditions at the time. Client is aware that weather conditions in the service area may change rapidly and without notice. Changes in weather conditions are considered to be an "Act of God" and Everest Snow Management, Inc. assumes no liability for Acts of God. Everest Snow Management does not guarantee service to be done by any predetermined time with operations commencing once slippery conditions are present. Reports of damages must be reported to Everest Snow Management, Inc. within forty-eight (48) hours. Failure to report damages constitutes a waiver and Everest Snow Management, Inc. is released from liability.

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Client understands that plowing (or salting) of a particular location may not clear the area to "bare pavement" – and that slippery conditions may continue to prevail even after plowing (or application of salt). Client understands that Everest Snow Management, Inc. assumes no liability for this naturally occurring condition. Client agrees to defend and hold harmless Everest Snow Management, Inc. for any and all trespasses or suits that may arise as a result of this naturally occurring condition. If sidewalk snow removal is selected as an option: Client understands that sidewalk crews may not work safely if temperature and wind conditions combine to make wind chill factors below 0 degrees Fahrenheit. Client agrees and understands that Everest Snow Management, Inc. reserves the right to stop working in these severe conditions (without penalty) so as not to force unsafe conditions upon our employees. If the Clients account is past due, Everest Snow Management, Inc. may with 24 hour notice suspend its obligation to perform services until payment is received. *Accumulations greater than approximately 12" may result in additional charges to compensate for additional time required to adequately clear snow from the lot. Client understands that plowers may have to provide multiple services to clear heavy snow to provide safe conditions. Client understands that this will result in additional charges for that particular snowfall. Client agrees to pay such additional charges. Material prices may change in the case of dramatic market fluctuations. This Agreement will automatically renew unless terminated by either party with 30 days written notice. Automatic renewals will be at 5% price increase if there are no changes to the scope of work and material and labor costs remain the same. Clients removal of speed bumps prior to the winter season is advised as Everest Snow Management will not be held liable for any damage done to them during the winter season. Client understands that Everest Snow Management, Inc. is not responsible for grass damage in areas designated by the customer to pile snow. Client agrees to hold Everest Snow Management, Inc. harmless for non-negligent sidewalk grass damage caused by salt or any melting material. Client understands that services cannot be suspended via email. Our main line, 708-237-0300, must be contacted and the Client must speak with a live person during normal business hours; Monday – Friday, 8:00 am to 5:00 pm. Suspension of service must be followed up with an email or certified letter. Everest Snow Management, Inc must be notified by phone of any ownership and/or management changes for contracted location(s) at the time a change has been identified. Details of the change must be followed up by a certified letter (within 15 days) stating the date on which the transfer of ownership and/or management will take place. Furthermore new ownership must assume in writing or email an existing contract or sign a new contract in order to receive uninterrupted service. Original Ownership and/or management , that signed the contract, will be held responsible for any and all payments associated with service charges incurred up to the time of property change(s). Client understands that the before and after photos are a courtesy and not a requirement of Everest Snow Management, Inc. The Property Owner/Tenant/Property Manager agrees to defend and hold harmless Everest Snow Management, Inc. from and against any and all damage and/or liability arising out of any incident that occurs either before Everest Snow Management, Inc. performs his duties under the agreement or after Everest Snow Management, Inc. has left the premises. The Property Owner/Tenant/Property Manager agrees to indemnify and hold harmless Everest Snow Management, Inc. from any and all liability arising as a result of the owner's own negligence. By signing this agreement, you are verifying that the provided scope of work, pricing and site map measurements are accurate and approved.

Everest Snow Management, Inc.

_____
Signature

Will Muguire
_____
Name

Account Manager
_____
Title

_____/_____/_____
Date

Minooka Community High School District 111

_____
Signature

_____
Name

_____
Title

_____/_____/_____
Date

Property Measurements

Everest Snow Management

Property Address
Minooka Community High School District 111
201 S Wabena Ave
Minooka, IL 60447

Property Type
School

Measurement Details
Parking lot sq. ft. 31,635
Sidewalks sq. ft.:

Initials verify area of work to be completed is accurate

Initials _____

Date _____

THE ESTIMATE ENCLOSED IS BASED ON THE LOCATION BELOW



Sidewalks Parking lot Area where snow will be pushed Risk area

IDSND A .71 B .17 C D
CREATED ON: 10/20/25

Everest
Snow Management, Inc.

Agreement

Everest Snow Management, Inc.
745 McClintock Dr #300
Burr Ridge, IL 60527
Tel. 708-237-0300

Contact Name	Jason Piper	Quote Number	00021590
Phone	(815) 467-2140 E5069	Created Date	10/30/2025
Email	jpiper@mchs.net	Prepared By	Will Muguire
Contract Start	11/20/2025	Sales Rep Email	will@everestsnow.com
Contract End	4/30/2026		
Terms	Due Upon Receipt		

Bill To Name	Minooka Community High School District 111	Job Name	700 E Minooka Rd
Bill To	301 S Wabena Ave Minooka, IL 60447-9466 United States	Job Address	700 E Minooka Rd Minooka,IL 60477

Product	Description	Quantity	Sales Price	Total Price
Seasonal Payment	Per Month	4.00	$10,348.00	$41,392.00
		Grand Total		$41,392.00

Additional Information

Seasonal pricing for snow and ice removal services is $41,392.00 divided into (4) four equal payments of $10,348.00 per month. The four equal payments will be invoiced on the (1st) first of each month during the months of November through February. Service dates will be from November 15th through April 15th during the years specified in the contract start and end dates. Seasonal agreement includes plowing, salting and shoveling services, up to 40" of snow, for properties designated and agreed by "Property Measurements". Services above 40" will follow the pricing schedule below. Snow totals determined by certified weather reports. In addition, ice will be calculated based on a 1:4 ratio. For example, 0.25" of ice will be treated as 1" of snow. Ice accumulation will be included in snow totals and determined from a certified weather report. See Terms and Conditions for agreement details.

Plowing 1-5.11" - $881.00
Plowing 6-12" - $1,321.00
Ice Control Parking lot - $881.00
Checking for Ice - $25.00

Terms & Conditions

This written agreement contains all conditions and describes all work to be done. This agreement supersedes all previous agreements and any prior verbal commitments. All services shall be considered "full services" unless otherwise agreed upon by the parties hereto, prior to plowing being done. Everest Snow Management, Inc. reserves the right to service your property, as needed, to remove snow and icy conditions. In most cases, plowing will commence at 1" and salting services will be conducted for conditions less than 1". In all cases, current and projected weather conditions will determine which services are needed at any time. Quoted rate is for snow plowing of parking area (or driveways) only. Unless specifically stated, sidewalk snow removal is not part of quoted rate. Quoted rate does not include special equipment charges (i.e. front end loaders, bobcats, semi/dump trucks, or any equipment) used for excavation and/or relocation of snow to various areas on-site the contracted location. Client may at any time request a copy of the current hourly equipment addendum charges, and will be provided with such document upon service approval. Quoted rate is for service that is done as part of regular service when all other accounts are being checked or plowed. Special request plowing (for example – a phone request to plow a driveway or lot at mid-afternoon) – is subject to a minimum charge. Client to be advised of possibility of minimum charge at time of "special request." There will be a 5% increase for each subsequent year of the contract.

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Everest
Snow Management, Inc.

Agreement

Everest Snow Management, Inc.
745 McClintock Dr #300
Burr Ridge, IL 60527
Tel. 708-237-0300

salt damage to concrete, sod, plant material or other natural causes. Neither party shall be liable to the other for damages by reason of any delay in completion of the work hereunder due to causes beyond its control and without its fault or negligence, including, but not limited to, acts of God, fires, floods,.epidemics, quarantine restrictions, strikes and unusually severe weather. The Client also understands that damage to the surface being cleared due to surface imperfections, expansion joints, sewer drains or normal contact by the snow plow equipment will not be the responsibility of Everest Snow Management, Inc.. This same damage may happen with the use of snow blowers and that these damages will not be the responsibility of Everest Snow Management, Inc.. Everest Snow Management, Inc. will exercise its best judgment based upon weather forecasts and existing conditions at the time. Client is aware that weather conditions in the service area may change rapidly and without notice. Changes in weather conditions are considered to be an "Act of God" and Everest Snow Management, Inc. assumes no liability for Acts of God. Everest Snow Management does not guarantee service to be done by any predetermined time with operations commencing once slippery conditions are present. Reports of damages must be reported to Everest Snow Management, Inc. within forty-eight (48) hours. Failure to report damages constitutes a waiver and Everest Snow Management, Inc. is released from liability.

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Everest Snow Management, Inc.

_____
Signature

Will Muguire
_____
Name

Account Manager
_____
Title

_____/_____/_____
Date

Minooka Community High School District 111

_____
Signature

_____
Name

_____
Title

_____/_____/_____
Date

Property Measurements

Everest
Snow Management

Property Address
Minooka Community High School District 111
700 E Minooka Rd
Minooka, IL 60447

Property Type
School

Measurement Details
Parking lot sq. ft. 210,782
Sidewalks sq. ft.:

Initials verify area of work to be completed is accurate

Initials _____

Date _____

THE ESTIMATE ENCLOSED IS BASED ON THE LOCATION BELOW



Sidewalks Parking lot Area where snow will be pushed Risk area

IDSND A 4.79 B 1.19 C D
CREATED ON: 10/20/25

Everest
Snow Management, Inc.

Agreement

Everest Snow Management, Inc.
745 McClintock Dr #300
Burr Ridge, IL 60527
Tel. 708-237-0300

Contact Name	Jason Piper	Quote Number	00021589
Phone	(815) 467-2140 E5069	Created Date	10/30/2025
Email	jpiper@mchs.net	Prepared By	Will Muguire
Contract Start	11/20/2025	Sales Rep Email	will@everestsnow.com
Contract End	4/30/2026		
Terms	Due Upon Receipt		

Bill To Name	Minooka Community High School District 111	Job Name	301 S Wabena Ave Minooka
Bill To	301 S Wabena Ave Minooka, IL 60447-9466 United States	Job Address	301 S Wabena Ave Minooka,IL 60447-9466

Product	Description	Quantity	Sales Price	Total Price
Seasonal Payment	Per Month	4.00	$20,948.75	$83,795.00
			Grand Total	$83,795.00

Additional Information

Seasonal pricing for snow and ice removal services is $83,795.00 divided into (4) four equal payments of $20,948.75 per month. The four equal payments will be invoiced on the (1st) first of each month during the months of November through February. Service dates will be from November 15th through April 15th during the years specified in the contract start and end dates. Seasonal agreement includes plowing, salting and shoveling services, up to 40" of snow, for properties designated and agreed by "Property Measurements". Services above 40" will follow the pricing schedule below. Snow totals determined by certified weather reports. In addition, ice will be calculated based on a 1:4 ratio. For example, 0.25" of ice will be treated as 1" of snow. Ice accumulation will be included in snow totals and determined from a certified weather report. See Terms and Conditions for agreement details.

Plowing 1-5.11" - $1,783.00
Plowing 6-12" - $2,674.00
Ice Control Parking lot - $1,783.00
Checking for Ice - $25.00

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Everest
Snow Management, Inc.

Agreement

Everest Snow Management, Inc.
745 McClintock Dr #300
Burr Ridge, IL 60527
Tel. 708-237-0300

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Everest Snow Management, Inc.

_____
Signature

Will Muguire
_____
Name

Account Manager
_____
Title

_____/_____/_____
Date

Minooka Community High School District 111

_____
Signature

_____
Name

_____
Title

_____/_____/_____
Date

Property Measurements

Everest Snow Management

Property Address
Minooka Community High School District 111
301 S Wabena Ave
Minooka, IL 60447

Property Type
School

Measurement Details
Parking lot sq. ft.451,523
Sidewalks sq. ft.:

Initials verify area of work to be completed is accurate

Initials _____

Date _____

THE ESTIMATE ENCLOSED IS BASED ON THE LOCATION BELOW



Sidewalks Parking lot Area where snow will be pushed Risk area

IDSND A 10.26 B 2.56 C D
CREATED ON: 10/20/25

779-206-6225
MIKE

BID FORM

Please provide a response to the following:

1. Does the Bidder own its own trucks and employs its own people versus subcontracting trucks and people? Yes All Equipment and Employees Are our own. We Do not SUB Contract.

2. What is the distance from the bidder's garage operation from the school district's farthest property?
   15 miles.

3. Does the bidder have the ability to store salt on the district's property in such quantities to ensure availability for the district?
   Yes We Can.

4. Does the bidder have the ability to have a sufficient quantity of trucks and employees to plow both district campus lots simultaneously?
   Yes We Do.

5. Does the bidder have the ability to have the lots plowed by 5:00am/6:00 am as detailed herein?
   Yes We Do.

6. Please provide references for three school districts that you have provided services for in similar that are similar in scope to Minooka Community High School district 111. Lawn Maintenance Palos Schools Dist 118, Taft School Lockport, Lincoln Way Dist Crete Monee Schools, Frankfort School Dist. Minooka School Dist.

7. **Per Truck Per Hour Pricing:**

A. Please list your hourly rates for each truck that you will be using to provide snow plowing and salting service. Plow truck only $200 hr Dump truck with Salter, $300 hr

B. Please provide your rate for salt per ton (treated and untreated).

Untreated Salt Bulk per ton $215 ton
Treated Salt Bulk $250 ton
Sidewalk Salt per Bag $25 ton / per Bag.

BUS BARN TRANSPORTATION

8. (Optional) Per Push Pricing

Total Cost of Snow Removal for Snowfall 1" – 3" (per push) $ 975 /1"-3"
Total Cost of Snow Removal for Snowfall 4" – 6" (per push) $ 1495 /4"-6"
Total Cost of Snow Removal for Snowfall 5" – 9" (per push) $ 1975 /7" or more
Hourly pricing for Time & equipment – Salting Service $ 250 /Cost/Hour
Salt cost per ton $ 215 /Cost/Ton
Treated salt cost per ton $ 250 /Cost/Ton
Hourly pricing for Loader and Dump Trucks to load, haul and relocate snow at the District's discretions. $ 650 /Cost/Hour

Exception, deviations to specifications or special considerations:

BLOWING DRIFTING SNOW CALL BACK ADDITIONAL CHARGE.

MINOOKA SOUTH CAMPUS.

8. (Optional) Per Push Pricing

Total Cost of Snow Removal for Snowfall 1" – 3" (per push) 1,195 00 /1"-3"
Total Cost of Snow Removal for Snowfall 4" – 6" (per push) 1,695 00 /4"-6"
Total Cost of Snow Removal for Snowfall 5" – 9" (per push) $2,195 00 /7" or more
Hourly pricing for Time & equipment – Salting Service 250 00 /Cost/Hour
Salt cost per ton 215 /Cost/Ton
Treated salt cost per ton 250 /Cost/Ton
Hourly pricing for Loader and Dump Trucks to load, haul and relocate snow at the District's discretions. $ 650 00 /Cost/Hour

Exception, deviations to specifications or special considerations:

BLOWING DRIFTING SNOW CALL BACK ADDITIONAL CHARGE

MINNETONKA CENTRAL High School

8. (Optional) Per Push Pricing

Total Cost of Snow Removal for Snowfall 1" – 3" (per push) $1,295 /1"-3"
Total Cost of Snow Removal for Snowfall 4" – 6" (per push) $1,695 /4"-6"
Total Cost of Snow Removal for Snowfall 5" – 9" (per push) $2,495 7" or more
Hourly pricing for Time & equipment – Salting Service $250 /Cost/Hour
Salt cost per ton $215 /Cost/Ton
Treated salt cost per ton $250 /Cost/Ton
Hourly pricing for Loader and Dump Trucks to load, haul and relocate snow at the District's $650 /Cost/Hour discretions.

Exception, deviations to specifications or special considerations:

BLOWING, DRIFTING SNOW CALL BACK ADDITIONAL CHARGE.

Minooka Admin Building

8. (Optional) Per Push Pricing

Total Cost of Snow Removal for Snowfall 1" – 3" (per push) $295.00 /1"-3"
Total Cost of Snow Removal for Snowfall 4" – 6" (per push) $465.00 /4"-6"
Total Cost of Snow Removal for Snowfall 5" – 9" (per push) $795.00 /7" or more
Hourly pricing for Time & equipment – Salting Service $250.00 /Cost/Hour
Salt cost per ton $215.00 /Cost/Ton
Treated salt cost per ton $250 /Cost/Ton
Hourly pricing for Loader and Dump Trucks to load, haul and relocate snow at the District's $650.00 /Cost/Hour discretions.

Exception, deviations to specifications or special considerations:
Blowing Drifting Snow Call Back Additional Charge

Assurances and Certifications

PART 1

STATEMENT OF ETHICS CERTIFICATION

By submission of this bid or proposal, the bidder certifies that:

1. This bid or proposal has been independently arrived at without collusion with any other bidder or with any competitor.

2. This bid or proposal has not been knowingly disclosed and will not be knowingly disclosed, prior to the opening of bids or proposals for this project, to any other bidder, competitor or potential competitor.

3. No attempt has been made or will be made to induce any other person, partnership or corporation to submit or not to submit a bid or proposal.

4. Bidder has not been convicted of price fixing nor pleaded "no contest" to such charges within the last five (5) years.

5. Bidder is not subsidiary of a company that has been convicted of price fixing nor pleaded "no contest" to such charges within the last five (5) years.

PART 2

SUPPLIER'S/CONTRACTOR'S CERTIFICATION

As part of its bid, the supplier/contractor does hereby certify that said supplier/contractor is not barred from bidding on the contract as a result of violation of either Section 33E-3 or 33E-4 of Article 33E of Chapter 38 of the Illinois Revised Statues.

CERTIFICATE OF COMPLIANCE WITH ILLINOIS DRUG-FREE WORKPLACE ACT
(Suppliers/Contractors with 25 or More Employees)

As part of its bid, the supplier/contractor does hereby certify pursuant to section 3 of the *Illinois Drug-Free Workplace Act* (Ill.Rev.Stat. ch 127. para. 132.313) that [he, she, it] shall provide a drug-free workplace for all employees engaged in the performance or work under the contract by complying with the requirements of the *Illinois Drug-Free Workplace Act* and, further certifies, that [he, she, it] is not ineligible for award of this contract by reason of debarment for a violation of the *Illinois Drug-Free Workplace Act.*

PART 3

CERTIFICATE OF COMPLIANCE WITH ILLINOIS HUMAN RIGHTS ACT

Sexual Harassment Policies

As part of its bid, the supplier/contractor does hereby certify pursuant to 775 ILCS 5/2-105 that [he, she, it] has written sexual harassment policies that include at least the minimum information as required by law; that a copy of the policies shall be provided to the Department of Human Rights upon request; and that [he, she, it] is not ineligible for award of this contract by reason of debarment for a violation of the *Illinois Human Rights Act.*

Equal Employment Opportunity

As part of its bid, the supplier/contractor does hereby certify pursuant to 775 ILCS 5/2-104 that [he, she, it] complies with the procedures and requirement of the Illinois Department of Human Rights regulations concerning equal employment opportunities and affirmative action, shall provide such information with respect to its employees and applicants for employment and assistance as the Department may reasonably request, and that [he, she, it] is not ineligible for award of this contract by reason of debarment for a violation of the *Illinois Human Rights Act.*

PART 4

CERTIFICATE REGARDING CRIMINAL BACKGROUND INVESTIGATIONS

Contractor hereby represents, warrants, and certifies that no officer or director thereof has any knowledge that any employee thereof has been convicted of committing or attempting to commit any of the following: "Criminal Code of 1961,: 720 ILCS, Sections 5/11-6 (Indecent solicitation of a child), 5/11-9 (Public indecency), 5/11-14 (Prostitution), 5/11-15 (Soliciting for a prostitute), 5/11-15.1 (Soliciting for a juvenile prostitute), 5/11-19 (Pimping), 5/11-19.1 (Juvenile Pimping), 5/11-19.2 (Exploitation of a child), 5/11-20 (Obscenity), 5/11-20.1 (sexual assault), 5/12-14 (Aggravated criminal sexual assault), 5/12-15 (Criminal sexual abuse), and 5/12-16 (Aggravated criminal sexual abuse, and or those offenses defined in the Cannabis Control Act," 720 ILCS, 550/I et. Seq. (except the "Illinois Controlled Substances Act," 720 ILCS 570/100 et. Seq. and/or any offense committed or attempted in any other state or against the laws of the United States, which if committed or attempted in this State, would have been punishable as one or more of the foregoing offenses.

Contractor further agrees that it shall not employ any person who have or may have direct, daily contact with the pupils of any school in the district, and for whom a criminal background investigation has not been conducted pursuant hereto, and further represents and agrees that all applicants for any such employment shall furnish with their applications the attached written "Authorization for Criminal Background Information" form authorizing the Board of Education to request a criminal background investigation of said applicant pursuant to Section 5/10-21.9 of the School Code of Illinois and to receive criminal history record information pursuant thereto to determine if the applicant has been convicted of committing or attempting to commit any of the criminal or drug offenses enumerated above.

Contractor further agrees to submit with said authorization payment for any costs and expenses associated with the criminal background investigation Contractor further represents, warrants, and certifies that no applicant for employment with respect to whom the criminal investigation reveals any conviction for committing and/or attempting to commit any of the above enumerated offenses, shall be employed thereby in any position that involves or may involve contact with the students of the school district. This certification is executed on the date hereinafter indicated by the designated contractor by its duly authorized officer.

I Michael Barr

By: _____
Authorized Agent

The foregoing Assurances and Certifications, Parts 1-4, were acknowledged before me by

Michael Barry (insert name)

this 4th **day of** November, **20** 25

_____
NOTARY PUBLIC

Notary Public, State of Illinois
Official Seal
Tammy Christine Barr
Commission # 1013905
My Commission Expires 7/18/2029

The Assurances and Certifications must be returned signed and notarized for the bid to be considered.

John Troy
Assistant Superintendent & General Counsel

Date: November 18, 2025

To: Board of Education
Dr. Robert Schiffbauer, Superintendent

Subject: Snow Removal Bid

Late this fall our contractor for snow removal, Roberts Snowplowing, informed us that the owner is retiring and the company is no longer doing snow removal. As a consequence, the district published a bid for the snow removal and salting services for the district. Although several contractors did a pre-bid walkthrough and two (2) chose to submit a bid. Everest Snow Management and Seasons.

The following chart details the results of the bid, for comparison I included our pricing last year from Roberts. Roberts did not do transportation last year.

South, Central, and Admin Building Combined, (Transportation separate)

	1-3 in	4-6 in	7 or more in	Treated Salt	Salt truck hourly rate
Roberts	$3,830	$5,745	$7,660	$159	$109
Seasons	$2,785	$3,885	$5,585	$250	$300
Seasons (Transportation)	$975	$1,495	$1,9,75	$250	$300
Everest*	N/A	N/A	N/A	N/A	N/A

*Everest's bid was non-conforming, it provided a total price as follows: South Campus $59,360; Central Campus $83,795; Admin Building $6,402; Transportation $41,392. This far exceeds our total cost of snow removal in the past several years.

After reviewing the bids, the administration recommends awarding a 1-year contract with 2 renewal years for the district's snow removal and salting services to Seasons. They come recommended from District 201 who has used them in the past but are now going in-house. Furthermore, Seasons own their own equipment, whereas Everest subcontracts the work.

MCHS – Central Campus 301 S. Wabena Ave. Minooka, IL 60447 (815) 467-2140 • MCHS – South Campus 26655 W. Eames St. Channahon, IL 60410 (815) 521-4001
MCHS – District Office 201 S Wabena Ave., Minooka, IL 60447 (815) 467-2557

Dump Truck Purchase Bid
2002 Ford F450

Bid $ 7,000 (Seven thousand)

DAN Larkin Dan L.
11/14/25

To whom it may concern;

Recently we have received an offer to sell off various pieces of equipment that we no longer use within the PE department and weight room. These are older pieces of equipment that have been otherwise left in storage.

The following is a list of equipment that we are currently shopping around:

- Any extra metal plates that are left in the shed
- Any extra DB's that are left in the shed
- Any extra bars (primarily under the racks at Central)
- Hammer Strength Row Machines

Recently we have been approached by an aspiring gym owner who is interested in our miscellaneous gym equipment.

Currently, I have an offer of $ 1,000 cash.

If we wanted to sell everything piece by piece, we could probably make a few more bucks, but this isn't too bad considering some of our plates and DB's might be missing.

For Reference, when Coal City sold all of their equipment for when they re-did their weight room. They sold 11 racks, hundreds of plates, a full 5-100 DB set, 8 cable machines, and a Hammer Strength machine for right around $2,500.

Please let me know if there are any further questions or concerns.

Matt Smith
PE/HE/DE Department Chair

To: Minooka Community High School Board

Re: Donation of equipment

Ladies and Gentlemen of the Board,
The CTE department would like to donate 7 Makerbot 3D printers to Minoooka JR High. We have upgraded our 3D printers and the ones we wish to donate are rarely used. Minooka Jr High will be starting a STEM program next year and this will help get them started and more closely aligned with what we do here at the high school .

Thank you

Jon Calder
CTE Department Chair.

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MCHS – District Office 201 S Wabena Ave., Minooka, IL 60447 (815) 467-2557

MINOOKA COMMUNITY HIGH SCHOOL DISTRICT #111
Overnight Field Trip Request

Name of Organization Thespians Date Submitted 10/10/2025

Name of Advisor/Coach Tripp Burton

Destination Illinois High School Theatre Fest (ISU)

Date of Trip 1/8 - 1/10/2026

Qualified for Competition n/a Annual Trip ✓

Purpose of Trip: (Benefit to Students)

This is a chance for our theatre students to attend a festival along with hundreds of theatre students from other high schools in the state. While there, they can participate in workshops by artists and other teachers and watch productions high schools bring of their shows. We will also, as a group, see the All-State production (which this year we have two students participating in) and participate in the opening ceremony.

1.25 School days out of Class

27 Number of Students traveling Male 5 Female 22

Supervision:

(Staff members need professional leave form)

MCHS Staff (names): Tripp Burton Anthony Babich

Olivia Gerk

Type 75: ____ Y Name ____

X N Reason why not necessary ____

Chaperones:

Name of Chaperone	Relationship to program (Volunteer/parent or other)	District CBI on file (Background Check Y or N)	Paying for trip: (P) Program (D) District (C) Chaperone

MINOOKA COMMUNITY HIGH SCHOOL DISTRICT #111
Overnight Field Trip Request

Required Documentation to be attached with request: (√) if completed or (n/a) if does not apply

- ✓ Professional Leave Form
- ✓ Blank Student Permission Form
- ✓ Copy of Driver's License
- ✓ Transportation Request
- ✓ List of Students
- ✓ Trip Itinerary / Agenda

District Transportation Required:

School Bus _____ Number required _____

Van ✓ Number required 2

Driver 1. Edson (Tripp) Burton (Copy of Driver's License Necessary) 2. Anthony Babich (Copy of Driver's License Necessary)

Van/Bus Schedule departure time and campus: ■ **Minooka Van/Bus** ☐ **Other** _____

Date of Departure 1/8/2026 Time of Departure 2:00 ☐ South or ■ Central

Date of Return 1/10/2026 Time of Return 6:00 ☐ South or ■ Central

Departure Flight Information:

Date: _____ Airport: _____ Airline: _____

Flight number: _____ Scheduled departure: _____

Arrival Flight Information:

Date: _____ Airport: _____ Airline: _____

Flight number: _____ Scheduled arrival: _____

Lodging Information:

Hotel/Lodging Name: Country Inn & Suites

Address: 923 Maple Hill Road, Bloomington, IL 61704, USA

Phone: +1 309-834-1770 Fax: _____

Confirmation Number: 72219239, 72221176

Name of Person Making Reservation: Tripp Burton

MINOOKA COMMUNITY HIGH SCHOOL DISTRICT #111

Overnight Field Trip Request

Cost of Trip:

Itemized District Cost:

Number	Item	Unit/Cost	# of Days	Total per Item
	Lodging			
	Meal			$0.00
	Parking			
	Travel			
	Miles:			
	Driver round trip			
			Total	$0.00

Itemized Organizational Cost:

Number	Item	Unit/Cost	# of Days	Total per Item
	Lodging	$112		
	Meals			
	Registration	$85		
	Parking			
	Travel			
			Total	$197.00

Activities Director's Recommendation AM Approved ✓ Not Approved _____ Date 10/21/22

Principal's Recommendation Jamie Solomon Approved ✓ Not Approved _____ Date 10/21/25

Superintendent Approval _____ Date: 10/23/25

_

To: Dr. Robert Shiffbauer & Mr. JohnTroy
From: Matt Wikoff, Assistant Principal - Central, Kevin Murphy, Assistant Principal - South
Date: 11/7/2025
Subject: Proposal for Replacement of Cafeteria Tables

Dear Dr. Schiffbauer & Mr. Troy,

We are writing to propose a phased replacement plan for the cafeteria tables at both Central and South Campus. The current tables are original to the construction of each school's cafeteria (2002 at Central and 2008 at South) and they are reaching the end of their useful life. Many of the tables are sagging, unstable, and beyond repair, creating both functional and safety concerns.

In addition, the existing tables do not have attached seating, which makes daily cleanup more time-consuming and labor-intensive for our custodial staff. The proposed replacement tables include attached seats, which will streamline cleanup, improve efficiency, and enhance the overall appearance and functionality of the cafeteria.

We are recommending the purchase of up to **20 new cafeteria tables per year over the next three years** at each campus to fully replace the existing inventory. This phased approach will help manage costs within the annual budget while steadily improving the condition and usability of our cafeteria space.

Attached, please find a quote for the initial purchase of 20 tables to begin this replacement cycle.

Thank you for considering this proposal. We believe this investment will significantly improve both the safety and efficiency of our cafeteria operations. Please let us know if you need additional information or would like to discuss the proposal further.

Sincerely,

Matt Wikoff & Kevin Murphy
Assistant Principal
Minooka Community High School

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MCHS – District Office 201 S Wabena Ave., Minooka, IL 60447 (815) 467-2557

educational environments
a cooney company

Date: 06-Nov-25

This quote is valid for 30 days, except for adjustments due to fluctuating tariffs and resulting manufacturer surcharges.

Minooka Central Campus Lunch Tables-NPS

PROPOSAL FOR:

Minooka High School District 111
201 S. Wabena
Minooka IL 60447

SHIP TO:

Minooka High School Central Campus
301 S. Wabena
Minooka IL 60447

		Part Number	Manufacturer / Description	Qty.	Unit	Ext
1		**MTS12-MDPEPC**	**NATIONAL PUBLIC SEATING**	**20**	**$2,136.00**	**$42,720.00**
		NPS® Mobile Cafeteria Table w/ Stools, 12'L, MDF Core, ProtectEdge, Black Frame *Wilsonart Laminate, ------ UNSELECTED ------, ------ UNSELECTED ------, ------ UNSELECTED ------, ------ UNSELECTED ------, ------ UNSELECTED ------, ------ UNSELECTED ------*		*TAG:* *LOCATION:*		
2		**DEF**	**FCC**	**1**	**$1,250.00**	**$1,250.00**
		Inside delivery of tables to cafeteria		*TAG:* *LOCATION:*		
3		**OMNIA**	**FCC**	**1**	**$0.00**	**$0.00**
		Omnia contract 07-91		*TAG:* *LOCATION:*		
4		**FRT**	**FCC**	**1**	**$0.00**	**$0.00**
		NPS FRT-QUOTE NUMBER 704896		*TAG:* *LOCATION:*		

TOTAL: $43,970.00

700 Touhy Ave, Elk Grove Village, IL 60007
P: (630) 694-8800 F: (630) 694-8804

Educational Environments Terms and Conditions of Sale

MODIFICATIONS/CHANGES/CANCELLATIONS/RETURNS: Any requested modification to an order is subject to the approval of Seller and the manufacturer or supplier of the goods ordered. Buyer will pay all additional charges resulting from order modifications, cancellations and changes. Express Ship Orders cannot be changed or canceled. Buyer may not return any product. Custom orders cannot be returned. Restocking programs are not available.

INVOICE TIMING: Product purchased under these Terms and Conditions and any related installation or other services will be invoiced upon delivery to the site specified in the Proposal. If there is to be more than one delivery, the invoice will be issued upon the first delivery. Direct shipments from manufacturer(s) will be invoiced upon shipment from the manufacturer. Any product being held (i) at Buyer's request or (ii) because the installation site is not yet ready for installation, will be invoiced in full upon Seller's receipt of same.

PAYMENT TERMS: All invoices are due in full within 30 days from date of invoice. A monthly service charge of 1.5% (18% A.P.R.) will be assessed on all unpaid balances after such date. A convenience fee of 3% of the invoice amount will be added to all invoices paid by credit card.

DELAYS: If Buyer is unable or unwilling to receive product at the designated shipping site on the mutually agreed upon delivery date, product will be deemed delivered and will be invoiced as if delivered and will be subject to additional double handling and storage charges. Storage charges will be added to any order that is stored for more than 5 business days at a rate of $1.00 per square foot of storage space used per month. Storage charges will be pro-rated for any partial months.

DELIVERY AND INSTALLATION: If included in the scope of services and specifically itemized on the proposal, delivery and installation will be made using non-union labor during Seller's normal business hours of 7:00 a.m. to 4:00 p.m., Monday through Friday. Overtime delivery or installation performed at Buyer's request will be subject to labor rates reflecting time and a half for weekdays and double time for weekends and holidays. Union or prevailing wage installation rates available upon request. Unless explicitly noted on quote or scope review, all delivery and installations are based on one installation window. Changes to phased delivery and installation will require a revised installation quote.

BUYER'S ACCEPTANCE: Buyer agrees to have a representative on the premises at the agreed upon delivery time to accept product deliveries and completed work. All merchandise shall be considered accepted when Buyer or its agent has signed the delivery document. All claims or exceptions must be made in writing on the delivery ticket or bill of lading on the date of work completion. If buyers' premise is not available at the agreed upon delivery date and time, additional trip charges will apply.

DROP SHIPMENTS: In case of drop shipments where product is delivered without installation, Buyer will receive, inspect and install ordered goods. Buyer is also responsible for filing necessary freight claims with Seller within 3 business days in the event of damage or shortages. After 3 business days, dealer is not financially responsible for unreported damage to product and it becomes buyer's responsibility. Buyer shall have no claims against Seller due to freight damage nor withhold payment on account thereof.

CONDITION OF JOB SITE: All quotes are based upon Buyer's job site being "Furniture Ready" prior to furniture delivery. Furniture Ready is defined as: clean, clear of all obstructions, free of debris, and all painting, carpet, data cabling and ceilings are fully complete. Charges will be assessed to Buyer for excessive handling, storage and transportation incurred because of site conditions, activity of other trades, or other reasons not specifically identified in the quotation, at standard hourly rates. Rates are based on elevator access. In the event a stair carry is required, an up charge for additional labor will be applied.

JOB SITE SERVICES: Buyer will furnish electrical current, heating, lighting, elevator services, and suitable staging areas at the job site without charge to Seller. If Seller is required to remove or handle existing furniture, the additional cost of moving, handling and transporting shall be billed to Buyer on an hourly basis. Once the installation has begun, Buyer agrees to assume any expense incurred by Seller due to such changes made at Buyer's request or for any reason beyond Seller's control.

ELECTRICAL INSTALLATION: If an electrician is required, Buyer will be responsible for contracting and paying all costs of the electrician and the electrical installation.

PROTECTION OF DELIVERED GOODS: Buyer is responsible for security and safekeeping of product after delivery to Buyer's site, or into storage negotiated by Buyer if job site is not ready on mutually agreed upon delivery date, and shall assume any risk of damage or loss thereof.

WARRANTIES: Seller will identify all manufacturers' warranties and will provide to Buyer reasonable assistance to permit Buyer to assert claims based upon such warranties directly to the manufacturer at Buyer's expense.

ACTS BEYOND REASONABLE CONTROL: Seller shall not be liable for any delay or failure to deliver any or all of the product caused by labor disputes, strikes, act of God, or other delay beyond the reasonable control of Seller. In such instances, any deadlines for delivery shall be adjusted.

INSTALLATION SCOPE REVIEW: May be required based on size and or complexity of project. In the event installation scope review is required, it must be filled out along with acceptance of quote.

Project **Minooka Central Campus Lunch Tables-NPS** **PO #:** _____

Signature: _____ **Date:** _____ **Total:** **$43,970.00**

700 Touhy Ave, Elk Grove Village, IL 60007
P: (630) 694-8800 F: (630) 694-8804

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Date: 06-Nov-25

This quote is valid for 30 days, except for adjustments due to fluctuating tariffs and resulting manufacturer surcharges.

Minooka South Campus Lunch Tables-NPS

PROPOSAL FOR:

Minooka High School District 111
201 S. Wabena
Minooka IL 60447

SHIP TO:

Minooka High School South Campus
26655 W. Eames
Channahon IL 60410

		Part Number	Manufacturer / Description	Qty.	Unit	Ext
1		**MTS12-MDPEPC**	**NATIONAL PUBLIC SEATING** NPS® Mobile Cafeteria Table w/ Stools, 12'L, MDF Core, ProtectEdge, Black Frame *Wilsonart Laminate, ------ UNSELECTED ------, ------ UNSELECTED ------, ------ UNSELECTED ------, ------ UNSELECTED ------, ------ UNSELECTED ------, ------ UNSELECTED ------*	**14** *TAG:* *LOCATION:*	**$2,136.00**	**$29,904.00**
2		**MTR60S-MDPEPC**	**NATIONAL PUBLIC SEATING** NPS® Mobile Cafeteria Table w/ Stools, 60"Round, MDF Core, ProtectEdge, Black Frame *INCOMPLETE*	**6** *TAG:* *LOCATION:*	**$1,883.00**	**$11,298.00**
3		**DEF**	**FCC** Inside delivery of tables to cafeteria	**1** *TAG:* *LOCATION:*	**$1,250.00**	**$1,250.00**
4		**OMNIA**	**FCC** Omnia contract 07-91	**1** *TAG:* *LOCATION:*	**$0.00**	**$0.00**

	Part Number	Manufacturer / Description	Qty.	Unit	Ext
	FRT	**FCC**	**1**	**$0.00**	**$0.00**
5	NPS FRT-QUOTE NUMBER 704892		***TAG:***		
			LOCATION:		

TOTAL: $42,452.00

700 Touhy Ave, Elk Grove Village, IL 60007
P: (630) 694-8800 F: (630) 694-8804

Educational Environments Terms and Conditions of Sale

MODIFICATIONS/CHANGES/CANCELLATIONS/RETURNS: Any requested modification to an order is subject to the approval of Seller and the manufacturer or supplier of the goods ordered. Buyer will pay all additional charges resulting from order modifications, cancellations and changes. Express Ship Orders cannot be changed or canceled. Buyer may not return any product. Custom orders cannot be returned. Restocking programs are not available.

INVOICE TIMING: Product purchased under these Terms and Conditions and any related installation or other services will be invoiced upon delivery to the site specified in the Proposal. If there is to be more than one delivery, the invoice will be issued upon the first delivery. Direct shipments from manufacturer(s) will be invoiced upon shipment from the manufacturer. Any product being held (i) at Buyer's request or (ii) because the installation site is not yet ready for installation, will be invoiced in full upon Seller's receipt of same.

PAYMENT TERMS: All invoices are due in full within 30 days from date of invoice. A monthly service charge of 1.5% (18% A.P.R.) will be assessed on all unpaid balances after such date. A convenience fee of 3% of the invoice amount will be added to all invoices paid by credit card.

DELAYS: If Buyer is unable or unwilling to receive product at the designated shipping site on the mutually agreed upon delivery date, product will be deemed delivered and will be invoiced as if delivered and will be subject to additional double handling and storage charges. Storage charges will be added to any order that is stored for more than 5 business days at a rate of $1.00 per square foot of storage space used per month. Storage charges will be pro-rated for any partial months.

DELIVERY AND INSTALLATION: If included in the scope of services and specifically itemized on the proposal, delivery and installation will be made using non-union labor during Seller's normal business hours of 7:00 a.m. to 4:00 p.m., Monday through Friday. Overtime delivery or installation performed at Buyer's request will be subject to labor rates reflecting time and a half for weekdays and double time for weekends and holidays. Union or prevailing wage installation rates available upon request. Unless explicitly noted on quote or scope review, all delivery and installations are based on one installation window. Changes to phased delivery and installation will require a revised installation quote.

BUYER'S ACCEPTANCE: Buyer agrees to have a representative on the premises at the agreed upon delivery time to accept product deliveries and completed work. All merchandise shall be considered accepted when Buyer or its agent has signed the delivery document. All claims or exceptions must be made in writing on the delivery ticket or bill of lading on the date of work completion. If buyers' premise is not available at the agreed upon delivery date and time, additional trip charges will apply.

DROP SHIPMENTS: In case of drop shipments where product is delivered without installation, Buyer will receive, inspect and install ordered goods. Buyer is also responsible for filing necessary freight claims with Seller within 3 business days in the event of damage or shortages. After 3 business days, dealer is not financially responsible for unreported damage to product and it becomes buyer's responsibility. Buyer shall have no claims against Seller due to freight damage nor withhold payment on account thereof.

CONDITION OF JOB SITE: All quotes are based upon Buyer's job site being "Furniture Ready" prior to furniture delivery. Furniture Ready is defined as: clean, clear of all obstructions, free of debris, and all painting, carpet, data cabling and ceilings are fully complete. Charges will be assessed to Buyer for excessive handling, storage and transportation incurred because of site conditions, activity of other trades, or other reasons not specifically identified in the quotation, at standard hourly rates. Rates are based on elevator access. In the event a stair carry is required, an up charge for additional labor will be applied.

JOB SITE SERVICES: Buyer will furnish electrical current, heating, lighting, elevator services, and suitable staging areas at the job site without charge to Seller. If Seller is required to remove or handle existing furniture, the additional cost of moving, handling and transporting shall be billed to Buyer on an hourly basis. Once the installation has begun, Buyer agrees to assume any expense incurred by Seller due to such changes made at Buyer's request or for any reason beyond Seller's control.

ELECTRICAL INSTALLATION: If an electrician is required, Buyer will be responsible for contracting and paying all costs of the electrician and the electrical installation.

PROTECTION OF DELIVERED GOODS: Buyer is responsible for security and safekeeping of product after delivery to Buyer's site, or into storage negotiated by Buyer if job site is not ready on mutually agreed upon delivery date, and shall assume any risk of damage or loss thereof.

WARRANTIES: Seller will identify all manufacturers' warranties and will provide to Buyer reasonable assistance to permit Buyer to assert claims based upon such warranties directly to the manufacturer at Buyer's expense.

ACTS BEYOND REASONABLE CONTROL: Seller shall not be liable for any delay or failure to deliver any or all of the product caused by labor disputes, strikes, act of God, or other delay beyond the reasonable control of Seller. In such instances, any deadlines for delivery shall be adjusted.

INSTALLATION SCOPE REVIEW: May be required based on size and or complexity of project. In the event installation scope review is required, it must be filled out along with acceptance of quote.

Project **Minooka South Campus Lunch Tables-NPS** **PO #:** _____

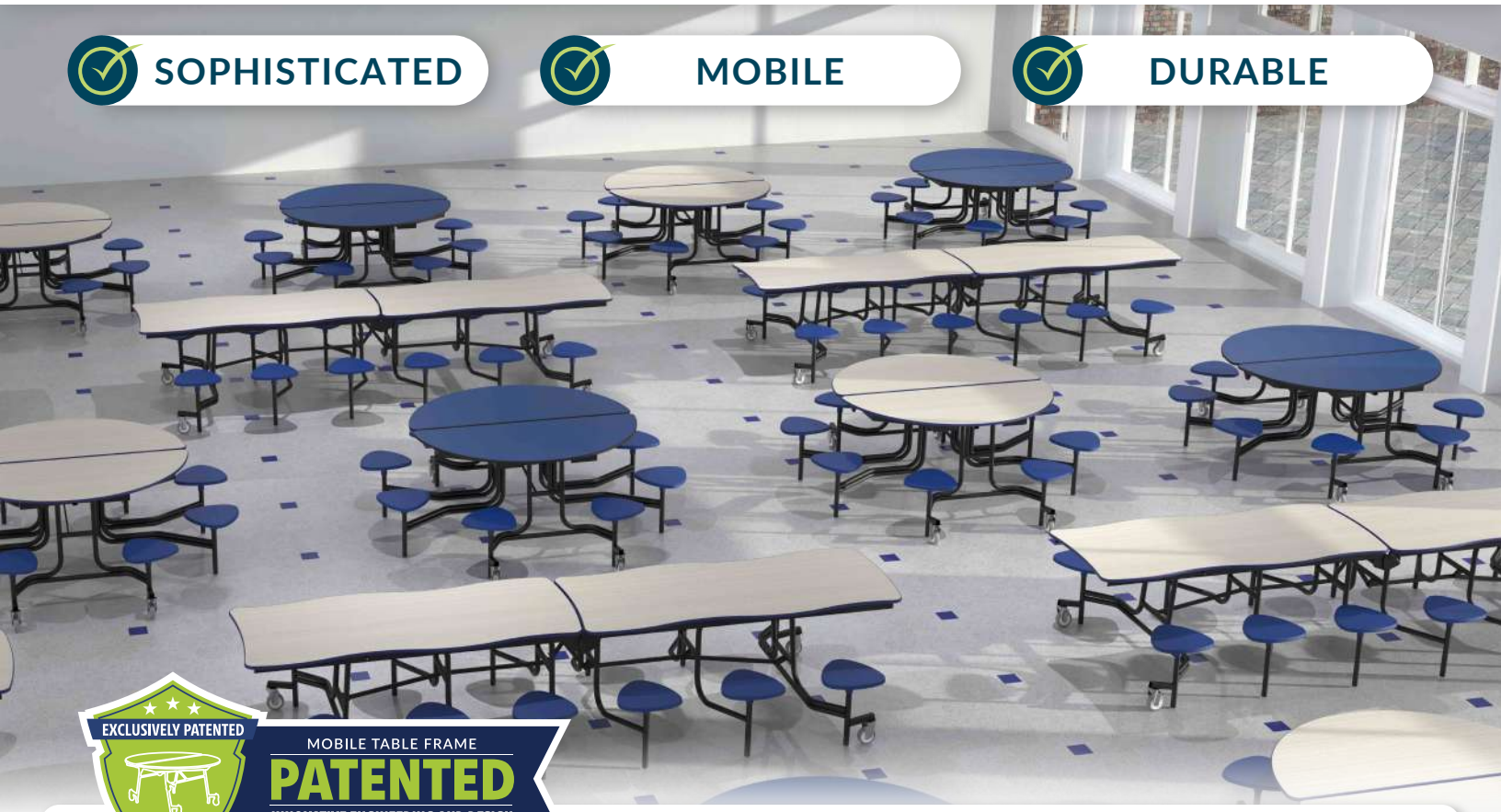
Signature: _____ **Date:** _____ **Total:** **$42,452.00**

700 Touhy Ave, Elk Grove Village, IL 60007
P: (630) 694-8800 F: (630) 694-8804

National Public Seating

Mobile Tables

MOBILE STOOL UNITS





Shapes



MOBILE STOOL UNITS IN USE









Bedrock Table™

MBTS Series

EXCLUSIVELY PATENTED BY NPS

MT BEDROCK TABLE SHAPE

PATENTED

INNOVATIVE ENGINEERING AND DESIGN





Swerve Table™

MSTS Series

EXCLUSIVELY PATENTED BY NPS

MT SWERVE TABLE SHAPE

PATENTED

INNOVATIVE ENGINEERING AND DESIGN





ErgoMax Stool

An Ergonomically Designed Mobile Table Stool for Maximum Comfort







MTS Series | Rectangle





Model #	Seats	Table WxL	Folded Dimensions	Table-Seat Height (Standard)	Table-Seat Height (Custom)
MTS8	8	30"x97"	32"x59"x57"	29"-17"	25"-13" | 27"-15"
MTS10	12	30"x121"	59"x36"x73½"	29"-17"	
MTS12	12	30"x145"	59"x39"x79¾"	29"-17"	
MTS1216	16	30"x145"	59"x35"x81 ⅝"	27"-15"	25"-13"
MTS1316*	16	30" x 156¾"	41" x 59.12" x 91"	29"-17"	

**Custom SKU: Extra-tall 91" folded height, high doorway and special shipping requirements. Non-refundable/cancellable after order.*

MSTS Series | Swerve | *Designer Shape*





Model #	Seats	Table WxL	Folded Dimensions	Table-Seat Height (Standard)	Table-Seat Height (Custom)
MSTS8	8	30"x97"	56"x34 ½"x59 ¾"	29"-17"	25"-13" | 27"-15"
MSTS10	12	30"x121"	56"x35"x68 ½"	29"-17"	
MSTS12	12	30"x145"	56"x35½"x81"	29"-17"	
MSTS1216	16	30"x145"	59"x35"x81 ⅝"	27"-15"	25"-13"

MBTS Series | Bedrock | *Designer Shape*





Model #	Seats	Table WxL	Folded Dimensions	Table-Seat Height (Standard)	Table-Seat Height (Custom)
MBTS8	8	30"x97"	32"x59"x57"	29"-17"	25"-13" | 27"-15"
MBTS10	12	30"x121"	59"x36"x73½"	29"-17"	
MBTS12	12	30"x145"	59"x39"x79¾"	29"-17"	
MBTS1216	16	30"x145"	59"x35"x81 ⅝"	27"-15"	25"-13"

METS Series | Elliptical



Model #	Seats	Table WxL	Folded Dimensions	Table-Seat Height (Standard)	Table-Seat Height (Custom)
METS	12	45"x121"	59"x35"x81 ⅝"	29"-17"	25"-13" 27"-15"

MTR Series | Round





Model #	Seats	Table WxL	Folded Dimensions	Table-Seat Height (Standard)	Table-Seat Height (Custom)
MTR60S	8	60"x60"	38"x81"x54½"	29"-17"	25"-15" 27"-15" 32"-20"

MTO Series | Octagon





Model #	Seats	Table WxL	Folded Dimensions	Table-Seat Height (Standard)	Table-Seat Height (Custom)
MTO60S	8	60"x60"	38"x81"x54½"	29"-17"	25"-15" 27"-15" 32"-20"

MOBILE STOOL UNITS SPECIFICATIONS

Features



Casters Lift off Floor to Prevent Table from Moving When Opened


Tamper-Free, Non-Marring, Nylon Steel-Insert Glides and Tube Closures


Protect Edge Option Prevents Food from Being Trapped Between the Laminate and Edge


Self-Leveling Automatic Down Lock Ensures Engagement Every Time Table Is Fully Opened


Locks Table Partially Open for Easy Floor Cleaning


No Need to Reach in! Storage Latch Release Handles on Both Sides of Table to Unlock. Locks Automatically When Folded


4" Double Ball Bearing Non-Marring Heavy-Duty Casters With 275 Lb. Weight Capacity Ea


"EasyLift" Torsion Bar System. One Person Can Easily Lift and Fold Table for Convenient Storage


14-Gauge Steel Framing

DESIGNED, ENGINEERED & ASSEMBLED IN THE U. S. A. WITH GLOBAL MATERIALS

UL CERTIFIED

EXCLUSIVE PATENT FOR NPS — MOBILE TABLE FRAME PATENTED INNOVATIVE ENGINEERING AND DESIGN

Stool Features


High Impact Stools Reinforced With Embeded Steel Washers


Hex-Head Serrated Flange Bolts & Serrated Flange Nylon Insert Nuts Provides Stronger and Simpler Assembly

Stool Shapes

EXCLUSIVELY PATENTED BY NPS — ERGOMAX STOOL PATENTED INNOVATIVE ENGINEERING AND DESIGN


Standard Round Stool 13" Diameter


ErgoMax Stool 14" Wide (E)

View our Stool Color Options

Table Core Options

View our Laminate and Edge Design Options


3/4" MDF (MD)


3/4" Particleboard (PB)


3/4" Plywood (PW)

Frame Color Options


Chrome (CR)


Black Powdercoating (PC)

Shapes


Rectangular (MT)


Swerve (MST)


Bedrock (MBT)


Elliptical (MET)


Round (MTR)


Octagon (MTO)

STOOL WEIGHT CAPACITY 300 lbs

CASTER WEIGHT CAPACITY 1100 lbs

Table/Seat Heights

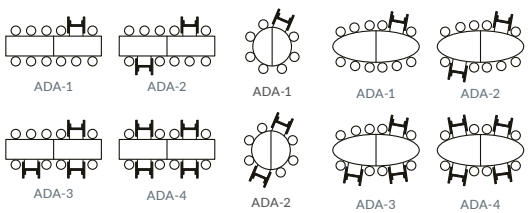
For non-standard heights add code to end of model number

25"/13"	27"/15"	29"/17"	32"/20"
code: 25	code: 27	**standard***	code: 32

*Standard MTS1216 is 27"/15"

ADA Configurations

conditional based on wheelchair width



Model Number Configuration

Model Number — Core — Frame — Stool Color

MTS12 - MD PE CR CH 04 E

Edge — Laminate Color — ErgoMax Stool

Add custom height and/or ADA code to the end of model number

MAS CERTIFIED GREEN

fifteen year warranty 15

7 DAY QUICKSHIP 644

MTS1216-MDPEPCGYxx | MTS1216-MDPECRGYxx (Grey Nebula Top)
MTS12-MDPEPCGYxx | MTS12-MDPECRGYxx (Grey Nebula Top)
MTR60S-MDPEPCGYxx | MTR60S-MDPECRGYxx (Grey Nebula Top)

Sophistication made Simple with Safety in mind.

NPS Mobile Tables are sophisticated in design yet simple to operate.
Offering enhanced safety features giving you complete peace of mind.

fifteen year warranty 15

Frame Design

Intelligent steel understructure design supports table tops and seating providing ease of operation and maintenance.

Table Top Apron Support

- Each top is supported by 2" deep, 14-gauge steel aprons capped at the ends with riveted plastic protectors.
- Aprons and brackets are fastened to wood with custom designed tamper-resistant screws with superior holding power while still easily serviceable if the need arises.
- Tops are supported between the leg top tubes and wood with spacers.

Leg Assembly



- Structural leg components are comprised of 1¼" diameter, 14-gauge steel tubing.
- Legs and stool columns are constructed of 1¼" diameter, 14-gauge steel tubing and braced horizontally to the stool support column on the opposite side of the table to resist bending.

Lock Rod



- Heavy duty 7/16" diameter lock rod is chrome plated to resist wear.
- Tamper resistant lock nuts on all down lock assemblies with a self-adjusting hinge lock ensure that the down lock engages every time.

Storage Lock

- Heavy duty storage lock is comprised of a 1¼" square tube with heavy-duty catch. Locks automatically in storage position and easily release from either side of the table when opening.

Table Top & Seats

Core



- Available in MDF, Particleboard, or Plywood.
- Tops and benches are surfaced with high pressure laminate bonded to a 3/4" thick AC grade core, sealed underneath with a poly backer for T-molded tabletops and a phenolic backer sheet for tabletops with Protect Edge. This is especially helpful when cleaning the underside of the table.

Edge (for table tops and benches)



- Available with Protect Edge or Vinyl T-Molding.
- Protect Edge is sealed with a polyurethane epoxy resin, chemically bound to the edge of the laminate, core and phenolic backing sheet.
- Vinyl T-molding is secured by staples to the top's underside approximately every 10".

Seat

Stools





- Stools are injection molded with a minimum of 25 0z. of rubber-modified, high impact polystyrene materials measuring 13” in diameter.
- Ribs, which extend from the outer perimeter of the stool to the mounting hub in the center, are reinforced to resist failure with 12 integrally molded, tapered ribs.
- Wobble-free stools are mounted quickly without "wobble" with our custom designed serrated head nut and bolt. Nut also has nylon locking inserts to ensure stools stay tight.
- Power tools are recommended for safe and secure assembly.

MOBILE TABLES ADVANTAGES & BENEFITS

Hardware

Table Top Screws



- Serrated head and thick threading provides superior holding power to frame with the ability to be serviced easily in the field.
- Tamper resistant

Flower Glides and Tube Closures

- Made from glass-infused nylon and spring steel, will not break or fall out.

Casters



- 4" heavy-duty, double ball-bearing casters
- Weight capacity of 275 lbs. per caster
- Hard rubber, non-marring wheels

Operation

Entrances (for bench units)

- Each bench is designed for easy entry on both ends.

Locking - Opening



- A gravity lock automatically locks the table in the open position. The lock is disengaged manually, capable of being operated from both sides of the table.

Locking - Folding



- The storage lock latch automatically locks the table in the folded storage position. The lock is disengaged manually, capable of being operated from both sides of the table and within easy reach.

Custom Torsion Bar System



- Easy opening and closing via a perfectly balanced torsion bar system.
- Each unit includes 1 to 5 torsion bars determined by table size and core material.
- Each torsion bar is at a specific angle based on weight distribution.

Safety

Lift-Off Casters



- Mobile tables incorporate the beneficial caster lift-off design in which casters lift off the floor in the open position.
- Lift-off casters do not protrude past the seats so they are not a tripping hazard.

Midway Position Lock



- Secures the unit in a partially folded position for ease of movement during floor cleaning and to prevent finger or hand pinching.

Storage Lock Latch



- Vertical adjustment ensures that the table always locks safely into the folded position.
- **UL CERTIFIED:** Tested for 7,000 open/close cycles exceeding the UL testing standard of 6,000 cycles.
- **SAFETY POSITION:** Folds in teepee position to prevent tipping.

DESIGN OPTIONS - EDGE & STOOL

Standard Edges

No minimum required



Vinyl T-Molding | Black (TM)



Protect Edge | Black (PE)



3MM PVC Edge Banding | Black (EB)

Premium Edges

Subject to minimum quantity and upcharge

VINYL T-MOLD



Navy (TN)



Green (TG)



Red (TR)



Brown (TO)



Beige (TB)



Silver (TS)



Medium Grey (TE)



Light Grey (TL)

PROTECT EDGE



Navy (PN)



Green (PG)



Red (PR)



Purple (PP)



Orange (PO)



Beige (PB)



Dark Grey (PD)



Medium Grey (PM)



Light Grey (PL)

3MM PVC EDGE BANDING



Navy (EN)



Green (EG)



Red (ER)



Purple (EP)



Beige (EE)



Dark Grey (ED)



Medium Grey (EM)



Light Grey (EL)

Stool Top Color Options

TWO STOOL SHAPES AVAILABLE



Round Stool



ErgoMax Stool



Grey (02)



Blue (04)



Green (06)



Burgundy (08)



Black (10)



Pacific Blue (14)



Pea Pod (16)



Tangerine (17)



Yellow (25)



Purple (28)



Red (40)

Trending Standard Laminates *No minimum required*

 Ashwood Bone AH	 Weathered Ash ED	 Silver Riftwood SI	 Black Riftwood BR	 Cream Softwood CJ	 Danish Maple DA	 Taupe Walnut DY
 Planked Urban Oak PU	 Formal Walnut FQ	 Clove Spice Cherry CX	 Antique Mango AM	 Buff Elm BM	 Camel Elm CM	 Graphite Elm EG
 Swede Rift Oak WE	 Scandi Rift Oak RO	 Cherry Walnut YC	 Pecan Walnut QW	 Sand Maple ZM	 Finnish Oak FK	 Millennium Oak MK
 Wild Cherry WI	 Gallery Teak GK	 Acajou Mahogany AC	 Prestige Walnut PQ	 Aluminum AU	 Stainless LS	 Blackened Steel BS
Starched Paperfold SP	 Origami Paperfold OR	 Washi Paperfold PD	Pale Brushstroke QB	 Wood Brushstroke WQ	 Earthenware Brushstroke EB	 Carrara Bianco ZC
 Neo Cloud UD	 Patine Concrete QO	 Folkstone Celesta YF	 Gray Grafix GX	 Stone Grafix SX	 Graphite Grafix GX	 White Twill WW
 Neutral Twill NU	 Graphite Twill WG	Cotton Cloth TT	 Woolen Cloth WK	Glass Cloth GL	 Sheer Fabric SQ	 Muslin Fabric MF
 Gray Fabric QF	 Chambray Fabric ZF	White WF	Brite White ZW	Dover White DO	Mission White MS	Pearl QE
Almond AA	Pumice QP	 Olyster Gray OY	 Platinum QL	 Fog FG	 Mouse OU	 Otter OE

DESIGN OPTIONS - LAMINATES

Trending Standard Laminates *No minimum required*

Earth YE	Dark Chocolate DK	Storm SJ	Graphite GI	Black BK	Blush BQ	Stop Red RD
New Burgundy BU	Vibrant Green VN	Spectrum Green QG	Jadeite JA	Green Slate GS	Clementine CQ	Gold Braze GB
Chrome Yellow YL	Liquid Glass LQ	Fossil FZ	Winter Sky SY	Denim DN	Earthenware EQ	Spectrum Blue SB
Navy Blue NB	Cassis XS	Purple Dye PY				

Choose any laminates from:

May be subject to minimum quantity and upcharge

FORMICA® Wilsonart panolam.

Other Standard Laminates *No minimum required*

Robin RN	Port PO	Regimental Red RR	Hollyberry RE	Candy Apple CD	Dragon Fire DF	Orange Grove OG
Hunter Green GR	Ocean OC	Cornflower FF	Persian Blue BL	Lapis Blue LB	Catalina CI	Indigo IN
Gumball GM	Concord Grape CG	Graphite Nebula GN	Asian Night AN	Rustic Slate RS	Forged Steel FS	Figured Mahogany MY
Windsor Mahogany WM	Lowell Ash LA	Burnished Chestnut CT	Buka Bark KB	River Cherry RC	Nepal Teak NT	Wild Cherry CH

Other Standard Laminates

No minimum required

 Bannister Oak OK	 Castle Oak CO	 Limber Maple LM	 Kensington Maple KS	 Fusion Maple FM	Manitoba Maple MT	Almond Leather AL
 Boardwalk Oak BD	 Steel Mesh SL	 Slate Grey SG	 Mystic Night MN	 Pewter Brush PB	 Windswept Pewter WP	 Twilight Zephyr TZ
Sheer Mesh SM	 Crisp Linen CL	High Rise HR	Frosty White FW	White Sand WS	 Titanium EV EV	 Carbon Ev CE
 Evening Tigris ET	 Bronze Legacy BZ	 Pearl Soapstone PS	 Grey Glace GG	 Grey Nebula GY	Platinum PL	 Fashion Grey GF
 White Nebula WN	White Tigris TW	Grey RG	Grey Pampas PP	Designer White DW	 Blackbird CK	 Black BK
 Maroochy Brush MB	 Sunny Side Up UP	 Island IS	 Fresh Cut FE	 Atlantis AT	 Brittany Blue BB	 Woolamai Brush WO
 Navy Legacy NL	 Coffee Bean CB	 Montana Walnut WT	 Windswept Bronze WZ	 Pinnacle Walnut PN	 Fonthill Pear FP	 Harvest Maple HM
 New Age Oak NW	 Monticello Maple MP	Natural Almond NA	Neutral Glace GC	 Desert Zephyr DZ	 Natural Tigris NG	 Earthen Warp EW
 Pewter Mesh PW	 Green Tigris GT	 Dove Grey DG	 Tailored Linen TA	 North Sea NS	 Pressed Linen LN	 Cloud Nebula CN

DESIGN OPTIONS - PREMIUM LAMINATE, CUSTOM LOGO

Premium Laminates

Minimum Quantity, Upcharge and 10 week lead time apply

Marmalade ML	Quince QN	Wheat Berry BY	Kale Leaf KL	Blue Curacao CR	Biltmore Cherry BC	Williamsburg Cherry WC
Xanadu XD	Skyline Walnut SW	Charcoal Velvet CV	Andora Shadow AW	White Cypress CY	White Driftwood WD	Grey Elm GE
Portico Teak PT	Italian Silver Ash IA	Cosmic Strandz CS	Ink Vesta IV	Gold Alchemy GA	Whiteboard WB	

IF YOU DON'T SEE A LAMINATE, JUST ASK!

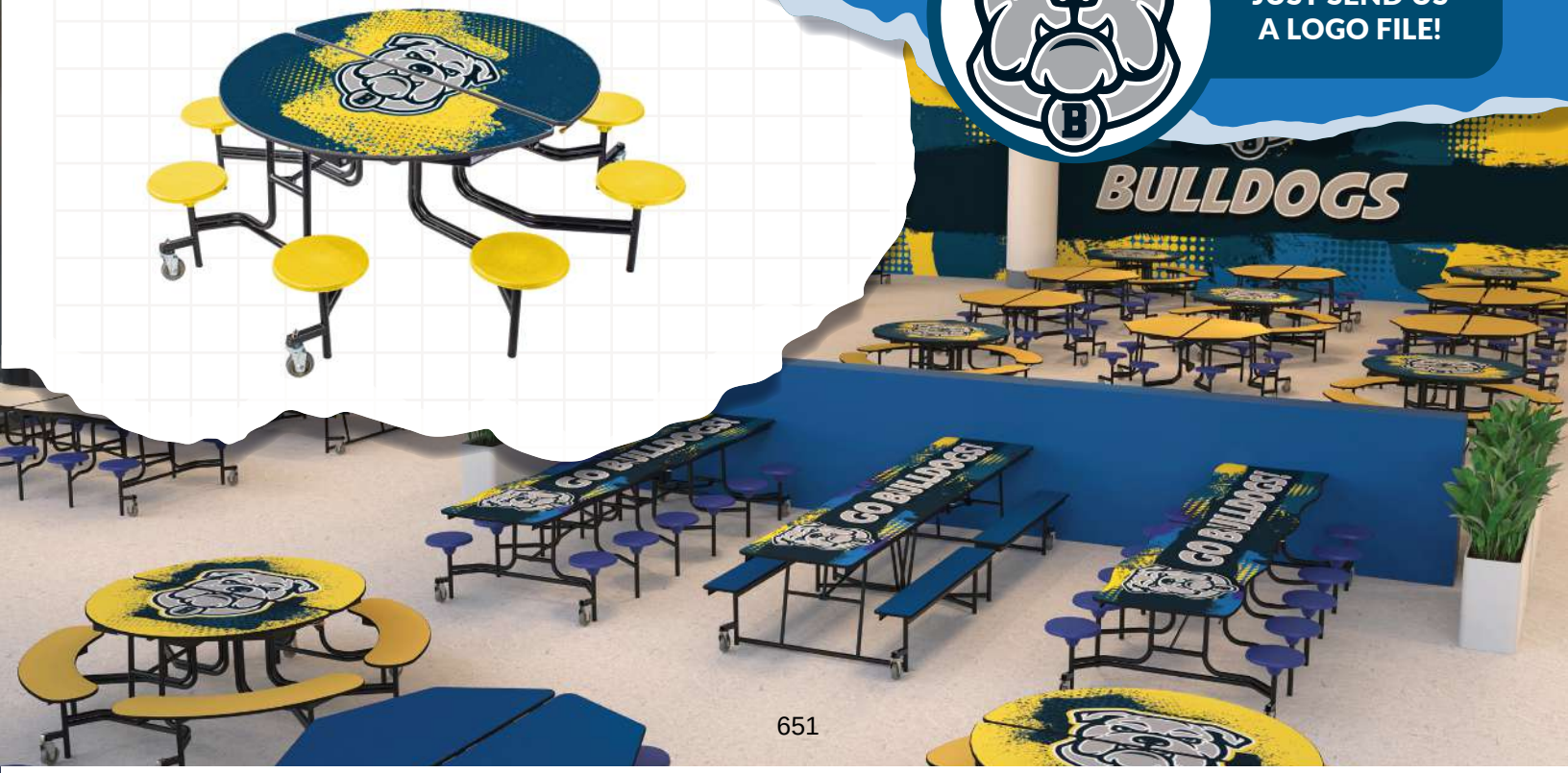
Custom Logo Options

Upcharge and extended lead times apply

Elevate Every Space with Personalized Designs!

Customize Your Laminate With A Design Inspired By YOUR LOGO

JUST SEND US A LOGO FILE!



CAFETERIA & CAFE
TABLETOP GUIDE

National Public Seating
www.nationalpublicseating.com

CORE

MDF



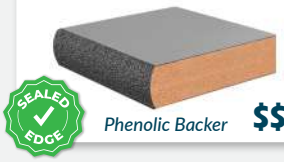


Sealed Edge
↳ ***Protect Edge***

MDF is an engineered product comprised essentially of recycled wood particles and wood fibers held together by a resin binder or wax and compressed to form flat panels under extremely high temperatures.

COMPATIBLE EDGE

Protect Edge



Phenolic Backer **$$$**

PARTICLEBOARD





Sealed Edge
↳ ***3MM PVC Edge Banding***

Particleboard is a composite wood made from sawmill shavings, wood chips, and resin, which are heat pressed together.

COMPATIBLE EDGE

Vinyl T-Mold Edge



Poly Backer **$$$**

3MM PVC Edge Banding



Poly Backer **$$$**

PLYWOOD



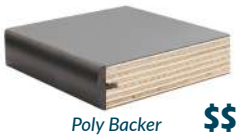


Sealed Edge
↳ ***3MM PVC Edge Banding***
↳ ***Protect Edge***

Plywood is constructed from multiple layers of very thin sheets of wood, which are bonded to each other with resin adhesive and cured with heat and pressure.

COMPATIBLE EDGE

Vinyl T-Mold Edge



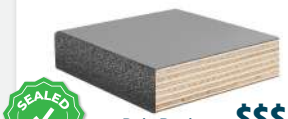
Poly Backer **$$$**

3MM PVC Edge Banding



Poly Backer **$$$**

Protect Edge



Poly Backer **$$$$**

EDGE

3MM PVC EDGE BANDING



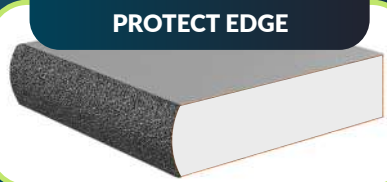
3MM PVC Edge Banding is applied to the edge of the wood with a process that involves heating EVA pellets to create a strong and durable bond, forming a liquid-tight seal between the tabletop and the edge banding. The adhesive used can withstand high temperatures up to 170 degrees Fahrenheit.

VINYL T-MOLD EDGE



T-Mold Edge is characterized by a T-shaped molding that is inserted into a groove along the edge of the tabletop. The T-Mold is made of a durable and flexible material that is able to withstand wear and tear and is stapled to the underside of the tabletop for added resilience.

PROTECT EDGE



Protect Edge is a tough and durable polyurethane sprayed-on edge with a textured finish that helps to prevent scratches and damage to the tabletop. The edge is sprayed onto the wood, creating a uniquely strong bond, which creates a liquid-tight seal between the tabletop and the substrate.

U.S. Tennis Court Construction Co.
1301 Canal Street
Lockport, IL 60441
815-588-3700
ustenniscourt@gmail.com
www.ustenniscourt.com

QUOTE

Quote #	2025.479
Date	11/14/2025
Valid until	1/13/2026
Prepared by	Michael Laniosz

Customer Information

Minooka Community High School District 111
201 S. Wabena Ave.
Minooka, IL 60447
779-702-0121
jpiper@mchs.net
Jason Piper

Project Information

Surface and crack prep.
Acrylic resurfacing and line striping
on 12 tennis courts

Scope of work	Quantity	Unit	Unit Price	Amount
Surface Prep.			Sub Total	$114,280.00
Chisle off conrete on heaved concrete footings. Patch with asphalt	42	Each		
Power Washing entire surface with Rotary washer	74536	/SF		
Provide Water for Washing	74536	/SF		
Flood pavement to check for puddles	74536	/SF		
Leveling	120	/SF		
Sand entire surface with floor grinder to remove minor bumps in surface	74536	/SF		
Rout clean and fill Cracks/joints 1.25"-3" wide	2134	/LF		
Apply Armor Crack Repair system to all cracks and joint (excluding fence footings	2134	/LF		
Acrylic surfacing			Sub Total	$72,900.00
Apply sand fortified acrylic Resurfacer to entire pavement	74536	/SF		
Apply second coat of sand fortified acrylic Resurfacer to entire pavement	74536	/SF		
Apply 2 coats of textured color (2 colors, colors TBD by owner)	74536	/SF		
Line striping			Sub Total	$8,500.00
Layout, mask, prime and paint 2" white lines for tennis court	12	/court		
Fence			Sub Total	$24,000.00
On center fence, remove chain link to allow access to repair joint. Re-secure	3080	/SF		
Add Bottom rails to all 10' fence, secure with wire ties.	1100	/LF		
Athletic Equipment			Sub Total	$12,380.00
DTP-37	12	/pair	636.67	$7,640.00
TN-36DMT 3.5mm	12	Each	354.17	$4,250.00
Deluxe Center Strap TENNIS	12	Each	40.83	$490.00

Total Amount Quoted **$232,060.00**

Total Accepted $

IMPORTANT NOTES FOR CLIENT

Existing substrate pavement contains pyrite which is causing small rust stains on the surface, rust marks are likely to return over time, see attachement
Some items may be considered optional but will impact the quality of the final product. Call to discuss
Even though chisled and patched fence footings will be flush when completed, footings may continue to heave over time.

TERMS & ACCEPTANCE

All work includes a one-year warranty unless noted otherwise and will be performed to standard professional practices. Any changes or extra work must be approved in writing and may affect pricing. U.S. Tennis Court Construction Co. is fully insured and carries workman's compensation.
By signing below, the customer accepts this proposal and authorizes U.S. Tennis Court Construction Co. to proceed with the work as described.

Signature _____ Date _____

Print Name _____ Title _____

AMERICAN SPORTS BUILDERS ASSOCIATION

Rust Spots

In some parts of the country, the crushed stone aggregate used in asphalt may contain iron. It is impossible to obtain a guarantee from an asphalt producer or supplier against the presence of this material, particularly if their source has a history of providing aggregates containing iron. Also, since a producer's source of aggregate may vary from time to time, it is impossible to predict whether a particular batch of asphalt will contain iron or to rely on the fact that the asphalt from a given producer or supplier has not contained iron in the past. Therefore, this condition is beyond the control of the contractor and the contractor cannot assume responsibility. In areas where this occurs, it will affect all local contractors equally.

If iron is present, it may oxidize, forming rust spots or streaks in the surface of the court. These spots or streaks, while unsightly, will not affect play or shorten the useful life of the court.

The manufacturers of some acrylic tennis court surfacing systems produce a rust inhibitor product, used as a filler coat in surfacing. While this product has been used with success, there is no guarantee that rust spots will not occur.

An asphalt overlay, using asphalt from a different source, or a change of surface to a textile, modular or roll goods surface, will be required to permanently correct this problem.

Differences in site, weather and soil conditions require variations in construction and repair methods and materials. Readers are advised to consult a qualified contractor or design professional before undertaking construction or repair of a court. Rev. 03/04



Tennis Court Rust Spot Repair Options

May 24, 2018 1

Remediation offers various solutions, but the following are the ones most frequently discussed:

1. Remove the contaminated aggregate.
2. Cover the contaminated aggregate with an acrylic surface coating utilizing a rust inhibitor / stain blocker.
3. Cover the contaminated aggregate with a polyurethane surface coating.
4. Cover the contaminated aggregate with a tennis court "mat" system.
5. Cover the contaminated aggregate with a new surface course of asphalt.

Option 1 – Remove the Aggregate:

Summary – Contractor drills out all the visible iron pyrite. The holes are patched with an acrylic patch binder. Apply rust inhibitor and new court surface paint.

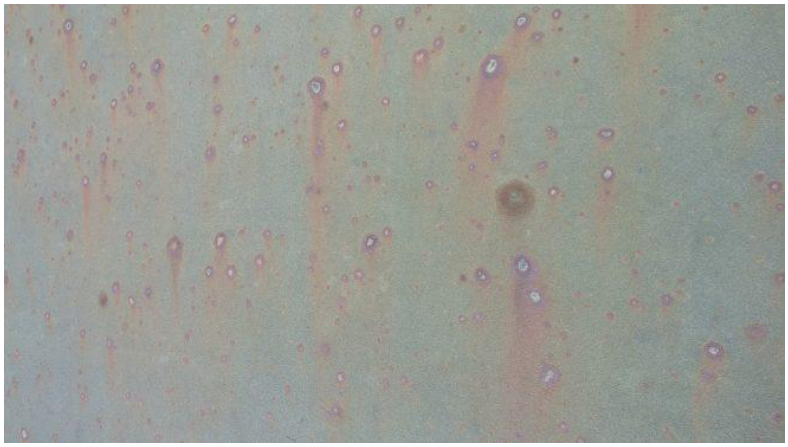
- **Pros** – The source of the staining is completely removed from the surface.
- **Cons** – May not get every piece of iron pyrite.
- **Cost** – Medium, labor intensive
- **Level of Success** – High

Option 2 – Cover aggregate with an acrylic surface coating for tennis courts utilizing a rust inhibitor / stain blocker:

Summary – Contractor applies rust inhibitor. Either paints on exposed aggregate, covers the entire court or both; one or two coats. Some products are installed as a primer, while some are mixed with the color coatings. The initial coat is intended to "encapsulate" the iron pyrite. Products mixed in with the surface are intended to minimize staining. The rust

inhibitor products are generally products developed to improve bonding to greasy or oily surfaces. These are what encapsulates the iron.

- **Pros** – Simple installation. Common in many industries.
- **Cons** – Iron pyrite that is not exposed is not "encapsulated." Latex is a permeable breathable surface. The permeability allows moisture into the surface which can contact iron that is not encapsulated which will then rust and stain the new surface. Be aware that rust spots will come back through the surface. The rate of success is as low as 60% to as high as 85%. Rust can be expected to reappear in two to five years.
- **Cost** – Medium
- **Level of Success** – Medium



IRON PYRITE RUST SPOTS AND STAINING

Option 3 – Cover the contaminated aggregate with a polyurethane surface coating:

Summary – A polyurethane water proofing membrane is installed across the entire court.

- **Pros** – The polyurethane coating is non-permeable, which stops surface water from reaching the iron pyrite.
- **Cons** – Trapping moisture under the surface and not allowing it to breathe could cause blistering. Moisture from under the surface being heated on hot summer day, forcing water vapor to rise and hit the iron pyrite, causes rust which may push through the surface.
- **Cost** – Medium high
- **Level of Success** – Medium to high

Option 4 – Cover the contaminated aggregate with a "mat" system:

Summary – A thick (+/- 3/16") mat court system is installed across the entire court area.

- **Pros** – The surface is guaranteed for 25 years. The surface will prevent asphalt cracking, the most common failure mechanism for outdoor asphalt courts, from reaching the surface.
- **Cons** – Below surface water could push through the surface carrying rust particles and stain the surface.
- **Cost** – Very high
- **Level of Success** – High

Option 5 – Cover the contaminated aggregate with a new surface course of asphalt:

Summary – Install a new course of asphalt with properly sourced aggregate and re-paint courts.

- **Pros** – Extends life to the existing courts.
- **Cons** – Requires milling or raising of net posts will have a lip at the fence edges.
- **Cost** – Medium high
- **Level of Success** – High



Rust Spots (Acrylic Patch After Removal of Rust Spots)

Sources of Information:

1. Paul Harris, California Products – Internationally known tennis court surface manufacturer.
2. Rob Righter, Nova Sports U.S.A. – Internationally known tennis court surface manufacturer.
3. Andreas Schulze Ising, American Polymer Technologies (APT) – Internationally known polymer company specializing in sports surfaces.
4. Jeff Gearheart, SportMaster Coatings – Nationally known tennis court surface manufacturer (also has pavement sealant side of business).
5. Chuck Sperrick, Neyra Industries – National tennis court surface manufacturer (also has pavement sealant side of business).
6. Jeff Henderson, Tennis Technology – Regional Tennis Contractor.
7. Jim Lathrop, Total Tennis – Regional Tennis Contractor.
8. Rich Vettle, ABCO Paving – Regional Tennis Contractor.
9. David Baird, Industrial Surface Sealer, Inc. – Regional Pavement Maintenance Contractor.

U.S. Tennis Court Construction Co.
1301 Canal Street
Lockport, IL 60441
815-588-3700
ustenniscourt@gmail.com
www.ustenniscourt.com

BUDGET Quote

Quote #	Budgeting purposes only
Date	11/17/2025
Valid until	Budgeting purposes only
Prepared by	Michael Laniosz

Customer Information

Minooka Community High School District 111
201 S. Wabena Ave.
Minooka, IL 60447
779-702-0121
jpiper@mchs.net
Jason Piper

Project Information

Reconstruction estimate for 12 tennis courts
Re-using existing stone base

Scope of work	Quantity	Unit	Unit Price	Amount
Stone Base and Pavement			Sub Total	$485,800.00
Remove and dispose of asphalt pavement (non-recyclable)	920.2	/CY	99.98	$92,000.00
Furnish, Install, and Compact CA-6 Stone	934	/ton	47.97	$44,800.00
Furnish, install, and compact 2" N-50 HMA Binder course	934	/ton	184.15	$172,000.00
Furnish, install, and compact 2" N-50 HMA Surface course	934	/ton	189.51	$177,000.00
Acrylic surfacing			Sub Total	$81,700.00
Flood Test	74536	/SF	0.03	$1,900.00
Leveling	250	/SF	11.6	$2,900.00
Sand fortified acrylic Resurfacer on uncoated new asphalt	74536	/SF	0.29	$21,400.00
Sand fortified acrylic Resurfacer	74536	/SF	0.25	$18,800.00
Textured color coat coats (2 coats)	74536	/SF	0.49	$36,700.00
Line striping			Sub Total	$8,700.00
Lines for tennis	12	/court	725	$8,700.00
Athletic Equipment			Sub Total	$36,990.00
Driven 3" round sleeve	24	Each	760.42	$18,250.00
Driven Center Anchor	12	Each	525	$6,300.00
DTP-37	12	/pair	641.67	$7,700.00
TN-36DMT 3.5mm	12	Each	354.17	$4,250.00
Deluxe Center Strap TENNIS	12	Each	40.83	$490.00
Fence			Sub Total	$175,000.00
Remove and dispose of 10' high chain link fence	1408	/LF	14.2	$20,000.00
Vinyl coated 10' tall chain link fencing	1408	/LF	110.09	$155,000.00

Total Amount **$788,190.00**

IMPORTANT NOTES FOR CLIENT

"Disclaimer:
The cost estimates provided are preliminary and based on the information currently available. While we have made every effort to ensure their accuracy, they are not final and are subject to change as additional details become available or unforeseen conditions arise. These estimates should be used for planning purposes only and do not constitute a binding quote or guarantee. We cannot be held responsible for variations in pricing. Final costs will be confirmed once all necessary testing, surveys, and approvals are completed."

MINOOKA COMMUNITY HIGH SCHOOL

District #111 mchs.net

High expectations and continuous improvement for all.

Dr. Phil Pakowski

Assistant Superintendent for Curriculum & Instruction

Date: Nov 19, 2025

To : Board or Education

Dr. Rob Schiffbauer

RE: CTE Classroom and Central Campus Commons Furniture

We are in need of furniture for the new classrooms in the CTE wing as well as the Central Commons area due to the new construction at Central Campus.

We have received the attached quotes from Educational Environments which has supplied our desks and furniture in the past. This will maintain a uniform look at Central Campus in the new spaces that are currently being constructed.

This furniture was quoted through the Omnia Partners Contract to ensure fair pricing.

The funds for this purchase are part of the overall construction project.

If the board is in agreement with this recommendation the following would be an appropriate motion:

"Motion to approve the purchase of CTE Classroom and Central Campus furniture from Educational Environments in the amount of $442,578.28"

educational environments
a cooney company

Date: 22-Sep-25
Valid for: 30 Days

Minooka CTE Additional and Remodel

PROPOSAL FOR:

Minooka High School District 111
201 S. Wabena
Minooka IL 60447

SHIP TO:

Minooka High School Central Campus
301 S. Wabena
Minooka IL 60447

	Part Number	Qty.	Manufacturer / Description	Unit	Ext
1	**AS4ST24**	**26**	**ARTCOBELL** Alphabet, Seating, Stool Four Leg, 24"h, Poly Shell *Glide Selection* *P* *Solo Nylon* *Leg Finish Color* *4* *Titanium* *Seating Color* *D* *Onyx* **TAG:** Automotive-390 **LOCATION:**	**$121.67**	**$3,163.42**
2	**DPF-BBFR.L.4**	**1**	**ARTCOBELL** Discover, Teacher Desk, Support Pedestal, 27"h x 15"w x 23"d, Casters, Titanium **TAG:** Automotive-390 **LOCATION:**	**$292.00**	**$292.00**

Part Number	Qty.	Manufacturer / Description	Unit	Ext
DTDT-RC3048F	**1**	**ARTCOBELL**	**$133.33**	**$133.33**

3



Discover, Teacher Desk, Top, Rectangle, 30x48, Flat Edge (Components must be added separately).

Laminate Finish	*0*	*Standard Laminates*
Standard Laminate	*7M*	*Fusion Maple*
Edge Color	*0*	*Black*

TAG: Automotive-390

LOCATION:

Part Number	Qty.	Manufacturer / Description	Unit	Ext
DTLK-1TF29C.4	**1**	**ARTCOBELL**	**$109.33**	**$109.33**

4



Discover, Teacher Desk, 18"T-Leg, 75mm Casters, 1PK, Titanium

TAG: Automotive-390

LOCATION:

Part Number	Qty.	Manufacturer / Description	Unit	Ext
TA-CD	**1**	**ARTCOBELL**	**$67.40**	**$67.40**

5



Center Drawer, 2.5”h x 20.75”w x 19.75”d

TAG: Automotive-390

LOCATION:

Part Number	Qty.	Manufacturer / Description	Unit	Ext
GTC1422084LN	**2**	**FLEETWOOD**	**$2,338.80**	**$4,677.60**

6



Illusions 2.0 Tall Tray-Shelf | 42w 20d 84h | holds 30 trays | 3 shelves (2 adjustable) | no doors | levelers

Case Surface Color	*Battleship*	*Battleship laminate*
Case Edgeband Color	*Battleship*	*Battleship edgeband*
Shelf Material	*SLAM*	*Laminate Shelves - color matches case*
Metal Reveal Finish	*Silver*	*Silver Paint*
Gratnells Tray Combination	*A*	*Tray Option A (30) 3"high trays - Translucent color*
Top	*20D*	*20"deep top - factory installed*

TAG: Automotive-390

LOCATION:

Part Number	Qty.	Manufacturer / Description	Unit	Ext
HCT1MM	**1**	**HON**	**$270.27**	**$270.27**

7



HON Mesh Mid-Back Task Chair

Select Control Type	*.Z1*	*Swivel Tilt Control*
Select Arm Type	*.A*	*Height and WidthAdjustable Arm*
Select Caster Option	*.H*	*Hard Casters*
Select Back Mesh	*.M*	*Black Mesh Back*
Select Seat Upholstery	*$(1)*	*Grade 1 Uph*
Grade 1 Fab	*.UR*	*Contourett*
Contourett	*10*	*Black*
Select Lumbar	*.AL*	*Adjustable Lumbar*
Select Base Type	*.SB*	*Standard Base*
Select Frame	*.T*	*Black Frame Color*

TAG: Automotive-390

LOCATION:

Part Number	Qty.	Manufacturer / Description	Unit	Ext
HSC2472	**3**	**HON**	**$916.32**	**$2,748.96**

8



Storage Cabinet 24D x 36W x 72H

Lock Opts	*.L*	*Standard Random Key Lock*
Select Paint Color	*$(P1)*	*P1 Paint Opts*
Select Grade 1 Paint	*.P8T*	*Titanium*

TAG: Automotive-390

LOCATION:

Part Number	Qty.	Manufacturer / Description	Unit	Ext
ZM7-3624S-5D-MGY	**1**	**TENNSCO**	**$298.84**	**$298.84**

Tennsco Shelving-87"h x 24"d x 36"w

9



TAG: Automotive-390

LOCATION:

EPCSJ082-WFX	**13**	**WB MANUFACTURING**	**$1,646.67**	**$21,406.71**

EPIC Table, Stainless Steel Rectangle Top, 30D x 60L x 36.38H

10



Frame Color Option	*STD*	*Standard Frame Color*
Standard Frame Color Option	*-G4*	*Smooth Silver*
BackPack Hook Option	*N-BPH*	*No Selection*

TAG: Automotive-390

LOCATION:

SUBTOTAL	**0**		**$0.00**	**$33,167.86**

11

TAG:

LOCATION:

ZM7-3624S-5D-MGY	**11**	**TENNSCO**	**$298.84**	**$3,287.24**

Tennsco Shelving-87"h x 24"d x 36"w

12



TAG: Automotive Storage-390A

LOCATION:

Part Number	Qty.	Manufacturer / Description	Unit	Ext
	1		$0.00	$0.00

13

TAG:

LOCATION:

AS4ST24	26	ARTCOBELL	$121.67	$3,163.42

14



Alphabet, Seating, Stool Four Leg, 24"h, Poly Shell

Glide Selection	*P*	*Solo Nylon*
Leg Finish Color	*4*	*Titanium*
Seating Color	*D*	*Onyx*

TAG: Welding Classroom - 381

LOCATION:

DPF-BBFR.L.4	1	ARTCOBELL	$292.00	$292.00

15



Discover, Teacher Desk, Support Pedestal, 27"h x 15"w x 23"d, Casters, Titanium

TAG: Welding Classroom - 381

LOCATION:

DTDT-RC3048F	1	ARTCOBELL	$133.33	$133.33

16



Discover, Teacher Desk, Top, Rectangle, 30x48, Flat Edge (Components must be added separately).

Laminate Finish	*0*	*Standard Laminates*
Standard Laminate	*7M*	*Fusion Maple*
Edge Color	*0*	*Black*

TAG: Welding Classroom - 381

LOCATION:

Part Number	Qty.	Manufacturer / Description	Unit	Ext
DTLK-1TF29C.4	**1**	**ARTCOBELL**	**$109.33**	**$109.33**

17



Discover, Teacher Desk, 18"T-Leg, 75mm Casters, 1PK, Titanium

TAG: Welding Classroom - 381

LOCATION:

TA-CD	**1**	**ARTCOBELL**	**$74.00**	**$74.00**

18



Center Drawer, 2.5"h x 20.75"w x 19.75"d

TAG: Welding Classroom - 381

LOCATION:

HCT1MM	**1**	**HON**	**$270.27**	**$270.27**

19



HON Mesh Mid-Back Task Chair

Select Control Type	*.Z1*	*Swivel Tilt Control*
Select Arm Type	*.A*	*Height and WidthAdjustable Arm*
Select Caster Option	*.H*	*Hard Casters*
Select Back Mesh	*.M*	*Black Mesh Back*
Select Seat Upholstery	*$(1)*	*Grade 1 Uph*
Grade 1 Fab	*.UR*	*Contourett*
Contourett	*10*	*Black*
Select Lumbar	*.AL*	*Adjustable Lumbar*
Select Base Type	*.SB*	*Standard Base*
Select Frame	*.T*	*Black Frame Color*

TAG: Welding Classroom - 381

LOCATION:

Part Number	Qty.	Manufacturer / Description	Unit	Ext
HSC2472	**2**	**HON**	**$916.32**	**$1,832.64**

20



Storage Cabinet 24D x 36W x 72H

Lock Opts	*.L*	*Standard Random Key Lock*
Select Paint Color	*$(P1)*	*P1 Paint Opts*
Select Grade 1 Paint	*.P8T*	*Titanium*

TAG: Welding Classroom - 381

LOCATION:

ZM7-3624S-5D-MGY	**2**	**TENNSCO**	**$298.84**	**$597.68**

21



Tennsco Shelving-87"h x 24"d x 36"w

TAG: Welding Classroom-381

LOCATION:

EPCSJ082-WFX	**13**	**WB MANUFACTURING**	**$1,646.67**	**$21,406.71**

22



EPIC Table, Stainless Steel Rectangle Top, 30D x 60L x 36.38H

Frame Color Option	*STD*	*Standard Frame Color*
Standard Frame Color Option	*-G4*	*Smooth Silver*
BackPack Hook Option	*N-BPH*	*No Selection*

TAG: Welding Classroom-381

LOCATION:

SUBTOTAL	**0**		**$0.00**	**$31,166.62**

23

TAG:

LOCATION:

Part Number	Qty.	Manufacturer / Description	Unit	Ext
AS4ST24	**24**	**ARTCOBELL**	**$121.67**	**$2,920.08**

24



Alphabet, Seating, Stool Four Leg, 24"h, Poly Shell

Glide Selection	*P*	*Solo Nylon*
Leg Finish Color	*4*	*Titanium*
Seating Color	*D*	*Onyx*

TAG: Woodshop Classroom - 375

LOCATION:

DPF-BBFR.L.4	**1**	**ARTCOBELL**	**$292.00**	**$292.00**

25



Discover, Teacher Desk, Support Pedestal, 27"h x 15"w x 23"d, Casters, Titanium

TAG: Woodshop Classroom - 375

LOCATION:

DTDT-RC3048F	**1**	**ARTCOBELL**	**$133.33**	**$133.33**

26



Discover, Teacher Desk, Top, Rectangle, 30x48, Flat Edge (Components must be added separately).

Laminate Finish	*0*	*Standard Laminates*
Standard Laminate	*7M*	*Fusion Maple*
Edge Color	*0*	*Black*

TAG: Woodshop Classroom - 375

LOCATION:

DTLK-1TF29C.4	**1**	**ARTCOBELL**	**$109.33**	**$109.33**

27



Discover, Teacher Desk, 18"T-Leg, 75mm Casters, 1PK, Titanium

TAG: Woodshop Classroom - 375

LOCATION:

Part Number	Qty.	Manufacturer / Description	Unit	Ext
TA-CD	**1**	**ARTCOBELL**	**$67.40**	**$67.40**

Center Drawer, 2.5"h x 20.75"w x 19.75"d

28 

TAG: Woodshop Classroom - 375

LOCATION:

Part Number	Qty.	Manufacturer / Description	Unit	Ext
HCT1MM	**1**	**HON**	**$270.27**	**$270.27**

HON Mesh Mid-Back Task Chair

29 

Select Control Type	*.Z1*	*Swivel Tilt Control*
Select Arm Type	*.A*	*Height and WidthAdjustable Arm*
Select Caster Option	*.H*	*Hard Casters*
Select Back Mesh	*.M*	*Black Mesh Back*
Select Seat Upholstery	*$(1)*	*Grade 1 Uph*
Grade 1 Fab	*.UR*	*Contourett*
Contourett	*10*	*Black*
Select Lumbar	*.AL*	*Adjustable Lumbar*
Select Base Type	*.SB*	*Standard Base*
Select Frame	*.T*	*Black Frame Color*

TAG: Woodshop Classroom - 375

LOCATION:

Part Number	Qty.	Manufacturer / Description	Unit	Ext
EPC9082-WFX	**12**	**WB MANUFACTURING**	**$910.33**	**$10,923.96**

EPIC Table, Hardwood Rectangle Top, 30D x 60L x 36.5H

30 

Frame Color Option	*ADD*	*Additional EPIC Frame Colors*
Additional EPIC Frame Colors Option	*-O*	*ORANGE*
BackPack Hook Option	*N-BPH*	*No Selection*

TAG: Woodshop Classroom -375

LOCATION:

Part Number	Qty.	Manufacturer / Description	Unit	Ext
RT3232-368422	**6**	**WB MANUFACTURING**	**$1,887.33**	**$11,323.98**



31

REplay Tall Cabinets, Modular, Double Doors, 1 Fixed Shelf, 4 Adj. Shelves, 36"W x 22"D x 84"H

Casebody Finish	*TFL*	*Classic Finish*
Standard TFL	*-CV*	*Folkstone*
Casebody Edge Color	*-CV*	*Folkstone*
Casters Option	*-HC*	*Hidden Casters*
Lock Option	*LK*	*Lock (per localtion)*

TAG: Woodshop Classroom-375

LOCATION:

SUBTOTAL	**0**		**$0.00**	**$26,040.35**

32

TAG:

LOCATION:

AS4L18	**24**	**ARTCOBELL**	**$76.93**	**$1,846.32**



33

Alphabet, Seating, Four Leg, 18", Poly Shell

Glide Selection	*3*	*Nylon Glides*
Leg Finish Color	*4*	*Titanium*
Seating Color	*D*	*Onyx*

TAG: Engineering Lab - 374

LOCATION:

DPF-BBFR.L.4	**1**	**ARTCOBELL**	**$292.00**	**$292.00**



34

Discover, Teacher Desk, Support Pedestal, 27"h x 15"w x 23"d, Casters, Titanium

TAG: Engineering Lab - 374

LOCATION:

Part Number	Qty.	Manufacturer / Description	Unit	Ext
DTDT-RC3048F	**1**	**ARTCOBELL**	**$133.33**	**$133.33**

35 

Discover, Teacher Desk, Top, Rectangle, 30x48, Flat Edge (Components must be added separately).

Laminate Finish	*0*	*Standard Laminates*
Standard Laminate	*7M*	*Fusion Maple*
Edge Color	*0*	*Black*

TAG: Engineering Lab - 374

LOCATION:

Part Number	Qty.	Manufacturer / Description	Unit	Ext
DTLK-1TF29C.4	**1**	**ARTCOBELL**	**$109.33**	**$109.33**

36 

Discover, Teacher Desk, 18"T-Leg, 75mm Casters, 1PK, Titanium

TAG: Engineering Lab - 374

LOCATION:

Part Number	Qty.	Manufacturer / Description	Unit	Ext
TA-CD	**1**	**ARTCOBELL**	**$67.40**	**$67.40**

37 

Center Drawer, 2.5"h x 20.75"w x 19.75"d

TAG: Engineering Lab - 374

LOCATION:

Part Number	Qty.	Manufacturer / Description	Unit	Ext
GSS1362084LD	**2**	**FLEETWOOD**	**$1,645.20**	**$3,290.40**

38



Illusions 2.0 Tall Shelf | 36w 20d 84h | 6 shelves (4 adjustable) | locking doors | levelers

Case Surface Color	*Battleship*	*Battleship laminate*
Case Edgeband Color	*Battleship*	*Battleship edgeband*
Shelf Material	*SLAM*	*Laminate Shelves - color matches case*
Metal Reveal Finish	*Silver*	*Silver Paint*
Pull	*AP*	*Arch Pull 128mm*
Pull Finish	*Chrome*	*Chrome*
Top	*20D*	*20"deep top - factory installed*

TAG: Engineering Lab - 374

LOCATION:

GTC1422084LN **2** **FLEETWOOD** **$2,338.80** **$4,677.60**

39



Illusions 2.0 Tall Tray-Shelf|42w 20d 84h|holds 30 trays|2 adj shelf|no door|leveler

Case Material	*CLAM*	*TFL G1 Case w/ Laminate Shelf*
Case Laminate Option - TFL G1	*Gray*	*Gray*
Worksurface/Top Option	*TOP_4220*	*20" Deep Top*
Tray Configuration	*A*	*Option A: 30 - 3" High Trays*
Metal Reveal	*Silver*	*Silver*

TAG: Engineering Lab - 374

LOCATION:

HCT1MM **1** **HON** **$270.27** **$270.27**

40



HON Mesh Mid-Back Task Chair

Select Control Type	*.Z1*	*Swivel Tilt Control*
Select Arm Type	*.A*	*Height and WidthAdjustable Arm*
Select Caster Option	*.H*	*Hard Casters*
Select Back Mesh	*.M*	*Black Mesh Back*
Select Seat Upholstery	*$(1)*	*Grade 1 Uph*
Grade 1 Fab	*.UR*	*Contourett*
Contourett	*10*	*Black*
Select Lumbar	*.AL*	*Adjustable Lumbar*
Select Base Type	*.SB*	*Standard Base*
Select Frame	*.T*	*Black Frame Color*

TAG: Engineering Lab - 374

LOCATION:

Part Number	Qty.	Manufacturer / Description	Unit	Ext
RT3232-368422	**6**	**WB MANUFACTURING**	**$1,887.33**	**$11,323.98**

41 

REplay Tall Cabinets, Modular, Double Doors, 1 Fixed Shelf, 4 Adj. Shelves, 36"W x 22"D x 84"H

Casebody Finish	*TFL*	*Classic Finish*
Standard TFL	*-CV*	*Folkstone*
Casebody Edge Color	*-CV*	*Folkstone*
Casters Option	*-HC*	*Hidden Casters*
Lock Option	*LK*	*Lock (per localtion)*

TAG: Engineering Lab-374

LOCATION:

ZM7-4824S-5D-MGY	**1**	**TENNSCO**	**$349.05**	**$349.05**

42 

Tennsco Shelving-87"h x 24"d x 48"w

TAG: Engineering Lab-374

LOCATION:

LOB7071-ADJ	**12**	**WB MANUFACTURING**	**$383.67**	**$4,604.04**

43 

LOBO Rectangle Table, Beveled Lotz Armor Edge Top, 4 Adj. 1.5" Square Legs, 60"W x 24"D x 23.5 - 37.5"H

Top Selection	*STD-HPL*	*Std. HPL Top*
Std. HPL Top Finish	*-94*	*Fusion Maple*
Edge Band Option	*PR*	*Premium Armor Edge*
Premium Lotz Armor Edge Color	*-S26*	*Orange*
Leg Color	*G4*	*Smooth Silver*
Leg Accessories	*-*	*1.375" Non-marring Glides*
Backpack Hook Qty	*-*	*No Backpack Hook*
Grommets	*-*	*No Grommets*

TAG: Engineering Lab 374

LOCATION:

Part Number	Qty.	Manufacturer / Description	Unit	Ext
SSG0330-0AC	**6**	**WB MANUFACTURING**	**$1,319.72**	**$7,918.32**

44



Triple Wide 15 Tote Storage, Open 42"W x 30"H x 23"D

Casebody & Top Color	*TFL*	*Double Sided Thermal Fused Laminate*
Casebody Color	*-C88*	*Hardrock Maple*
Casebody Edge Color	*-C88*	*Hardrock Maple*
Tote Tray Finish	*-TBT*	*Translucent*
Markerboard Panel	*NOMKR*	*No Selection*

TAG: Engineering Lab - 374

LOCATION:

SUBTOTAL	**0**		**$0.00**	**$34,882.04**

45

TAG:

LOCATION:

ASCL18	**72**	**ARTCOBELL**	**$97.13**	**$6,993.36**

46



Alphabet, Seating, Cantilever, 18", Poly Shell

Glide Selection	*3*	*Nylon Glides*
Leg Finish Color	*4*	*Titanium*
Seating Color	*9S*	*Sunset Orange*

TAG: Art-CTE-360-361-240

LOCATION:

Part Number	Qty.	Manufacturer / Description	Unit	Ext
DTT-RC3060E	**6**	**ARTCOBELL**	**$161.33**	**$967.98**

47



Shape Tbl Top, Rectangle, 30x60, Laminate 1-1/8"core, Banded Flat Edge (4 Legs / casters must be added separately).

Laminate Finish	*0*	*Standard Laminates*
Standard Laminate	*7M*	*Fusion Maple*
Edge Color	*0*	*Black*
Leg Type	*Adjustable*	*Adjustable*
Leg Kit	*DTLP-4ATP*	*19"- 29"Table-Height Legs*
Glide/Caster Selection	*3*	*Nylon Glides*
Leg Finish Color	*4*	*Titanium/Chrome*

TAG: Art-CTE-360-361-240

LOCATION:

DTLP-4ASP.3	**6**	**ARTCOBELL**	**$128.00**	**$768.00**

48



27"-42"Adjustable Legs, 4-Pack, Nylon glide

TAG: Art-CTE-360-361-240

LOCATION:

HCT1MM	**3**	**HON**	**$270.27**	**$810.81**

49



HON Mesh Mid-Back Task Chair

Select Control Type	*.Z1*	*Swivel Tilt Control*
Select Arm Type	*.A*	*Height and WidthAdjustable Arm*
Select Caster Option	*.H*	*Hard Casters*
Select Back Mesh	*.M*	*Black Mesh Back*
Select Seat Upholstery	*$(1)*	*Grade 1 Uph*
Grade 1 Fab	*.UR*	*Contourett*
Contourett	*10*	*Black*
Select Lumbar	*.AL*	*Adjustable Lumbar*
Select Base Type	*.SB*	*Standard Base*
Select Frame	*.T*	*Black Frame Color*

TAG: Art-CTE-360-361-240

LOCATION:

Part Number	Qty.	Manufacturer / Description	Unit	Ext
91778	**3**	**MOORECO**	**$1,775.86**	**$5,327.58**

50 

Avid Double Pedestal Desk - 6030 29.8"H x 60"W x 30"D

Width	*60*	*60"*
Feet	*C*	*Casters*
Edge Band	*MATCH*	*Matching Edge Band*
Laminate Color	*4877-4877*	*Grey Mesh*

TAG: Art-CTE-360-361-240

LOCATION:

EPC9082-FX	**3**	**WB MANUFACTURING**	**$910.33**	**$2,730.99**

51 

EPIC Table, Hardwood Rectangle Top, 30D x 60L x 29.86H

Frame Color Option	*STD*	*Standard Frame Color*
Standard Frame Color Option	*-G4*	*Smooth Silver*
BackPack Hook Option	*N-BPH*	*No Selection*

TAG: Art-CTE-360-361-240

LOCATION:

TORDT6078-ADJ	**60**	**WB MANUFACTURING**	**$1,190.00**	**$71,400.00**

52 

TORO Drafting Table, Grey 3mm Edge with Thin PVC where Edges Meet, Grey HPL Top with Phenolic Backer, Particle Board Core, 1.5" Square Adjustable Legs, Nylon Glides

Frame Color Option	*G4*	*Smooth Silver*
Glide & Caster Options	*HDCA*	*3" HD locking casters - Per table*

TAG: Art-CTE-360-361-240

LOCATION:

SSG0348-5AC	**6**	**WB MANUFACTURING**	**$2,187.33**	**$13,123.98**

53 

Triple Wide 30 Tote Storage, Doors 42"W x 48"H x 23"D

Casebody & Top Color	*TFL*	*Double Sided Thermal Fused Laminate*
Casebody Color	*-C88*	*Hardrock Maple*
Casebody Edge Color	*-C88*	*Hardrock Maple*
Tote Tray Finish	*-TBT*	*Translucent*
Markerboard Panel	*NOMKR*	*No Selection*

TAG: Art-CTE-360-361-240

LOCATION:

Part Number	Qty.	Manufacturer / Description	Unit	Ext
4969LG	**3**	**SAFCO** Facil 5 Drawer Flat File-Small, Light Gray	**$976.00**	**$2,928.00**

54



TAG: Art-CTE-360-361-240

LOCATION:

4971LG	**3**	**SAFCO** Facil High Base for 4969LG, Light Gray	**$337.60**	**$1,012.80**

55



TAG: Art-CTE-360-361-240

LOCATION:

SUBTOTAL	**0**		**$0.00**	**$106,063.50**

56

TAG:

LOCATION:

AS4L18	**26**	**ARTCOBELL** Alphabet, Seating, Four Leg, 18", Poly Shell	**$76.93**	**$2,000.18**

57



Glide Selection	*3*	*Nylon Glides*
Leg Finish Color	*4*	*Titanium*
Seating Color	*D*	*Onyx*

TAG: Construction Lab - 378

LOCATION:

Part Number	Qty.	Manufacturer / Description	Unit	Ext
DPF-BBFR.L.4	**1**	**ARTCOBELL**	**$292.00**	**$292.00**

58



Discover, Teacher Desk, Support Pedestal, 27"h x 15"w x 23"d, Casters, Titanium

TAG: Construction Lab - 378

LOCATION:

DTDT-RC3048F **1** **ARTCOBELL** **$133.33** **$133.33**

59



Discover, Teacher Desk, Top, Rectangle, 30x48, Flat Edge (Components must be added separately).

Laminate Finish	*0*	*Standard Laminates*
Standard Laminate	*7M*	*Fusion Maple*
Edge Color	*0*	*Black*

TAG: Construction Lab - 378

LOCATION:

DTLK-1TF29C.4 **1** **ARTCOBELL** **$109.33** **$109.33**

60



Discover, Teacher Desk, 18"T-Leg, 75mm Casters, 1PK, Titanium

TAG: Construction Lab - 378

LOCATION:

TA-CD **1** **ARTCOBELL** **$67.40** **$67.40**

61



Center Drawer, 2.5"h x 20.75"w x 19.75"d

TAG: Construction Lab - 378

LOCATION:

Part Number	Qty.	Manufacturer / Description	Unit	Ext
HCT1MM	**1**	**HON**	**$270.27**	**$270.27**

62



HON Mesh Mid-Back Task Chair

Select Control Type	*.Z1*	*Swivel Tilt Control*
Select Arm Type	*.A*	*Height and WidthAdjustable Arm*
Select Caster Option	*.H*	*Hard Casters*
Select Back Mesh	*.M*	*Black Mesh Back*
Select Seat Upholstery	*$(1)*	*Grade 1 Uph*
Grade 1 Fab	*.UR*	*Contourett*
Contourett	*10*	*Black*
Select Lumbar	*.AL*	*Adjustable Lumbar*
Select Base Type	*.SB*	*Standard Base*
Select Frame	*.T*	*Black Frame Color*

TAG: Construction Lab - 378

LOCATION:

RT1250-368422	**1**	**WB MANUFACTURING**	**$1,486.67**	**$1,486.67**

63



REplay Tall Cabinets, Modular, Open, 1 Center Fixed Shelf, 4 Adj. Shelves, 36"W x 22"D x 84"H

Casebody Finish	*TFL*	*Classic Finish*
NOT DEFINED	*??*	*INCOMPLETE*

TAG: Construction Lab - 378

LOCATION:

RT3232-368422	**3**	**WB MANUFACTURING**	**$1,887.33**	**$5,661.99**

64



REplay Tall Cabinets, Modular, Double Doors, 1 Fixed Shelf, 4 Adj. Shelves, 36"W x 22"D x 84"H

Casebody Finish	*TFL*	*Classic Finish*
Standard TFL	*-CV*	*Folkstone*
Casebody Edge Color	*-CV*	*Folkstone*
Casters Option	*-HC*	*Hidden Casters*
Lock Option	*LK*	*Lock (per localtion)*

TAG: Construction Lab - 378

LOCATION:

Part Number	Qty.	Manufacturer / Description	Unit	Ext
FTT7071-FX	**13**	**WB MANUFACTURING**	**$407.20**	**$5,293.60**

Flip Top Rectangle TableBeveled Lotz Armor Edge™ HPL Top Fixed Legs

65 

NOT DEFINED *??* *INCOMPLETE*

TAG: Construction Lab - 378

LOCATION:

SUBTOTAL	**0**		**$0.00**	**$15,314.77**

66

TAG:

LOCATION:

DCT-RD42F	**3**	**ARTCOBELL**	**$174.67**	**$524.01**

Cafe Tbl Top, Round, 42", Flat Edge

67 

Laminate Finish	*0*	*Standard Laminates*
Standard Laminate	*HP*	*Handspun Pearl*
Edge Color	*4*	*Titanium*

TAG: Collaboration Hub-370A

LOCATION:

DCBX.3030	**3**	**ARTCOBELL**	**$315.33**	**$945.99**

X Café Base, 30" Base, 30" Column

68 

Leg Finish Color	*~*	*Undecided*

TAG: Collaboration Hub-370A

LOCATION:

Part Number	Qty.	Manufacturer / Description	Unit	Ext
PP-17-G3	**2**	**MEDIATECHNOLOGIES**	**$441.00**	**$882.00**

Pushpop 17" Sgt Hgt

69



Side Fabric	*-G3*	*Grade 3*
NOT DEFINED	*??*	*INCOMPLETE*

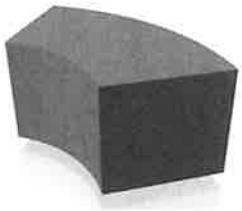
TAG: Collaboration Hub-370A

LOCATION:

F015-38X18X18-G1	**9**	**FOMCORE**	**$678.08**	**$6,102.72**

Arc Bench 60 - Small, 38"Lx18"Wx18"H, 1"Glide

70



Glide Option	*A-000099*	*Nylon Glide*
Select Maximum Fabric Grade	*GR3*	*Grade-3*
Select Side	*-*	*Seat*
NOT DEFINED	*??*	*INCOMPLETE*

TAG: Collaboration Hub

LOCATION:

F016-22X31X35-G1	**2**	**FOMCORE**	**$702.68**	**$1,405.36**

Linear Chair 22"Lx31"Wx35"H,Seat height 18",1"Glide

71



Glide Option	*A-000099*	*Nylon Glide*
NOT DEFINED	*??*	*INCOMPLETE*

TAG: Collaboration Hub-370A

LOCATION:

F017-45X31X35-G1	**2**	**FOMCORE**	**$1,468.32**	**$2,936.64**

Linear Loveseat,45"Lx31"Wx35"H,Seat height 18",1"Glide

72



Glide Option	*A-000099*	*Nylon Glide*
Select Maximum Fabric Grade	*GR3*	*Grade-3*
Select Side	*-*	*Seat*
NOT DEFINED	*??*	*INCOMPLETE*

TAG: Collaboration Hub-370A

LOCATION:

Part Number	Qty.	Manufacturer / Description	Unit	Ext
F019-67X31X35-G1	**1**	**FOMCORE**	**$2,090.32**	**$2,090.32**

73 

Linear Sofa,67"Lx31"Wx35"H,Seat height 18",1"Glides

Glide Option	*A-000099*	*Nylon Glide*
Select Maximum Fabric Grade	*GR3*	*Grade-3*
Select Side	*-*	*Seat*
NOT DEFINED	*??*	*INCOMPLETE*

TAG: Collaboration Hub-370A

LOCATION:

F024-31X31X35-G1	**2**	**FOMCORE**	**$1,626.37**	**$3,252.74**

74 

Linear Corner,31"Lx31"Wx35"H,Seat height 18",1"Glides

Glide Option	*A-000099*	*Nylon Glide*
Select Maximum Fabric Grade	*GR3*	*Grade-3*
Select Side	*-*	*Seat*
NOT DEFINED	*??*	*INCOMPLETE*

TAG: Collaboration Hub-370A

LOCATION:

DCT-RD30F	**3**	**ARTCOBELL**	**$113.87**	**$341.61**

Cafe Tbl Top, Round, 30", Flat Edge

75 

Laminate Finish	*0*	*Standard Laminates*
NOT DEFINED	*??*	*INCOMPLETE*

TAG: Collaboration Hub-370A

LOCATION:

DCBR-1830	**3**	**ARTCOBELL**	**$135.33**	**$405.99**

Cafe Disc Base, 18"dia x 30"h

76 

Leg Finish Color	*4*	*Titanium*

TAG: Collaboration Hub-370A

LOCATION:

Part Number	Qty.	Manufacturer / Description	Unit	Ext
HLSLR2460	**6**	**HON**	**$242.88**	**$1,457.28**



77

Voi 24"D x 60" W Rectangle Worksurface

Select Laminate	*$(L1STD)*	*Grd L1 Standard Laminates*
Select Top Laminate Color	*.D*	*Natural Maple*
Edge Color	*D*	*Natural Maple*
Select Grommet	*.G*	*Grommets*
Select Grommet Color	*S*	*Charcoal*

TAG: Collaboration Hub-370a

LOCATION:

HLSL2441O	**2**	**HON**	**$293.02**	**$586.04**



78

Voi 24D x 41H O-Leg Support for Worksurfaces

Select Paint Color	*$(P1)*	*P1 Paint Opts*
Select Grade 1 Paint	*.P8T*	*Titanium*

TAG: Collaboration Hub-370A

LOCATION:

HLSL2441SL	**5**	**HON**	**$330.74**	**$1,653.70**



79

Voi 24D x 41H O-Leg Shared Support for Worksurfaces

Select Paint Color	*$(P1)*	*P1 Paint Opts*

TAG: Collaboration Hub-370A

LOCATION:

HLSLZ5SC60	**6**	**HON**	**$68.54**	**$411.24**



80

48"W External Stiffener

Select Color Option	*.P*	*Black*

TAG: Collaboration Hub-370A

LOCATION:

Part Number	Qty.	Manufacturer / Description	Unit	Ext
1011FT1.PSS2	**12**	**SITONIT SEATING**	**$642.67**	**$7,712.04**

81



Lumin, 30" Bar Stool, Plastic Seat & Back, Armless

Frame Information	*FC1*	*Black Frame*
Plastic Shell Color Selection	*SC1*	*Black*
3 Fire Std Option for Plastic Selection	*~*	*No Selection*
Glide Option Selection	*GL1*	*Standard Multi-Surface Glide*
Packaging Options	*AC*	*Fully Assembled in a Carton*

TAG: Collaboration Hub-370A

LOCATION:

ADDL2-G3	**6**	**Media**	**$1,625.51**	**$9,753.06**

82



Ad Lib Adult Depth two tier seating unit, 36"W x 40"D x 34"H, Laminate with seat cushions Pricing Grade 3

Surface 1 Fabric	*-G3*	*Grade 3*
G3 Fabrics	*Silverweave*	*Mayer Silverweave*
Mayer Silverweave	*G3 Silverweave*	*Zinc*
Surface 2 Fabric	*Zinc*	*Grade 3*
G3 Fabrics	*-G3*	*Mayer Silverweave*
Mayer Silverweave	*Silverweave*	*Zinc*
Surface 3 Fabric	*G3 Silverweave*	*Grade 3*
G3 Fabrics	*Zinc*	*Mayer Silverweave*
Mayer Silverweave	*-G3*	*Bittersweet*
Surface 4 Fabric	*Silverweave*	*Grade 3*
G3 Fabrics	*G3 Silverweave*	*Mayer Silverweave*
Mayer Silverweave	*Bittersweet*	*Bittersweet*
Surface 5 Fabric	*-G3*	*Grade 3*
G3 Fabrics	*Silverweave*	*Mayer Silverweave*
Mayer Silverweave	*G3 Silverweave*	*Bittersweet*
Pricing Grade	*Bittersweet*	*Grade 3*
	-G3	
	Silverweave	
	G3 Silverweave	
	Bittersweet	
	-G3	

TAG: Collaboration Hub-370A

LOCATION:

Part Number	Qty.	Manufacturer / Description	Unit	Ext
ADD2OCL-G3	**4**	**MEDIA**	**$1,823.00**	**$7,292.00**

83



Ad Lib two tier outside corner unit, Laminate with seat cushions 40"W x 40"D x 34"H, Pricing grade 3

Surface 1 Fabric	*-G3*	*Grade 3*
G3 Fabrics	*Silverweave*	*Mayer Silverweave*
Mayer Silverweave	*G3 Silverweave*	*Bittersweet*
Surface 2 Fabric	*Bittersweet*	*Grade 3*
G3 Fabrics	*-G3*	*Mayer Silverweave*
Mayer Silverweave	*Silverweave*	*Zinc*
Surface 3 Fabric	*G3 Silverweave*	*Grade 3*
G3 Fabrics	*Zinc*	*Mayer Silverweave*
Mayer Silverweave	*-G3*	*Zinc*
Surface 4 Fabric	*Silverweave*	*Grade 3*
G3 Fabrics	*G3 Silverweave*	*Mayer Silverweave*
Mayer Silverweave	*Zinc*	*Zinc*
Pricing Grade	*-G3*	*Grade 3*
	Silverweave	
	G3 Silverweave	
	Zinc	
	-G3	

TAG: Collaboration Hub-370A

LOCATION:

SUBTOTAL	**0**		**$0.00**	**$47,752.74**

84

TAG:

LOCATION:

PP-17	**6**	**MEDIATECHNOLOGIES**	**$441.00**	**$2,646.00**

85



Pushpop 17" Sgt Hgt

Side Fabric	*-G3*	*Grade 3*
NOT DEFINED	*??*	*INCOMPLETE*

TAG: Collab Hub - 370B

LOCATION:

Part Number	Qty.	Manufacturer / Description	Unit	Ext
F016-22X31X35-G1	**2**	**FOMCORE**	**$808.09**	**$1,616.18**

86



Linear Chair 22"Lx31"Wx35"H,Seat height 18",1"Glide

Glide Option	*A-000099*	*Nylon Glide*
Select Maximum Fabric Grade	*GR3*	*Grade-3*
Select Side	*-*	*Seat*
NOT DEFINED	*??*	*INCOMPLETE*

TAG: Collab Hub - 370B

LOCATION:

F017-45X31X35-G1	**2**	**FOMCORE**	**$1,468.32**	**$2,936.64**

87



Linear Loveseat,45"Lx31"Wx35"H,Seat height 18",1"Glide

Glide Option	*A-000099*	*Nylon Glide*
Select Maximum Fabric Grade	*GR3*	*Grade-3*
Select Side	*-*	*Seat*
NOT DEFINED	*??*	*INCOMPLETE*

TAG: Collab Hub - 370B

LOCATION:

F019-67X31X35-G1	**3**	**FOMCORE**	**$2,090.32**	**$6,270.96**

88



Linear Sofa,67"Lx31"Wx35"H,Seat height 18",1"Glides

Glide Option	*A-000099*	*Nylon Glide*
Select Maximum Fabric Grade	*GR3*	*Grade-3*
Select Side	*-*	*Seat*
NOT DEFINED	*??*	*INCOMPLETE*

TAG: Collab Hub - 370B

LOCATION:

F024-31X31X35-G1	**2**	**FOMCORE**	**$1,626.37**	**$3,252.74**

89



Linear Corner,31"Lx31"Wx35"H,Seat height 18",1"Glides

Glide Option	*A-000099*	*Nylon Glide*
Select Maximum Fabric Grade	*GR3*	*Grade-3*
Select Side	*-*	*Seat*
NOT DEFINED	*??*	*INCOMPLETE*

TAG: Collab Hub - 370B

LOCATION:

Part Number	Qty.	Manufacturer / Description	Unit	Ext
DCT-RD30F	**5**	**ARTCOBELL**	**$113.87**	**$569.35**

Cafe Tbl Top, Round, 30", Flat Edge

90 

Laminate Finish	*0*	*Standard Laminates*
NOT DEFINED	*??*	*INCOMPLETE*

TAG: Collaboration Hub-370B

LOCATION:

Part Number	Qty.	Manufacturer / Description	Unit	Ext
DCBR-1830	**5**	**ARTCOBELL**	**$135.33**	**$676.65**

Cafe Disc Base, 18"dia x 30"h

91 

Leg Finish Color	*4*	*Titanium*

TAG: Collaboration Hub-370B

LOCATION:

Part Number	Qty.	Manufacturer / Description	Unit	Ext
HLSL2441O	**2**	**HON**	**$293.02**	**$586.04**

Voi 24D x 41H O-Leg Support for Worksurfaces

92 

Select Paint Color	*$(P1)*	*P1 Paint Opts*
Select Grade 1 Paint	*.P8T*	*Titanium*

TAG: Collaboration Hub-370B

LOCATION:

Part Number	Qty.	Manufacturer / Description	Unit	Ext
HLSL2441SL	**3**	**HON**	**$330.74**	**$992.22**

Voi 24D x 41H O-Leg Shared Support for Worksurfaces

93 

Select Paint Color	*$(P1)*	*P1 Paint Opts*

TAG: Collaboration Hub-370B

LOCATION:

Part Number	Qty.	Manufacturer / Description	Unit	Ext
HLSLR2460	**4**	**HON**	**$242.88**	**$971.52**



94

Voi 24"D x 60" W Rectangle Worksurface

Select Laminate	*$(L1STD)*	*Grd L1 Standard Laminates*
Select Top Laminate Color	*.D*	*Natural Maple*
Edge Color	*D*	*Natural Maple*
Select Grommet	*.G*	*Grommets*
Select Grommet Color	*S*	*Charcoal*

TAG: Collab Hub - 370B

LOCATION:

HLSLZ5SC60	**4**	**HON**	**$68.54**	**$274.16**



95

48"W External Stiffener

Select Color Option	*.P*	*Black*

TAG: Collab Hub - 370B

LOCATION:

1011FT1.PSS2	**8**	**SITONIT SEATING**	**$642.67**	**$5,141.36**



96

Lumin, 30" Bar Stool, Plastic Seat & Back, Armless

Frame Information	*FC1*	*Black Frame*
Plastic Shell Color Selection	*SC1*	*Black*
3 Fire Std Option for Plastic Selection	*~*	*No Selection*
Glide Option Selection	*GL1*	*Standard Multi-Surface Glide*
Packaging Options	*AC*	*Fully Assembled in a Carton*

TAG: Collaboration Hub-370B

LOCATION:

SUBTOTAL	**0**	**$0.00**	**$25,933.82**

97

TAG:

LOCATION:

Part Number	Qty.	Manufacturer / Description	Unit	Ext
HCT1MM	**18**	**HON**	**$270.27**	**$4,864.86**

98



HON Mesh Mid-Back Task Chair

Select Control Type	*.Z1*	*Swivel Tilt Control*
Select Arm Type	*.A*	*Height and WidthAdjustable Arm*
Select Caster Option	*.H*	*Hard Casters*
Select Back Mesh	*.M*	*Black Mesh Back*
Select Seat Upholstery	*$(1)*	*Grade 1 Uph*
Grade 1 Fab	*.UR*	*Contourett*
Contourett	*10*	*Black*
Select Lumbar	*.AL*	*Adjustable Lumbar*
Select Base Type	*.SB*	*Standard Base*
Select Frame	*.T*	*Black Frame Color*

TAG: CTE Office 370

LOCATION:

H18717A	**18**	**HON**	**$467.82**	**$8,420.76**

99



Box/box/file 28"Hx16 7/8"Dx14 15/16"W

Lock/Omt Opts	*.L*	*Standard Random Key Lock*
NOT DEFINED	*??*	*INCOMPLETE*

TAG: CTE Office 370

LOCATION:

HTLC42168	**1**	**HON**	**$854.99**	**$854.99**

100



Preside 42x168 Rectangle Top - 2-piece

Edge Selection	*.G*	*2mm Edgeband*
NOT DEFINED	*??*	*INCOMPLETE*

TAG: CTE Office 370

LOCATION:

Part Number	Qty.	Manufacturer / Description	Unit	Ext
HT29AL168	**1**	**HON**	**$1,437.97**	**$1,437.97**

Preside 29.5H Angled Leg for 168W Top

101 

Paint Selection	*$(P1)*	*P1 Paint Opts*
Select Grade 1 Paint	*.S*	*Charcoal*

TAG: CTE Office 370

LOCATION:

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1 **$0.00** **$0.00**

102

TAG:

LOCATION:

Part Number	Qty.	Manufacturer / Description	Unit	Ext
F002746-G3	**2**	**FOMCORE**	**$3,164.81**	**$6,329.62**

Linear sofa RH 48.5"

103 

Glide Option	*A-000099*	*Nylon Glide*
Select Maximum Fabric Grade	*GR3*	*Grade-3*
Select Side	*-*	*Seat*
NOT DEFINED	*??*	*INCOMPLETE*

TAG: Nook outside 370

LOCATION:

Part Number	Qty.	Manufacturer / Description	Unit	Ext
F002747-G3	**2**	**FOMCORE**	**$3,164.81**	**$6,329.62**

Linear sofa LH, 48.5

104 

Glide Option	*A-000099*	*Nylon Glide*
Select Maximum Fabric Grade	*GR3*	*Grade-3*
Select Side	*-*	*Seat*
NOT DEFINED	*??*	*INCOMPLETE*

TAG: Nook outside 370

LOCATION:

Part Number	Qty.	Manufacturer / Description	Unit	Ext
F002748-G3	**1**	**FOMCORE** Custom MID sofa	**$4,051.00**	**$4,051.00**

105



Glide Option	*A-000099*	*Nylon Glide*
Select Maximum Fabric Grade	*GR3*	*Grade-3*
Select Side	*-*	*Seat*
NOT DEFINED	*??*	*INCOMPLETE*

TAG: Nook outside 370

LOCATION:

F019-67X31X35-G3	**1**	**FOMCORE** Linear armless sofa	**$4,027.00**	**$4,027.00**

106



Glide Option	*A-000099*	*Nylon Glide*
Select Maximum Fabric Grade	*GR3*	*Grade-3*
Select Side	*-*	*Seat*
NOT DEFINED	*??*	*INCOMPLETE*

TAG: Nook outside 370

LOCATION:

F017-48X31X33	**2**	**FOMCORE** Linear loveseat	**$3,030.00**	**$6,060.00**

107



Glide Option	*A-000099*	*Nylon Glide*
Select Maximum Fabric Grade	*GR3*	*Grade-3*
Select Side	*-*	*Seat*
NOT DEFINED	*??*	*INCOMPLETE*

TAG: Nook outside of 370

LOCATION:

A-000086	**4**	**FOMCORE** Ganging Bracket	**$8.87**	**$35.48**

108



TAG:

LOCATION:

Part Number	Qty.	Manufacturer / Description	Unit	Ext
SUBTOTAL	**0**		**$0.00**	**$42,411.30**

109

TAG:

LOCATION:

TOR9107-ADJ	**4**	**WB MANUFACTURING**	**$1,301.00**	**$5,204.00**

110 

TORO Rectangle Table, Hardwood Top, 4 Adj. 1.5" Square Legs, 48"W x 48"D x 23.5 - 37.5"H

Leg Color	*G4*	*Smooth Silver*
Leg Accessories	-	*1.375" Non-marring Glides*
Backpack Hook Qty	-	*No Backpack Hook*
Grommets	-	*No Grommets*

TAG: Woodshop

LOCATION:

SUBTOTAL	**0**		**$0.00**	**$5,204.00**

111

TAG:

LOCATION:

OMNIA	**1**	**OMNIA**	**$0.00**	**$0.00**

Omnia Contract 09-71

112

TAG:

LOCATION:

Part Number	Qty.	Manufacturer / Description	Unit	Ext
TARIFF/SURCHARGE	**1**	**Tariff/Surcharge** Hon Tariff/Surcharge	**$658.00**	**$658.00**

113 

TAG:

LOCATION:

TARIFF/SURCHARGE	**1**	**Tariff/Surcharge** Fleetwood Tariff/Surcharge	**$143.00**	**$143.00**

114 

TAG:

LOCATION:

TARIFF/SURCHARGE	**1**	**Tariff/Surcharge** SOI Tariff/Surcharge	**$241.00**	**$241.00**

115 

TAG:

LOCATION:

TARIFF/SURCHARGE	**1**	**Tariff/Surcharge** Fleetwood Tariff/Surcharge	**$143.00**	**$143.00**

116 

TAG:

LOCATION:

Part Number	Qty.	Manufacturer / Description	Unit	Ext
DEF/INF	**1**	**FCC**	**$51,660.00**	**$51,660.00**
		Delivery and instal		

117 

TAG:

LOCATION:

TOTAL: $420,782.00

Part Number	Qty.	Manufacturer / Description	Unit	Ext

Educational Environments Terms and Conditions of Sale

MODIFICATIONS/CHANGES/CANCELLATIONS/RETURNS: Any requested modification to an order is subject to the approval of Seller and the manufacturer or supplier of the goods ordered. Buyer will pay all additional charges resulting from order modifications, cancellations and changes. Express Ship Orders cannot be changed or canceled. Buyer may not return any product. Custom orders cannot be returned. Restocking programs are not available.

INVOICE TIMING: Product purchased under these Terms and Conditions and any related installation or other services will be invoiced upon delivery to the site specified in the Proposal. If there is to be more than one delivery, the invoice will be issued upon the first delivery. Direct shipments from manufacturer(s) will be invoiced upon shipment from the manufacturer. Any product being held (i) at Buyer's request or (ii) because the installation site is not yet ready for installation, will be invoiced in full upon Seller's receipt of same.

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PROTECTION OF DELIVERED GOODS: Buyer is responsible for security and safekeeping of product after delivery to Buyer's site, or into storage negotiated by Buyer if job site is not ready on mutually agreed upon delivery date, and shall assume any risk of damage or loss thereof.

WARRANTIES: Seller will identify all manufacturers' warranties and will provide to Buyer reasonable assistance to permit Buyer to assert claims based upon such warranties directly to the manufacturer at Buyer's expense.

ACTS BEYOND REASONABLE CONTROL: Seller shall not be liable for any delay or failure to deliver any or all of the product caused by labor disputes, strikes, act of God, or other delay beyond the reasonable control of Seller. In such instances, any deadlines for delivery shall be adjusted.

INSTALLATION SCOPE REVIEW: May be required based on size and or complexity of project. In the event installation scope review is required, it must be filled out along with acceptance of quote.

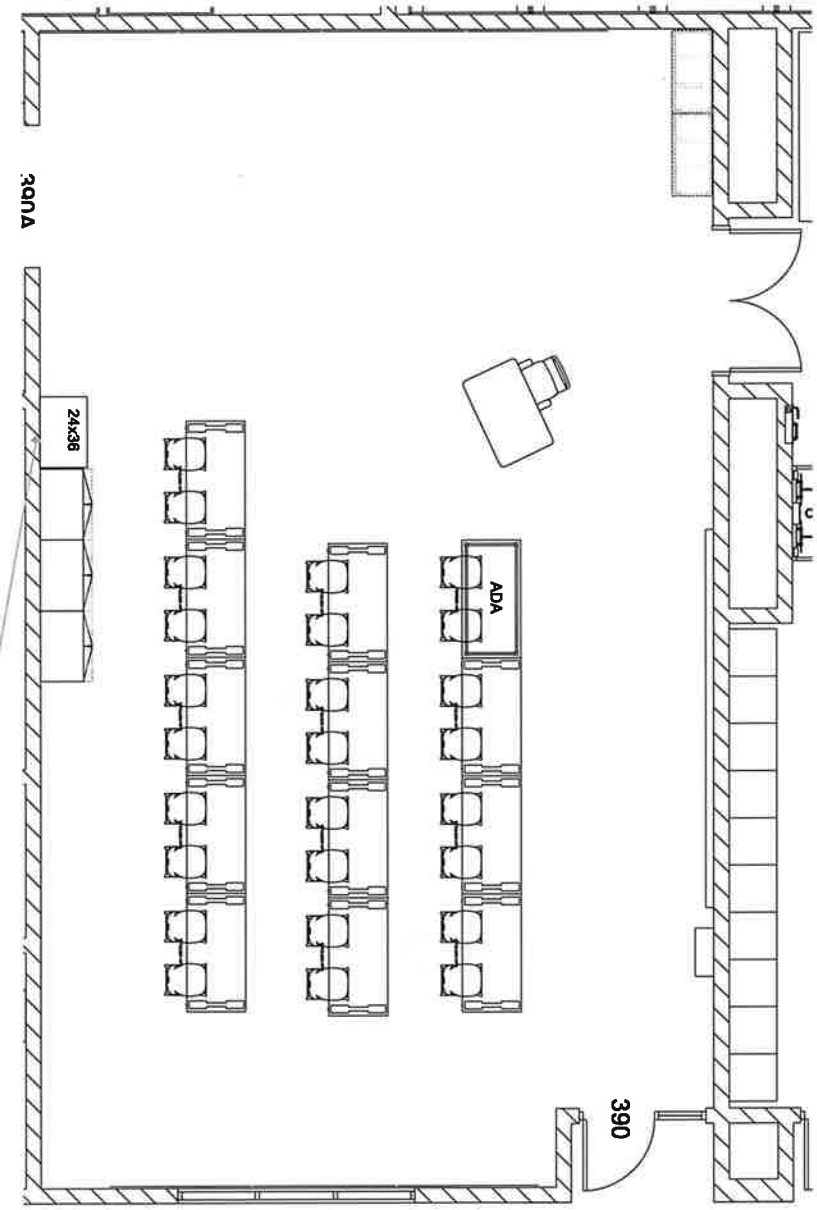
Project Minooka CTE Additional and Remodel **PO #:** _____

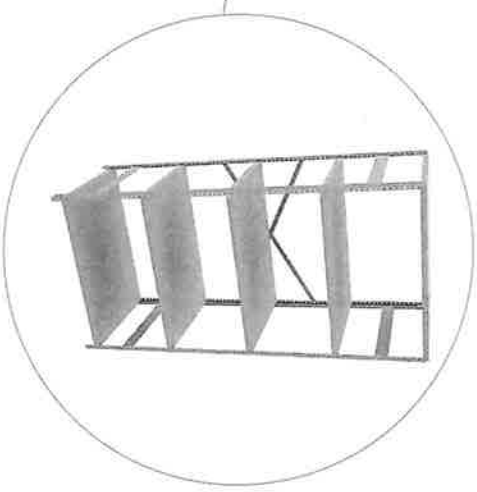
Signature: _____ **Date:** _____ **Total:** $420,782.00

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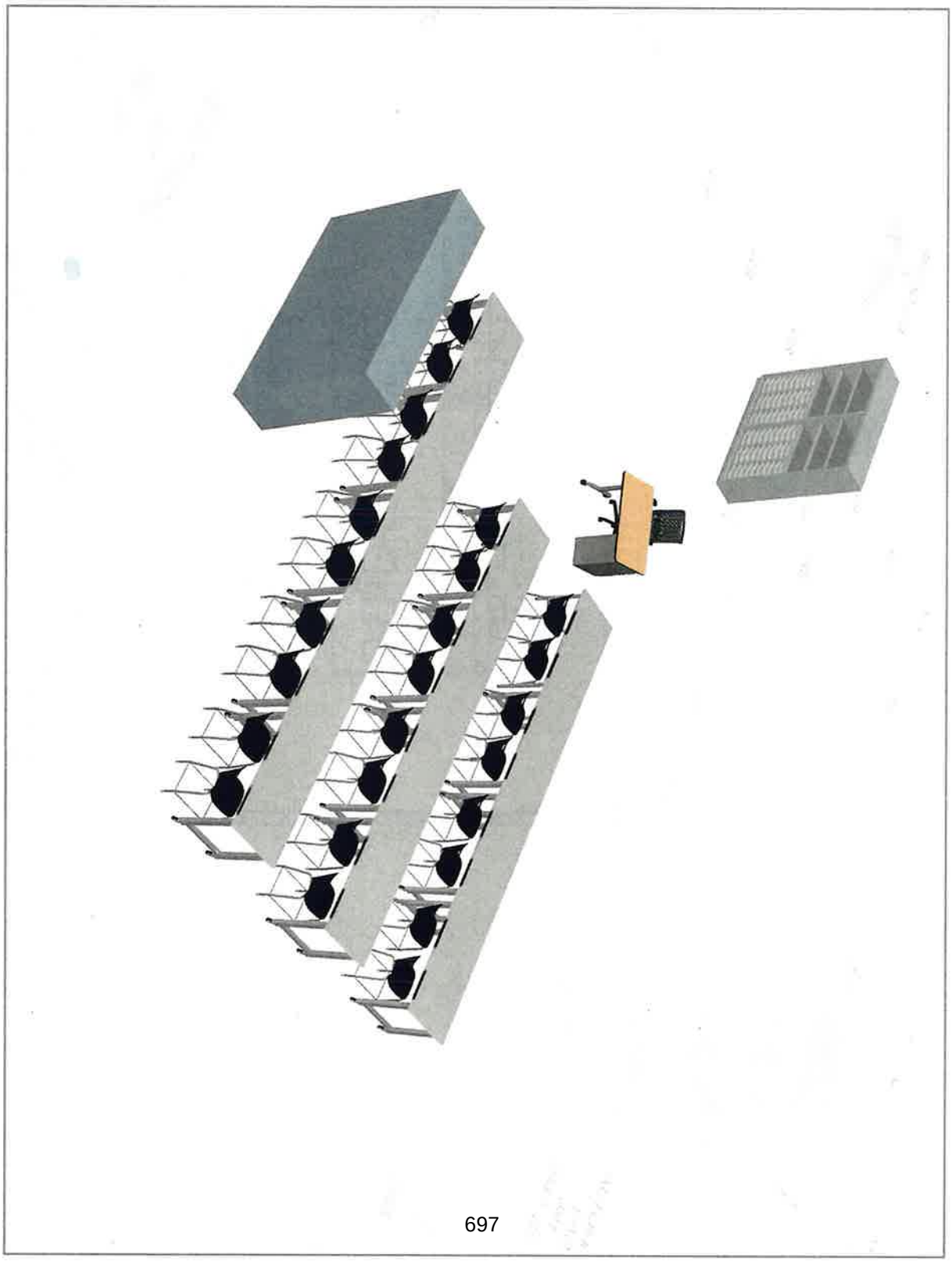
Minooka Central Campus

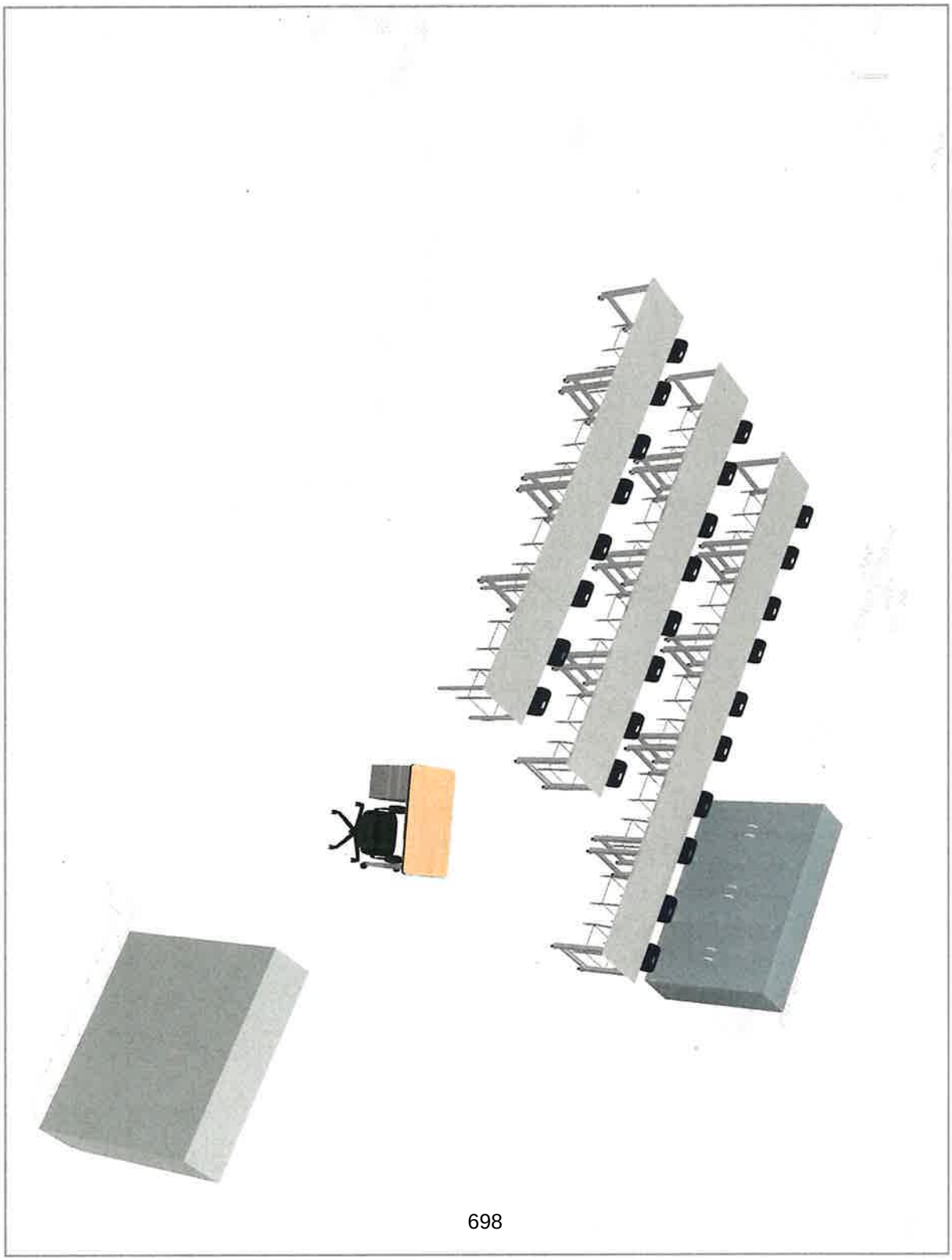
Automotive Small Engine Classroom - 390

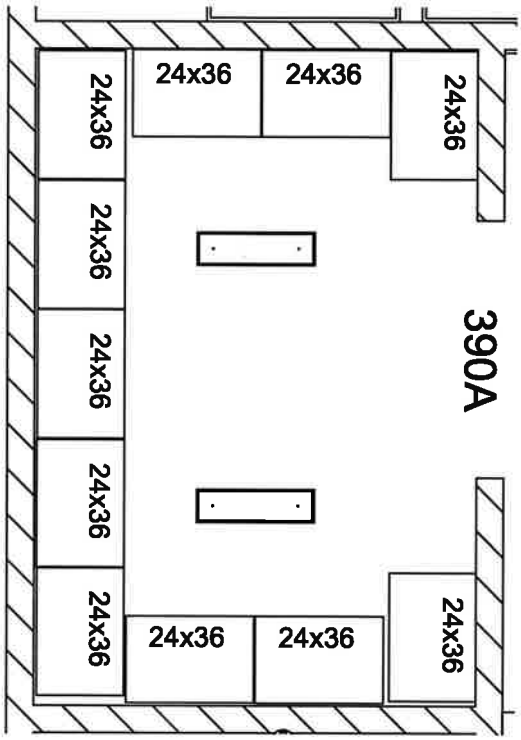


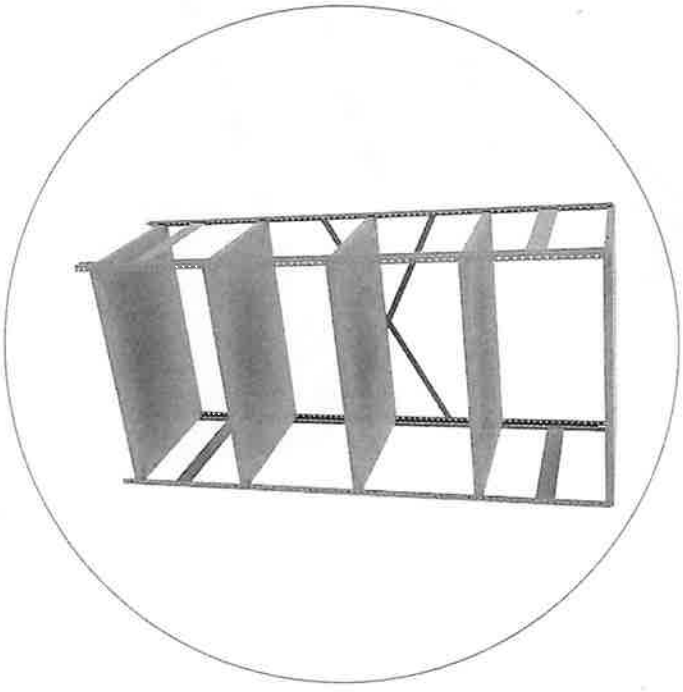


Tennsco Weight Capacity per Shelf is 700lbs







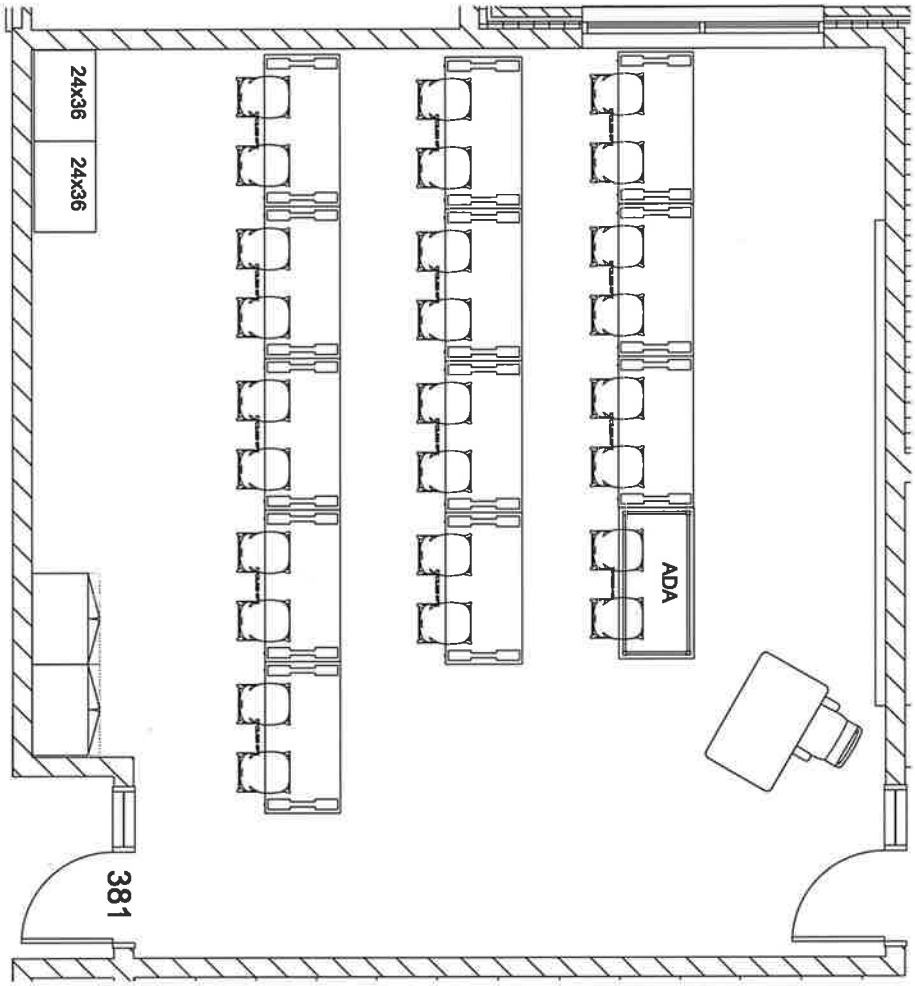


Tennsco Weight Capacity per Shelf is 700lbs

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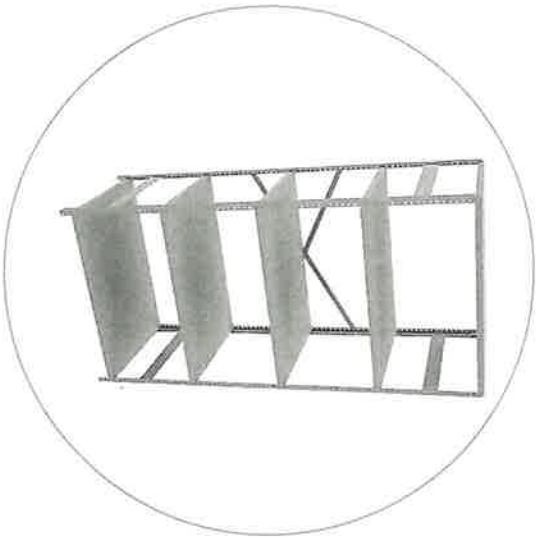
Minooka Central Campus

Welding Classroom - 381

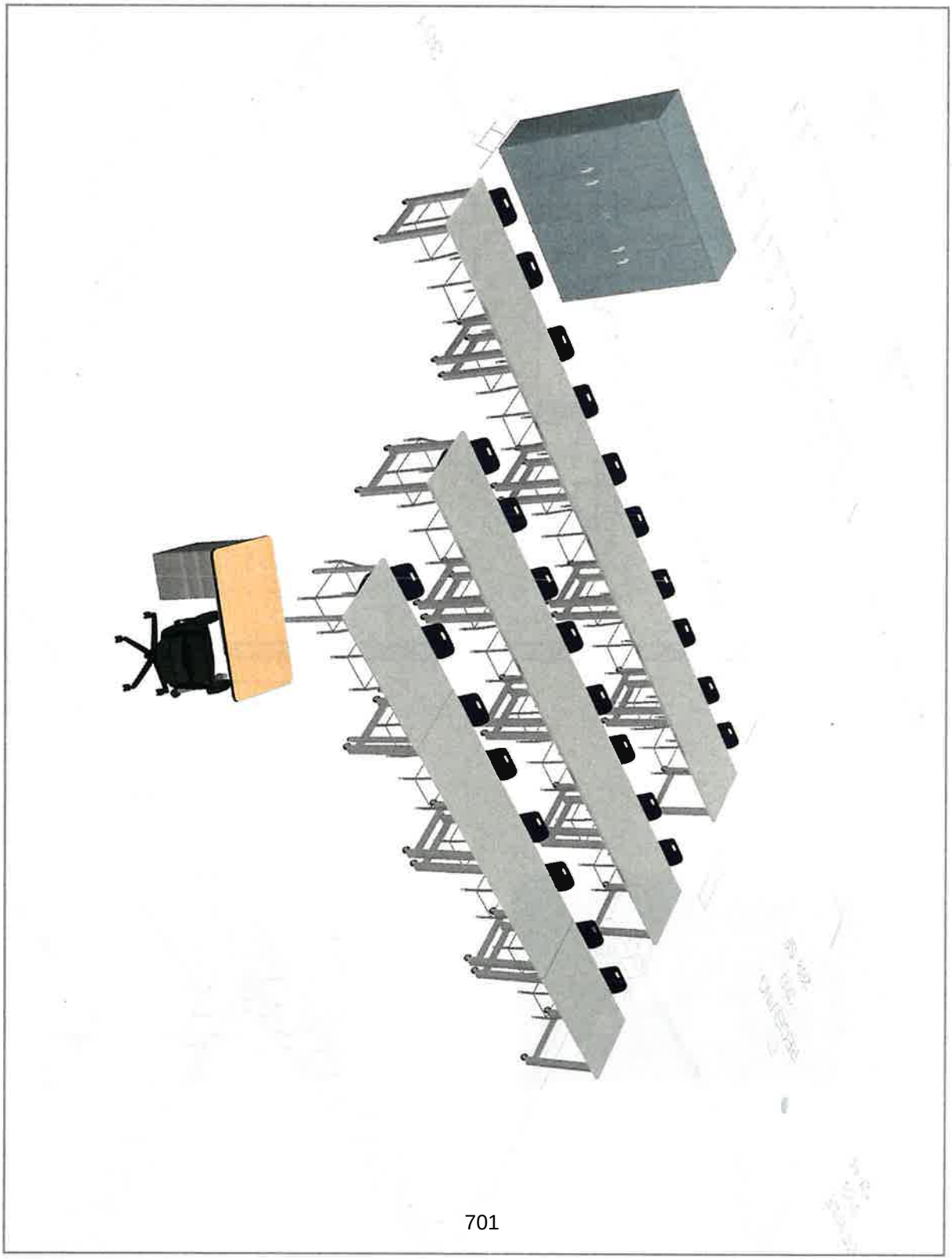


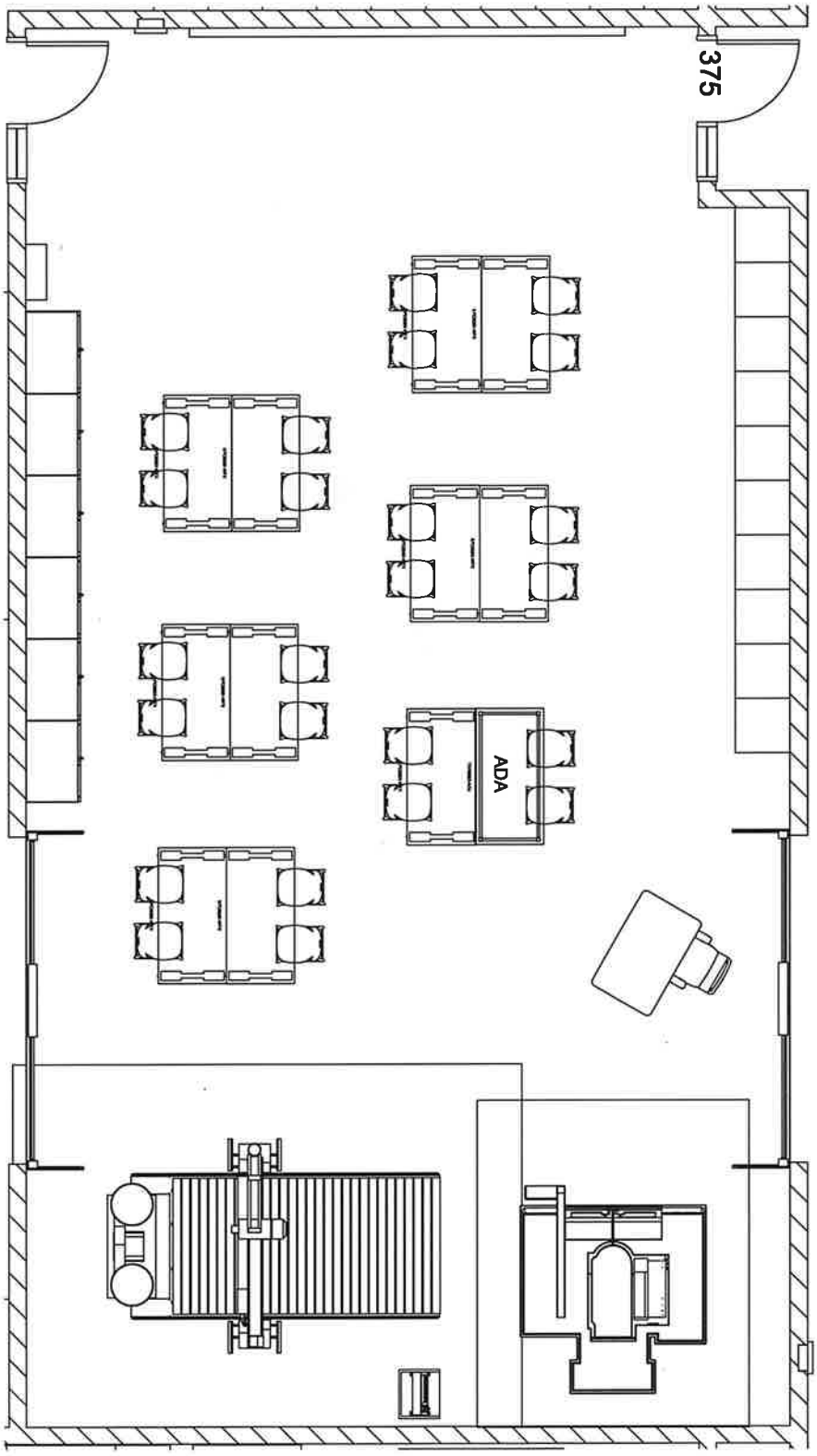


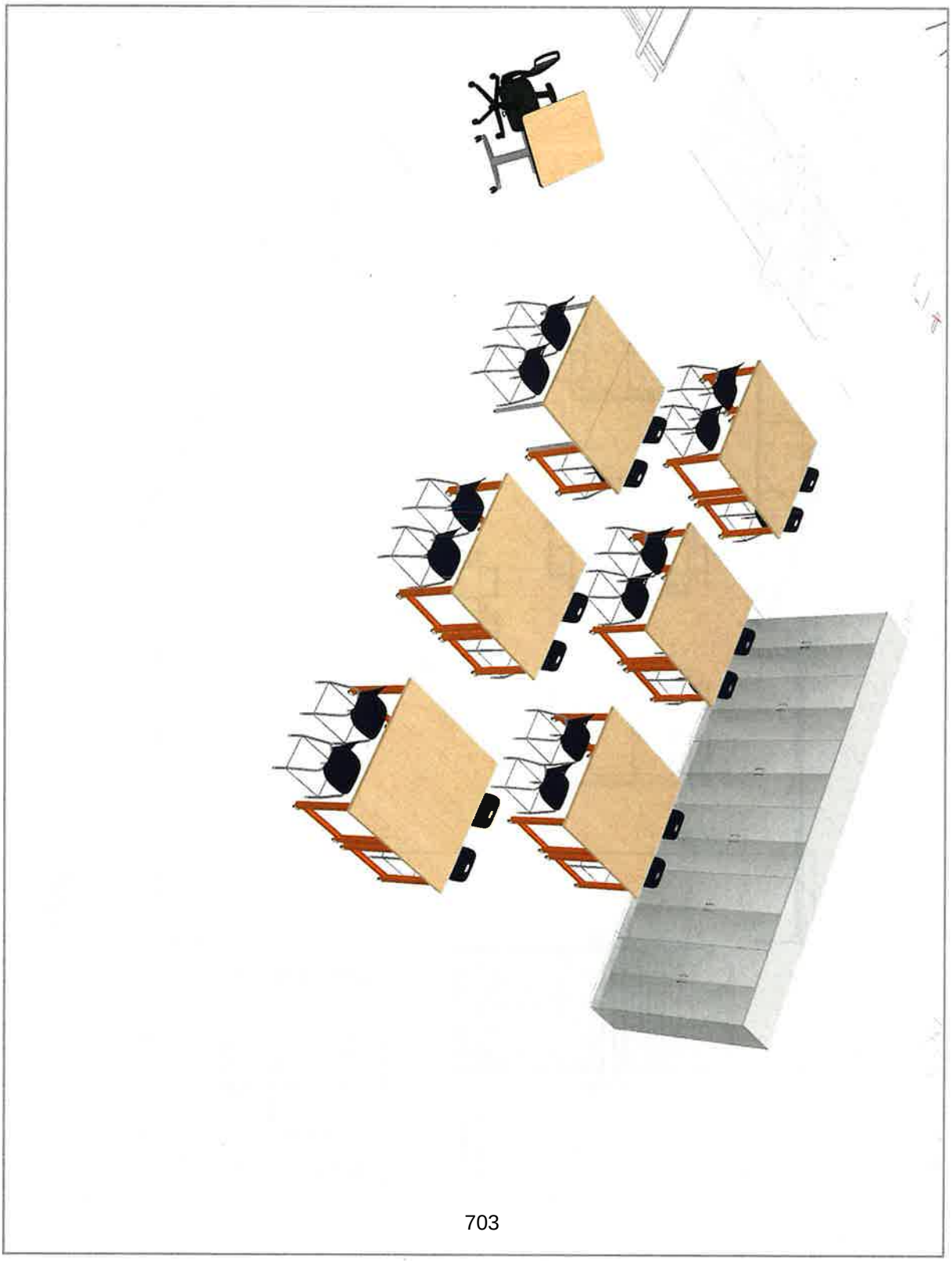
Steel Deluxe Storage Cabinet



Tennsco Weight Capacity per Shelf is 700lbs




375
ADA



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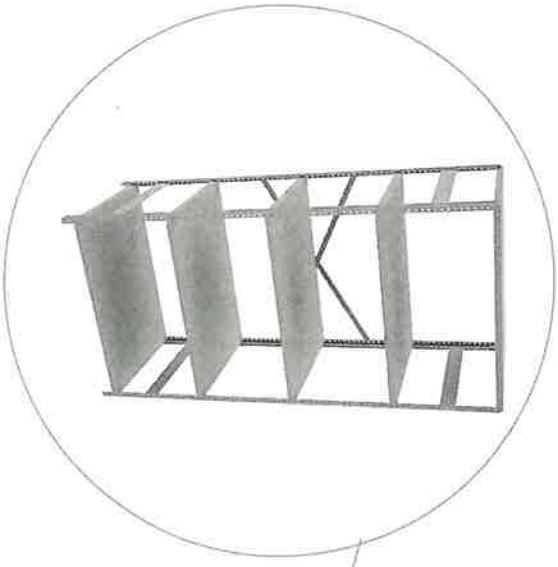
Minooka Central Campus

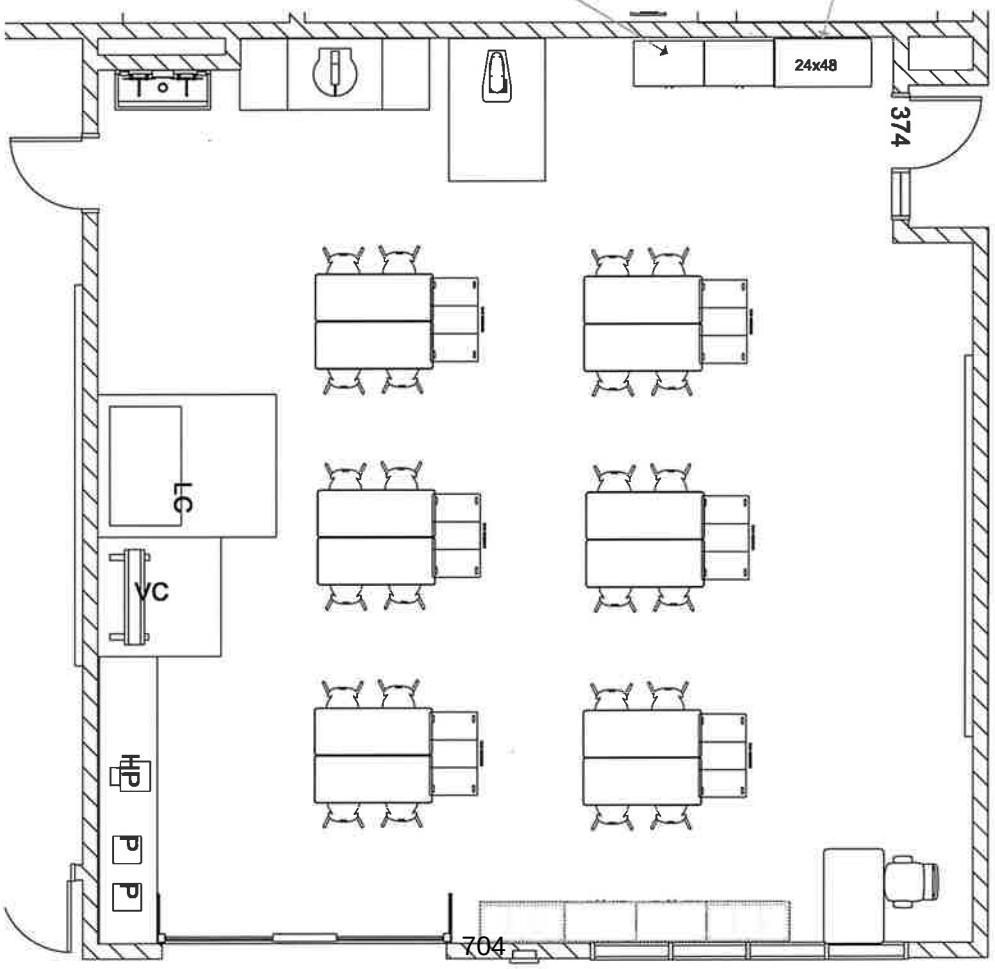
Engineering Lab - 374

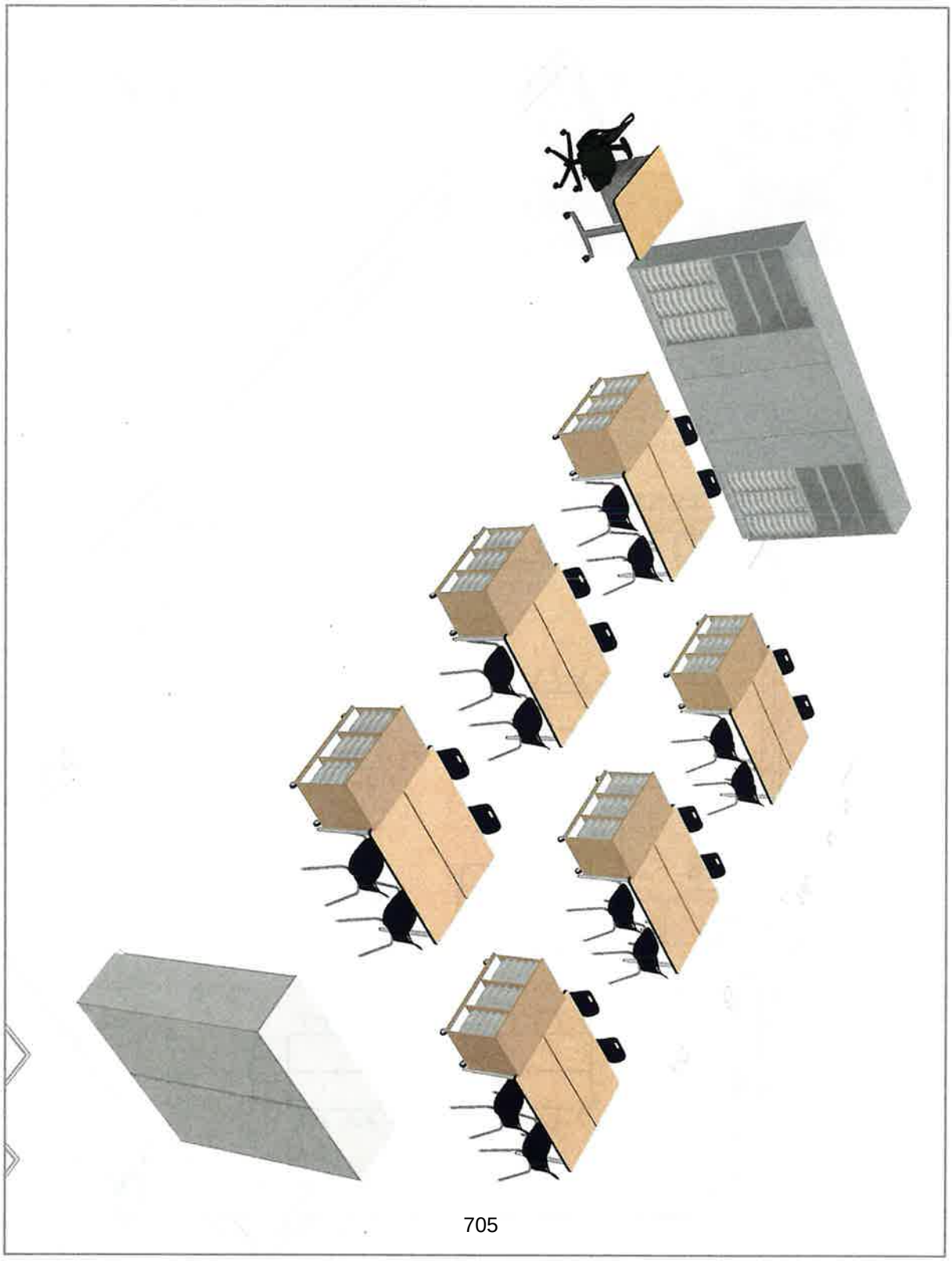
Steel Deluxe Storage Cabinet

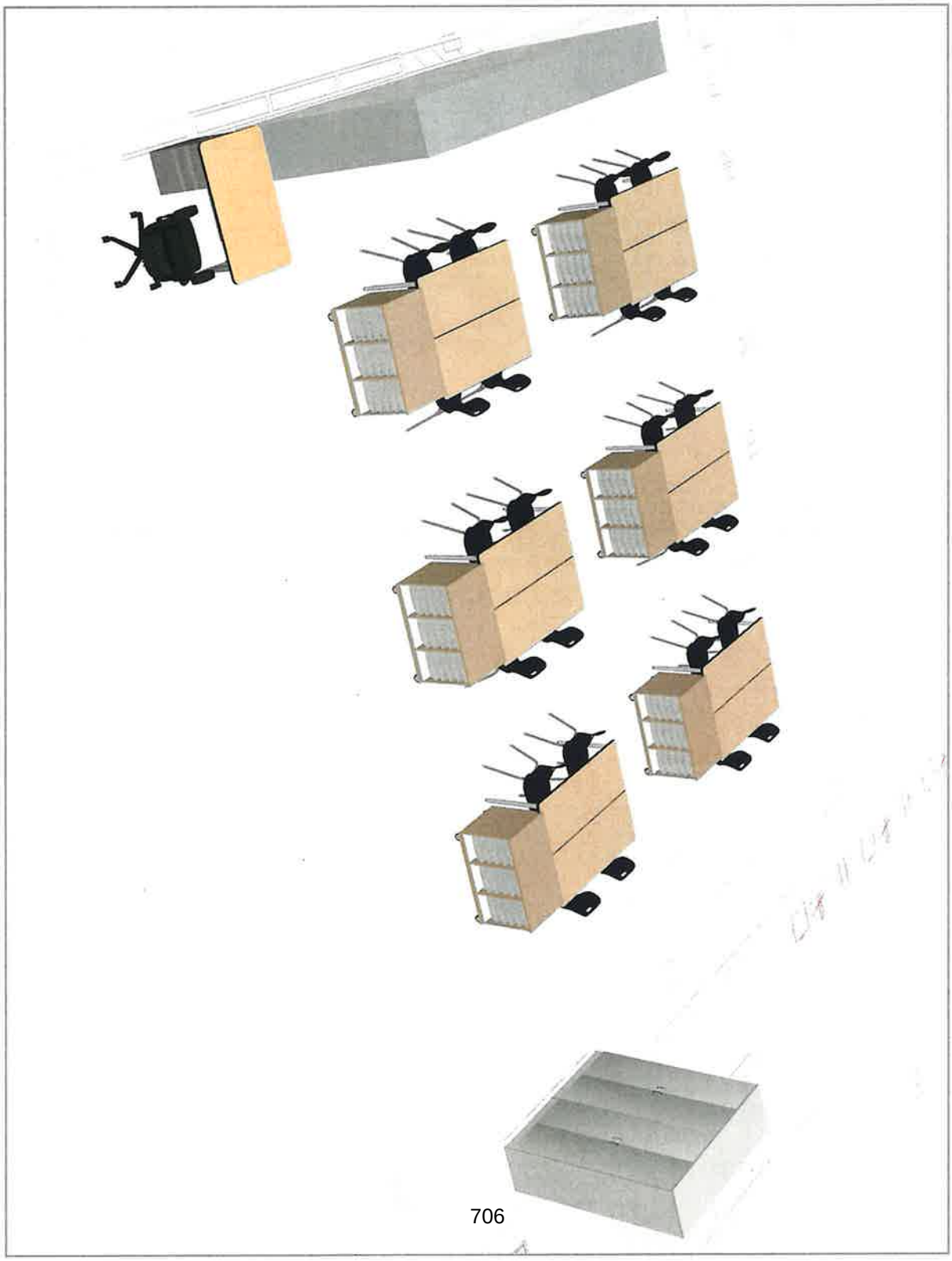


Tennsco Weight Capacity per Shelf is 700lbs





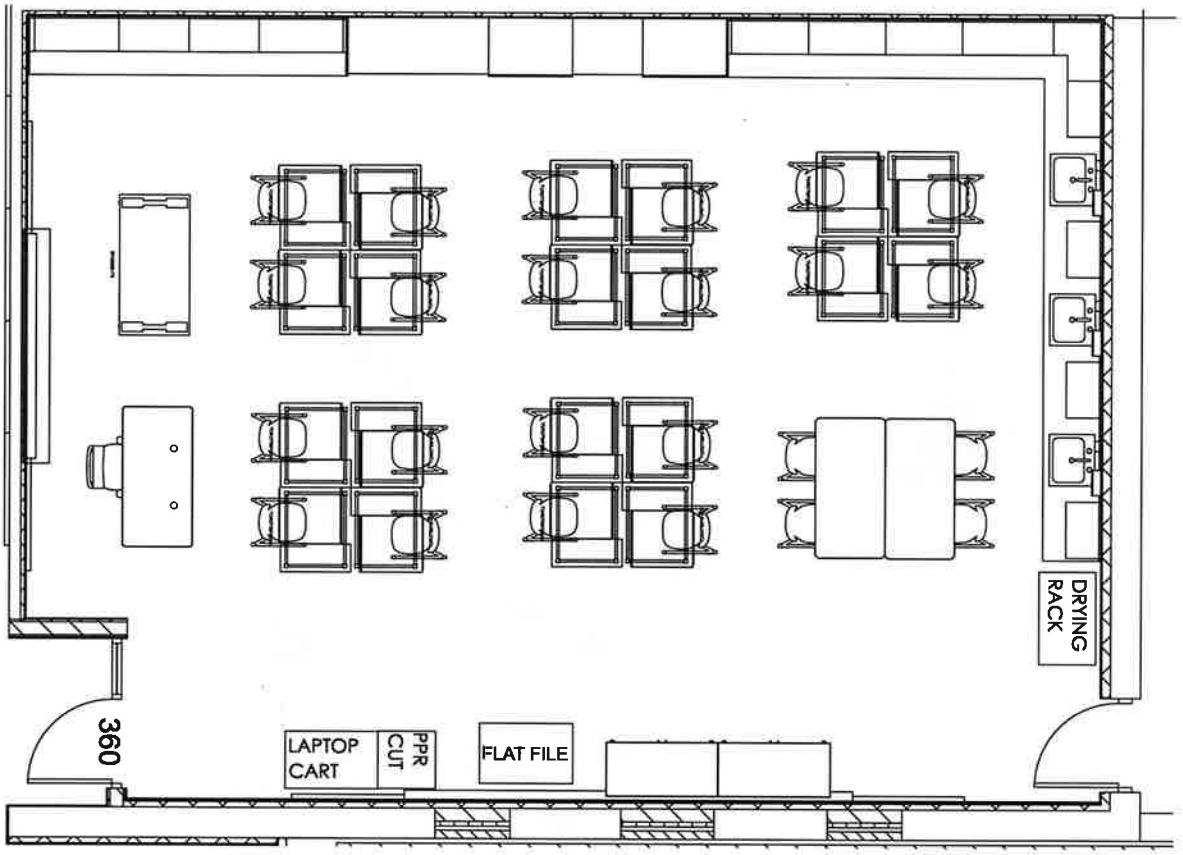


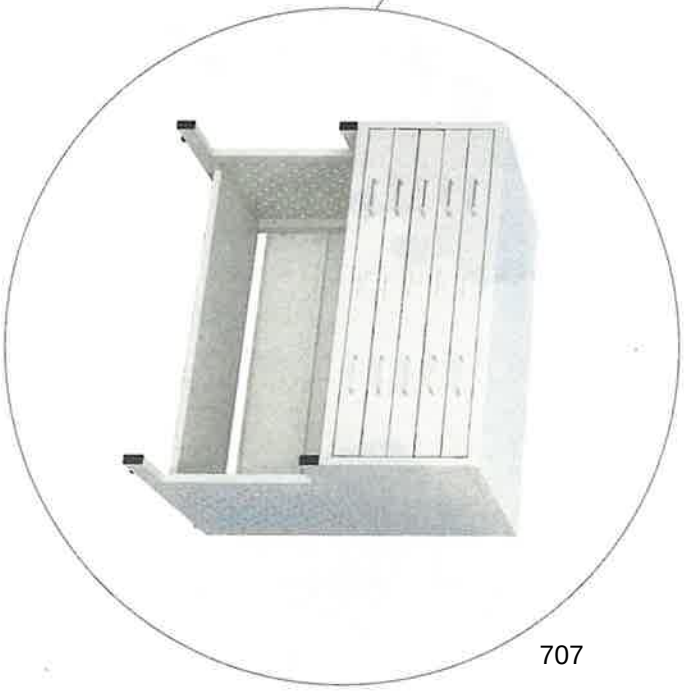


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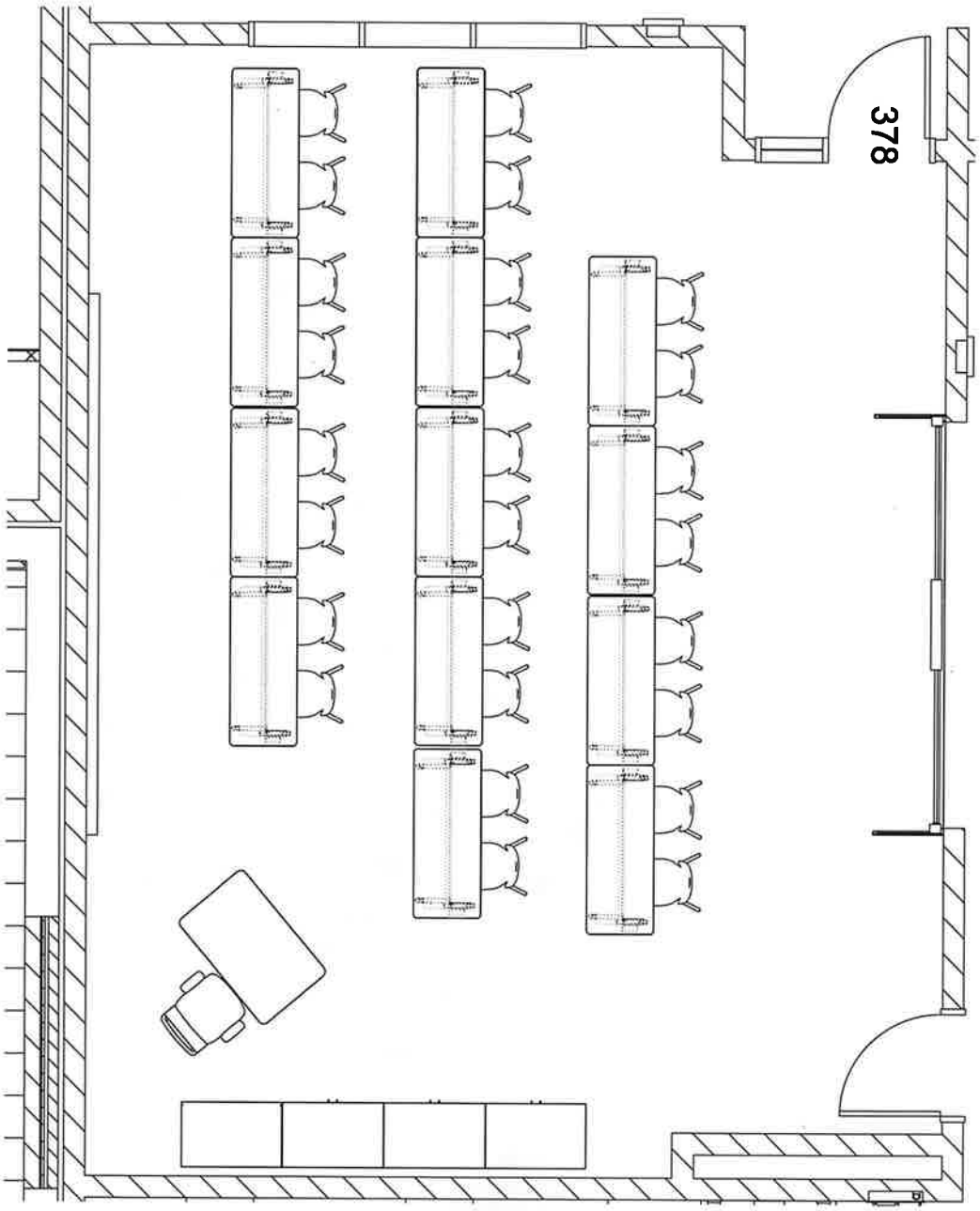
Minooka Central Campus

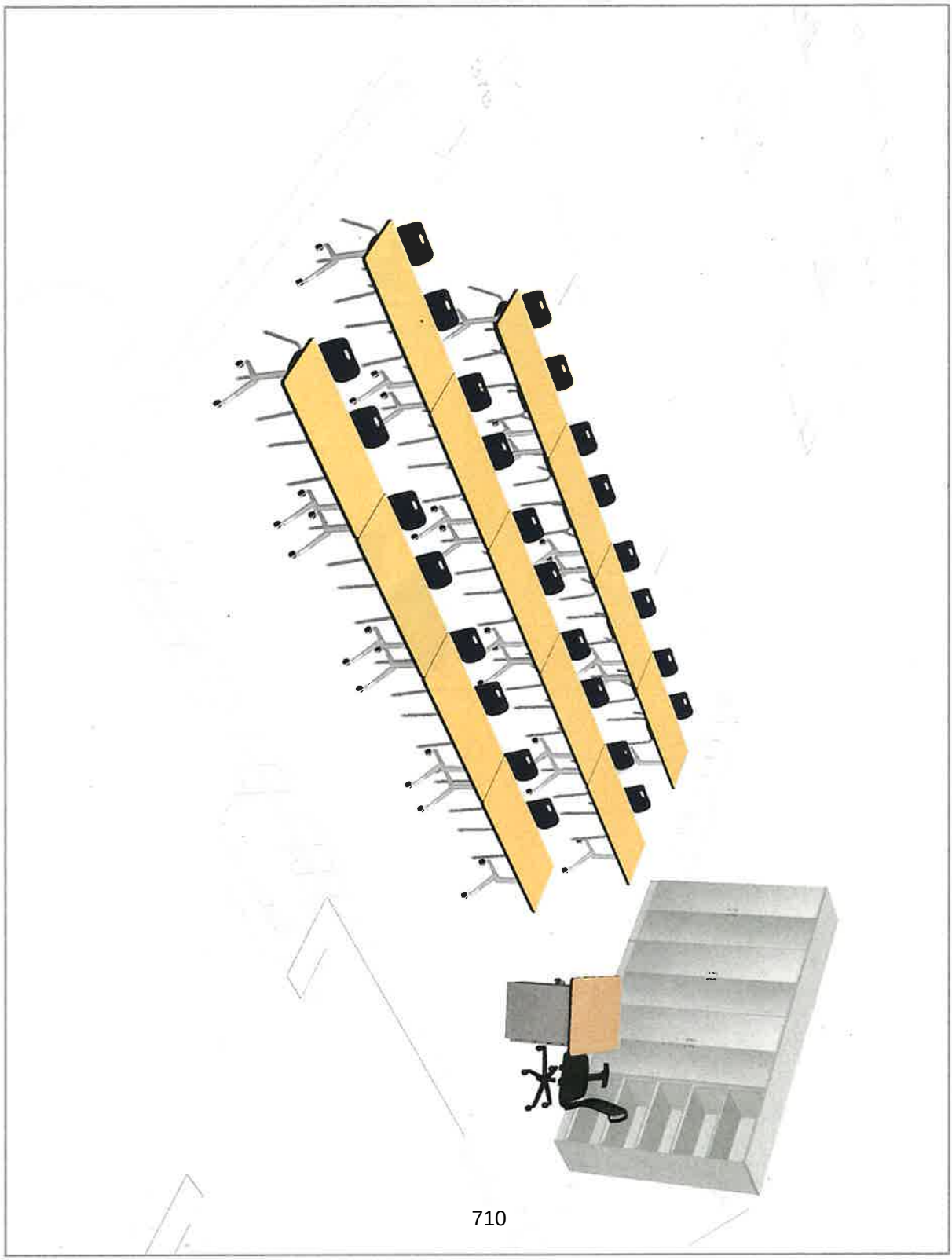
Art/CTE Classroom - 361, 360, & 240






LAPTOP CART
LAPTOP CART

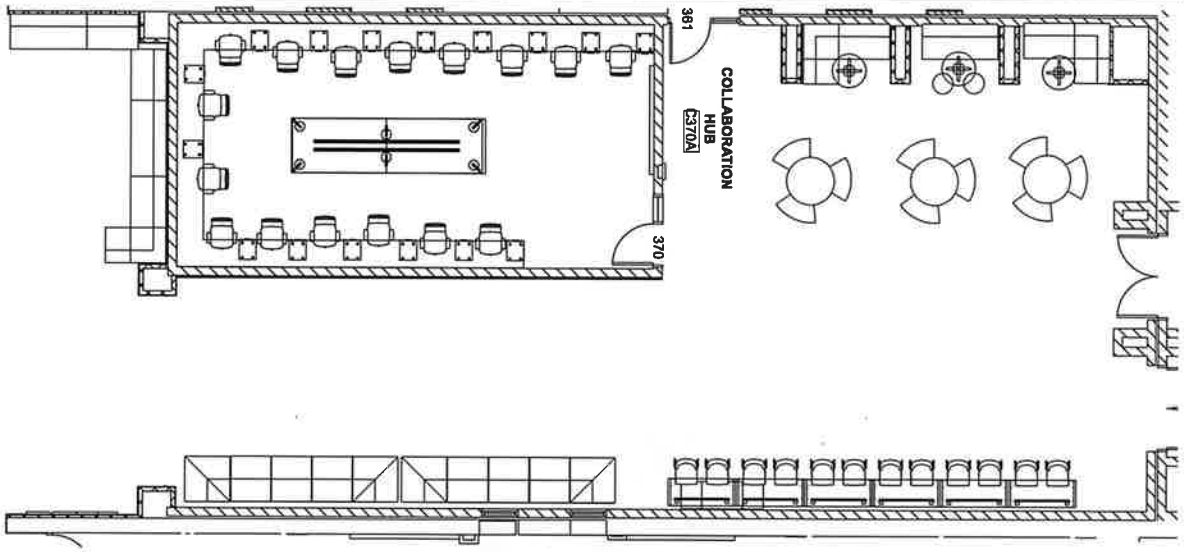

378

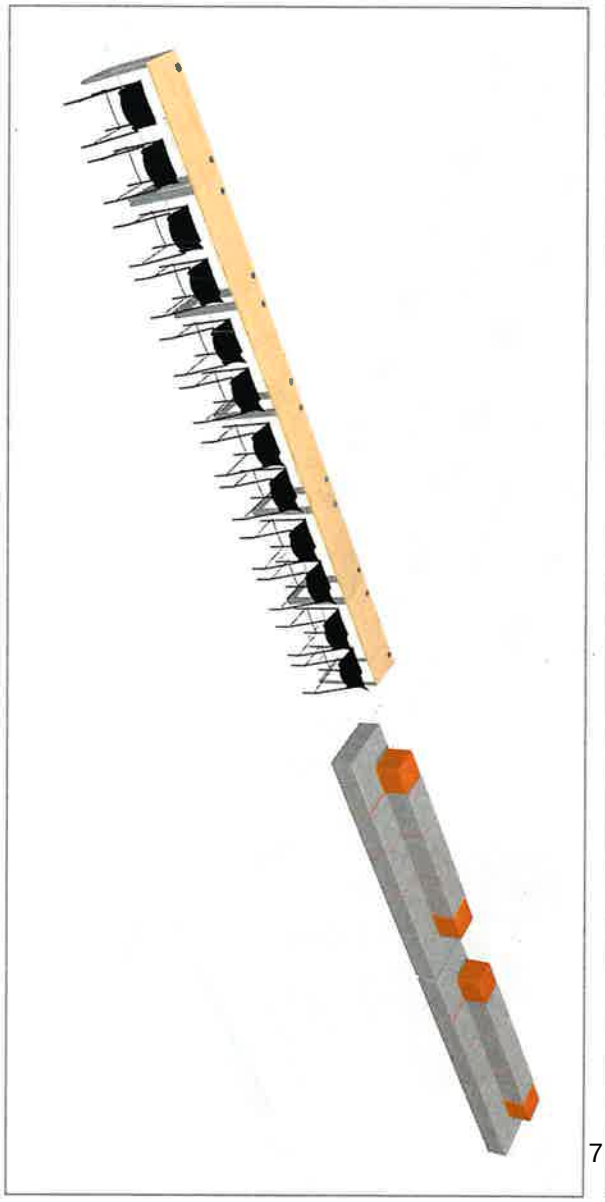


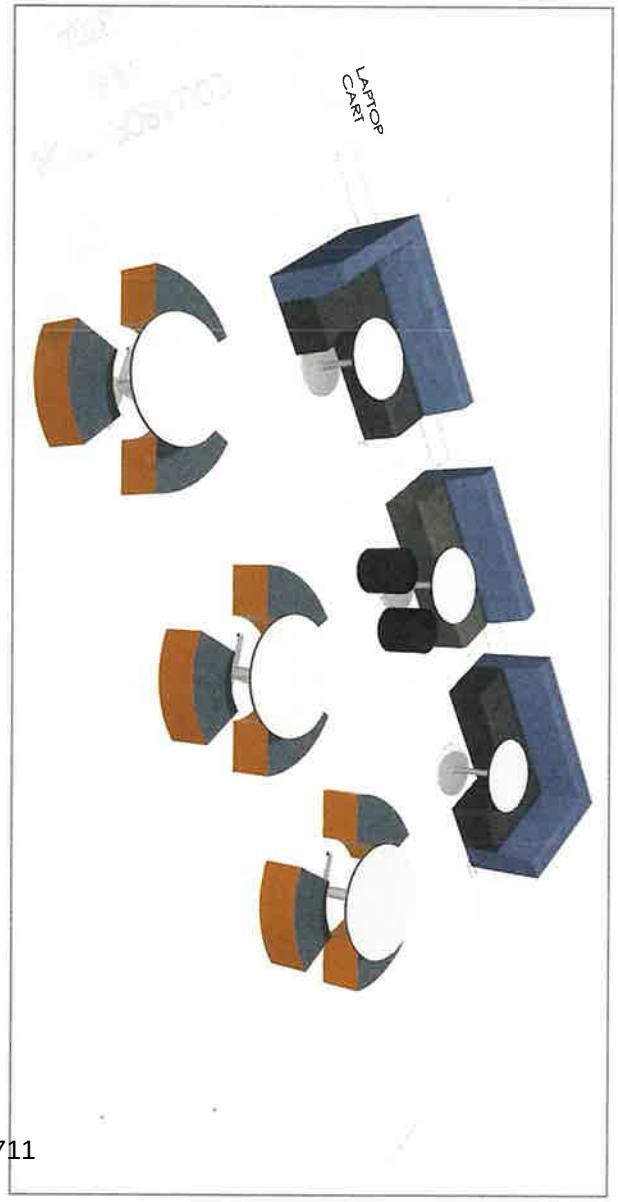
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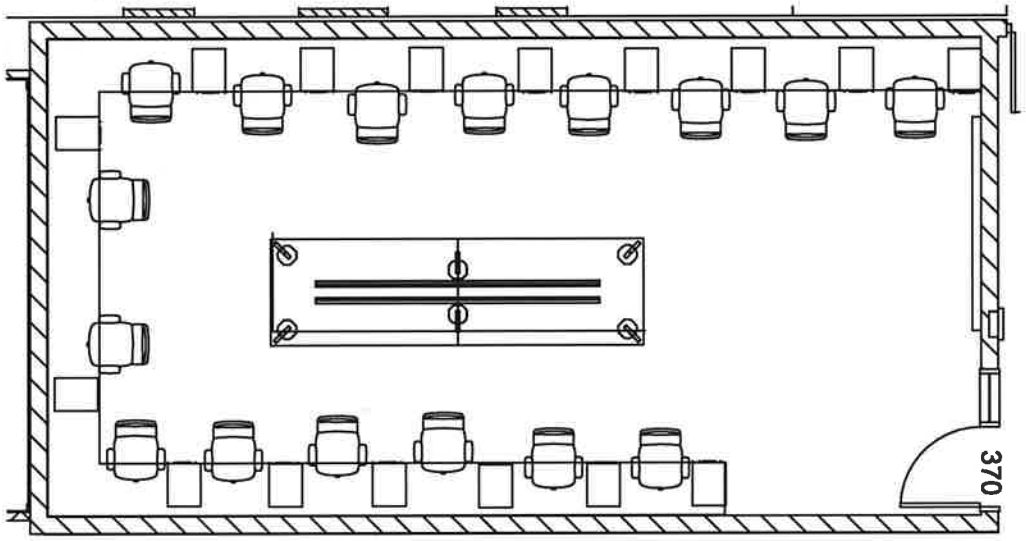
Collaboration Hub - 370A

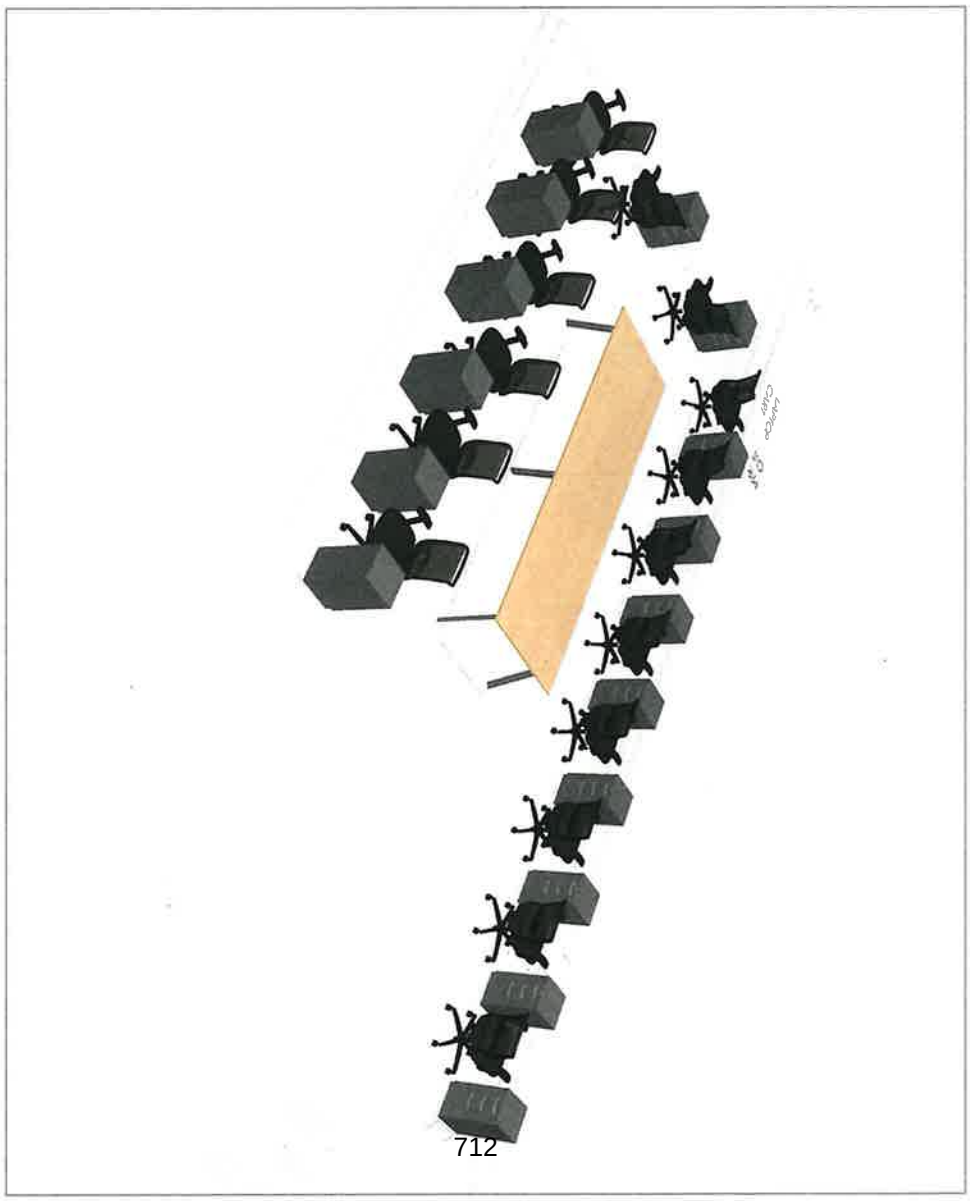






Counters are Built-in

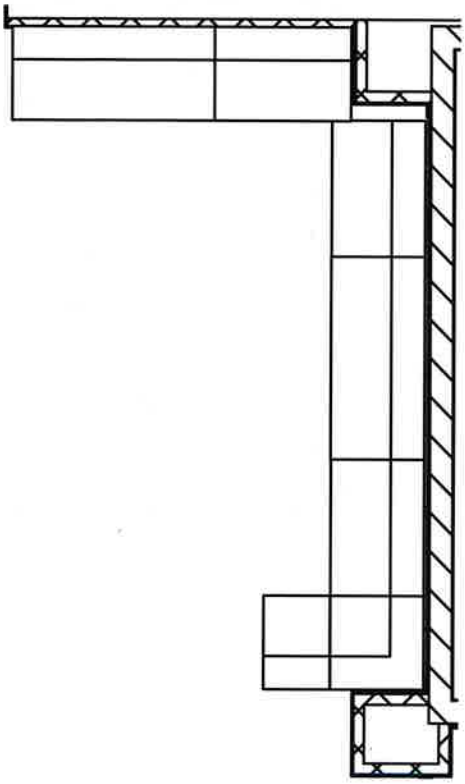




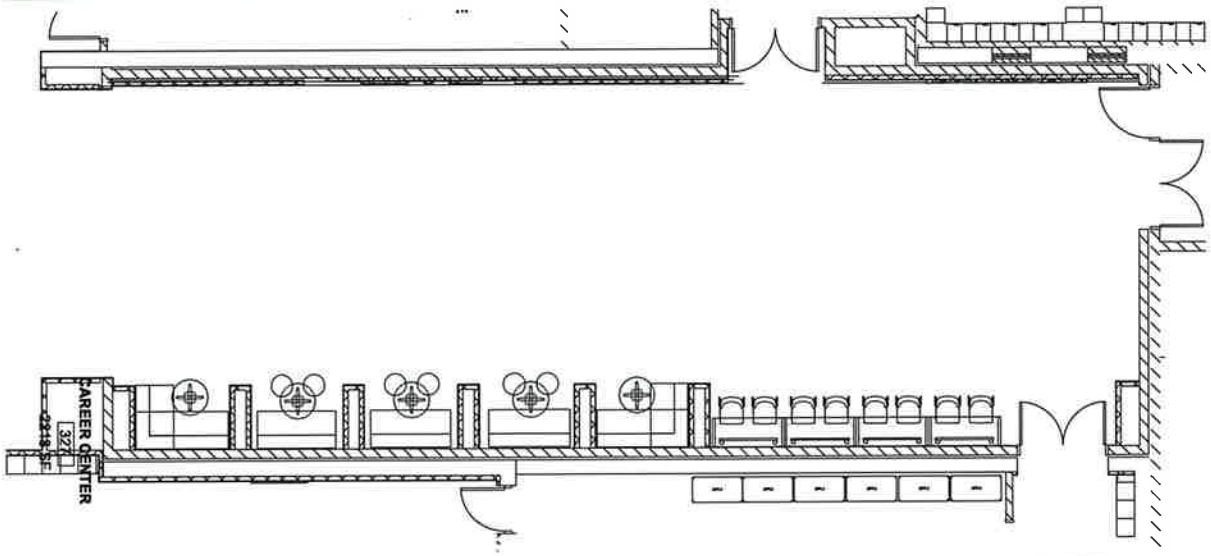
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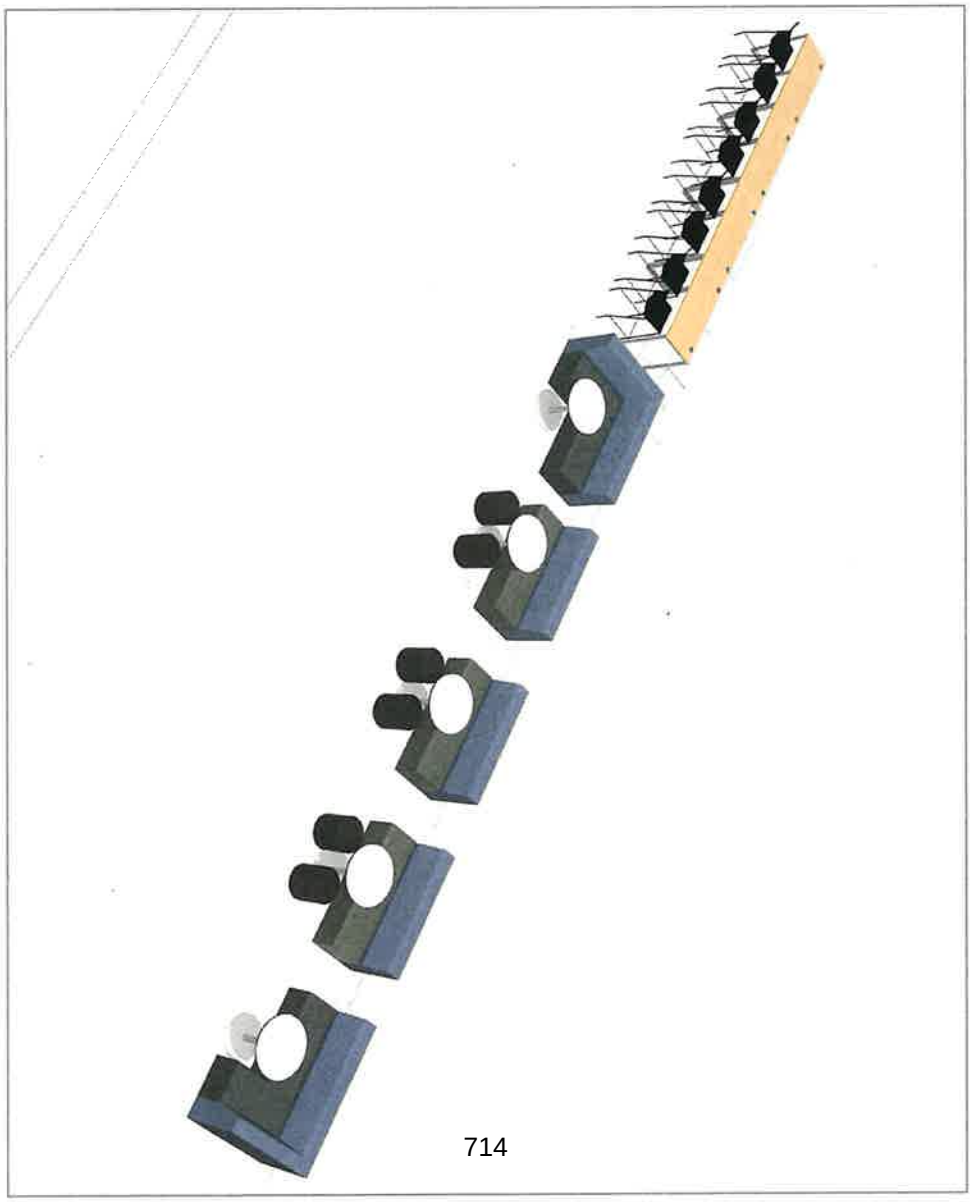
Minooka Central Campus

Nook Outside Room 370






CAREER CENTER
327



educational environments
a cooney company

Date: 26-Sep-25
Valid for: 30 Days

Minooka Central Commons Option 2

PROPOSAL FOR:

Minooka High School District 111
201 S. Wabena
Minooka IL 60447

SHIP TO:

Minooka High School Central Campus/Commons
301 S. Wabena
Minooka IL 60447

		Part Number	Manufacturer / Description	Qty.	Unit	Ext
1		**AS4L18**	**ARTCOBELL**	**16**	**$100.30**	**$1,604.80**
		Alphabet, Seating, 4L, 18", Poly Shell		*TAG:*		
		Nylon Glides, Titanium, Sunset Orange		*LOCATION:*		
2		**AS4ST30**	**ARTCOBELL**	**12**	**$155.22**	**$1,862.64**
		Alphabet, Seating, Stool 4L, Fixed 30"h, Poly Shell		*TAG:*		
		Solo Nylon, Titanium, Graphite		*LOCATION:*		
3		**DCT-RD42F**	**ARTCOBELL**	**2**	**$205.37**	**$410.74**
		Café Tbl Top, Round, 42", Flat Edge		*TAG:*		
		Standard Laminates, Handspun Pearl, Titanium		*LOCATION:*		
4		**DCBR-2430.4**	**ARTCOBELL**	**2**	**$200.60**	**$401.20**
		Café Tbls Base, 24"dia x 30"h, Titanium		*TAG:*		
				LOCATION:		
5		**F015-38X18X18-G1**	**FOMCORE**	**6**	**$620.67**	**$3,724.02**
		Arc Bench 60 - Small, 38"Lx18"Wx18"H, 1"Glide		*TAG:*		
		INCOMPLETE		*LOCATION:*		

		Part Number	Manufacturer / Description	Qty.	Unit	Ext
6		**HFTLC3372**	**HON**	**2**	**$441.48**	**$882.96**
		Flock 33x72 Rectangle Laminate Top		*TAG:*		
		2MM Edge, Pinnacle, No Grommet, Grd L1 Standard Laminates, Pinnacle		*LOCATION:*		
7		**HFDB42AN**	**HON**	**2**	**$1,012.96**	**$2,025.92**
		Flock Disc Tbl Base for 41H Tbl no Footring Set of 2		*TAG:*		
		P2 Paint Opts, Silver Texture		*LOCATION:*		
8		**HMT3060G**	**HON**	**4**	**$327.08**	**$1,308.32**
		Huddle 30x60 Table Top w/Edgeband		*TAG:*		
		No Grommets, INCOMPLETE		*LOCATION:*		
9		**HMBTLEG24**	**HON**	**4**	**$346.32**	**$1,385.28**
		Huddle Fixed Height T-leg bas For 24" tops		*TAG:*		
		Glide, P1 Paint Opts, Titanium		*LOCATION:*		
10		**HSCCSR2448LM**	**HON**	**1**	**$918.32**	**$918.32**
		Laminate Coffee Table Soft Rect 24Wx48Lx16H		*TAG:*		
		Grd L1 Standard Laminates, Pinnacle, Pinnacle, Pinnacle, P1 Paint Opts, Textured Charcoal		*LOCATION:*		
11		**CP.AS1.SN1**	**SITONIT SEATING**	**4**	**$1,252.27**	**$5,009.08**
		COMPOSIUM, SHARP SEATING, CLUB 34H X 31W X 28D		*TAG:*		
		Standard Plastic in Black, No Tablet Arm, No Arm Cap, Square, No Seat Option, No Moisture Barrier, No CAL 133, No Power, Clear Maple, Single Upholstered, 3/4 Valance, Fabric/Vinyl Grade 3, INCOMPLETE		*LOCATION:*		
12		**DEF/INF**	**FCC**	**1**	**$2,000.00**	**$2,000.00**
		Delivery and Install		*TAG:*		
				LOCATION:		
13		**OMNIA**	**OMNIA**	**1**	**$0.00**	**$0.00**
		Omnia Contract 07-91		*TAG:*		
				LOCATION:		

		Part Number	Manufacturer / Description	Qty.	Unit	Ext
14		**SURCHARGE/TARIFF** Sit on It Surchare/Tariff	**FCC**	**1** ***TAG:*** ***LOCATION:***	**$116.00**	**$116.00**
15		**SURCHARGE/TARIFF** Hon Surchare/Tariff	**FCC**	**1** ***TAG:*** ***LOCATION:***	**$147.00**	**$147.00**

TOTAL: $21,796.28

Part Number	Manufacturer / Description	Qty.	Unit	Ext

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WARRANTIES: Seller will identify all manufacturers' warranties and will provide to Buyer reasonable assistance to permit Buyer to assert claims based upon such warranties directly to the manufacturer at Buyer's expense.

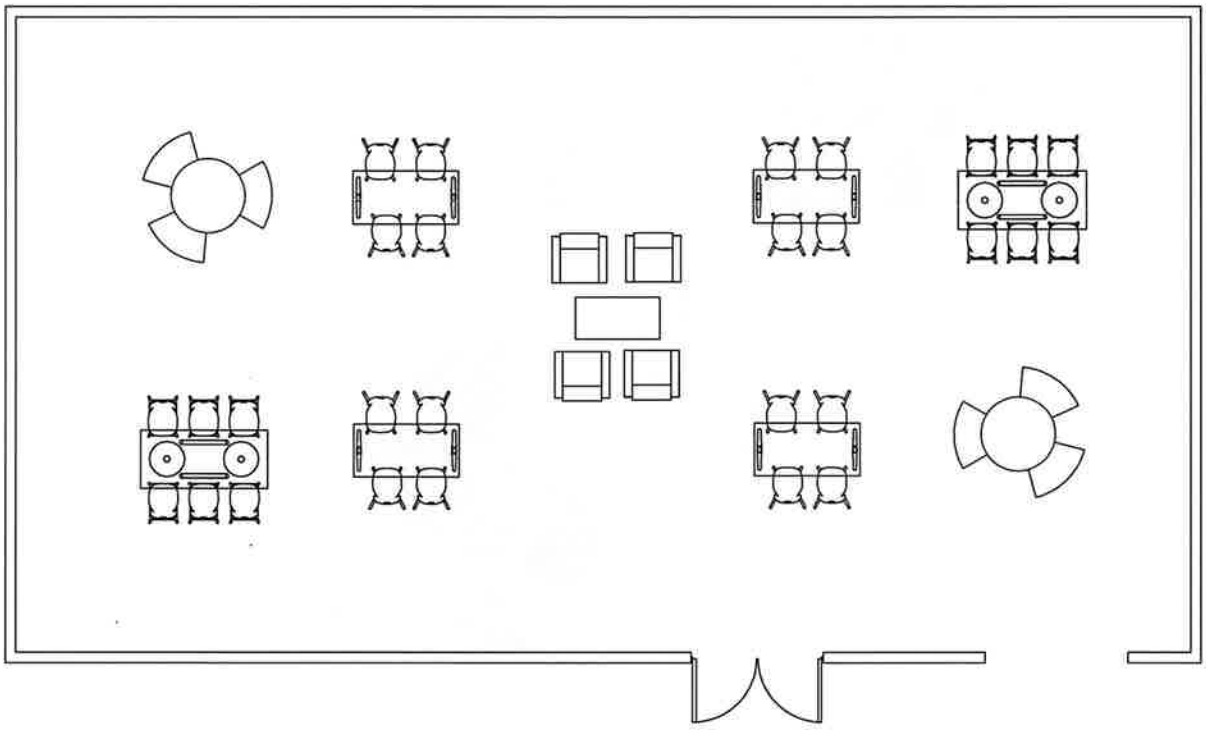
ACTS BEYOND REASONABLE CONTROL: Seller shall not be liable for any delay or failure to deliver any or all of the product caused by labor disputes, strikes, act of God, or other delay beyond the reasonable control of Seller. In such instances, any deadlines for delivery shall be adjusted.

INSTALLATION SCOPE REVIEW: May be required based on size and or complexity of project. In the event installation scope review is required, it must be filled out along with acceptance of quote.

Project Minooka Central Commons Option 2 **PO #:** _____

Signature: _____ **Date:** _____ **Total:** $21,796.28





Dr. Phil Pakowski

Assistant Superintendent for Curriculum & Instruction

Date: Nov 19, 2025

To : Board or Education

Dr. Rob Schiffbauer

RE: CTE Autoshop Workbenches, Tools, and Storage

With the addition of the auto shop to our CTE wing we will need to purchase the appropriate equipment, workbenches, tools, and tool storage.

We have received the attached quotes from Snap-On Incorporated.

These materials were quoted through the Sourcewell Contract to ensure fair pricing.

The funds for this purchase are part of the overall construction project.

If the board is in agreement with this recommendation the following would be an appropriate motion:

"Motion to approve the purchase of CTE Autoshop Workbenches, Tools, and Storage in the amount of $155,171.30"

MCHS Mail

Phil Pakowski <ppakowski@mchs.net>

Fwd: Snap-on Industrial Sourcewell Contract 121223-SNP

1 message

Jon Calder <jcalder@mchs.net> Mon, Nov 17, 2025 at 1:52 PM
To: Phil Pakowski <ppakowski@mchs.net>

--------- Forwarded message ---------
From: **Van Ness, Randie L** <Randie.L.VanNess@snapon.com>
Date: Mon, Nov 17, 2025 at 1:50 PM
Subject: Snap-on Industrial Sourcewell Contract 121223-SNP
To: Jcalder@mchs.net <Jcalder@mchs.net>
Cc: Krause, Tim <Tim.Krause@snapon.com>

Mr. Calder,

My name is Randie Van Ness, National Contract and Project Manager for Snap-on Industrial.

One of my responsibilities is oversight of our Sourcewell Contract # 121223-SNP.

I have reviewed the attached quotes IMP-001534505 and TFPQ-48285-03, and confirm all items are eligible for sale under the Sourcewell Contract and that the pricing and discounting on the quote have been done in accordance with the agreement. If you have any contract questions or wish to discuss this further, please reach out to me at your convenience.

We appreciate your business and look forward to serving you.

Thanks,

Randie Lee Van Ness

National Contract and Project Manager

Snap-on Industrial

Cell- 386-527-4101

Office- 407-328-8943

Randie.L.Vanness@snapon.com

--

Jonathan Calder
CTE Department Chair
Asst. Girls Wrestling Coach
(815) 467-2557 X 4022
Jcalder@mchs.net

Minooka Community High School District 111
High expectations and continuous improvement for all
201 S. Wabena Avenue, Minooka, Illinois 60447
www.mchs.net

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2 attachments

Minooka High School BAB quote.pdf
80K

Minooka High School CTK quote 8-14-25.pdf
41K

Completion Signoff for Snap-on Industrial BOM

Snap-on Incorporated
2801 80th Street
Kenosha WI 53143
Phone: 877-437-3553
Fax: 262-656-6195

Quote No: BAB#063473
Proposal Date: 9/16/2025
Proposed by: Soloman Spence
Phone:
Email: soloman.spence@snapon.com

Address Information

Bill to:
Minooka Community High School
301 South Wabena Avenue
Minooka IL 60447
8154672557

Ship to:
Minooka Community High School
301 South Wabena Avenue
Minooka IL 60447
8154672557

Bay Type and Totals

Single Bays	Double Bays	Special Bays	Total Bays	Paint Code	Drawing #	Elevation #
				Electric Orange - PJK		

Special Conditions

Minooka Community HS BAB#063473

Products

Product	Quantity	Description
WSBKRSST29072X430	2.00	QTY 1- 3 Custom Stainless Steel Top 29"D x 60.10" - 72" W, - 430 STAINLESS 1 Year Limited Warranty. Made In The USA.
WSBEPIC	4.00	EPIC Style Outlet Adder to a Standard Stainless Top Per Top. Includes The Cutout ONLY!! MUST ORDER ELECTRICAL SEPERATE 1 Year Limited Warranty. Made In The USA.
BABE3U	4.00	Electric Outlet w/ 3 Outlets, 1 USB Port & Rocker Switch - 15 ft Cord With Flat Angled Plug, 12 Amp, 60Hz - North America Use Only! P/N 5000-1200 Cord Extends Out Of The Back Of The Unit.
BABL36RT	12.00	36" Rollout Tray w/Slides for BABL3678 and BABL3615. Limited 10-year warranty on workmanship.
BABL28KPS	4.00	28" Cabinet Side Skirt
		2 Side Skirts For KRS2496A, 2418A, 722C, 756C, 4804A, 4815B, 1815B, 7215C, 2413B &

KSSKRT24SET	2.00	2415B
LYO082925	1.00	QUANTITY 3 SNAP ON ELECTRIC ORANGE TEAR DOWN CART LINER (STAINLESS 48X30 BABL # SJ7830-TDS)
BABL7215	2.00	Bulk storage 72" W x 28"D 4 Doors. Includes Levelers - Front Skirt (4) Shelves included
KRS756D	4.00	Tool Box, Single Bank (35.68"W x 24"D x 38.58"H), 7 Drawers, Includes Levelers, and Front Skirt. Approx. Square Inches 4,677 (cm²) (30,174) Colors: Red, Gloss Black, Royal Blue, Midnight Blue, Arctic Silver
BABL3678	4.00	36" Locker Cabinet Includes Levelers - Front Skirt (5) Shelves Included 36"w x 28"d x 78"h Control Number: 36T
WSBKRSST29060Z430	12.00	QTY 10+ Custom Stainless Steel Top - 29"D x 48.251" - 60.25" W, See Special Instructions for Actual Top Size. 1 Year Limited Warranty. Made In The USA.
BABL60RT	12.00	Rollout Tray For BABL6015, 60" Cabinet. Trays are galvanized steel. 10 Year Limited Warranty. Made In The USA.
BABLLEGADJ-22	24.00	Adjustable Bench Leg, (Top depths 23" - 29") x 31.75" - 43.75"H (Painted) Inside leg diameter:18.5" Colors: Red, Black, Royal Blue, and Midnight Blue (Only). Special Colors Are An Additional Charge.
BABLLEGCT	48.00	Caster Set Of Two For The Adjustable Bench Leg. Swivel Locking Caster. 4-3/4"H.
BABL3678	8.00	36" Locker Cabinet Includes Levelers - Front Skirt (5) Shelves Included 36"w x 28"d x 78"h Control Number: 36T
BABL36RT	24.00	36" Rollout Tray w/Slides for BABL3678 and BABL3615. Limited 10-year warranty on workmanship.
BABL28KPS	16.00	28" Cabinet Side Skirt
BABLPAINTCH	3.00	Special Paint Charge.
PN2-809908A	1.00	PJK .5 oz. Touch Up Paint, Electric Orange. UN1263
MS2K	3.00	Master Key For MS200 Series Locks
WSBBRACE	24.00	18" Brace for WSB Leg (Flat Black Only)

Thank you for your business!

Order Terms and Conditions

1. Offering and Governing Provisions. Snap-on Business Solutions, a division of IDSC Holdings, LLC, ("Seller") offer for sale and for resale to the buyer (the "Buyer"), identified in the attached price quotation (the "Quote") equipment and services on the terms and conditions set forth herein. Seller offers to sell equipment identified in the Quote (the "Equipment") and services identified In the Quote (the "Services") subject to the following terms and conditions. Seller has separately contracted with certain manufacturers (each a "Manufacturer") to provide equipment to Seller for inclusion in the Seller's catalog (the "Catalog"). Seller's offer for sale is expressly conditioned upon Buyer's assent to these terms and conditions, and Buyer's placement of any order for Equipment and/or Services shall constitute Buyer's unconditional acceptance of these terms and conditions Buyer agrees to abide by these terms and conditions and not substitute additional or different terms. Seller hereby rejects any different or conflicting terms or conditions set forth on any purchase order, acknowledgement, or other document furnished by the Buyer and no such additional different terms will be of any force or effect. Any failure by Seller to object to any other terms and conditions shall not be construed as an acceptance of such terms and conditions or a waiver of these terms and conditions.

2. Product Changes. From time to time product enhancements, and/or additional products or superseded items may be available. While these items may not be specifically called out in the current Catalog, please see Seller's Snap-on Business Solutions Region Manager for details.

3. Prices. Prices of Equipment and Services shall be the prices cited in the Quote and are valid provided that a purchase order and/or contract for work quoted is received within 30 days of the date of the Quote. The Quote may contain discounts based on unit volume. If unit volume commitments identified in the Quote are not met, Seller reserves the right to renegotiate prices or revert to published prices in Seller's then current Catalog. Trade show and promotional pricing are only applicable for the time period stated or for 90 days from the date of the formal quote. Seller reserves the right to modify pricing from time to time. Seller further reserves the right to charge Buyer for any unanticipated expense. These may include, but are not limited to: encountering rock, water, or other unknown obstacles during excavation, unanticipated compliance requirements such as independent UL certifications, uncommunicated facility changes in structure, power or utilities, or anything outside of the originally agreed scope of work. Upon Seller's knowledge of any unanticipated expense, Seller shall notify Buyer of the circumstances surrounding the unanticipated expense and provide a new purchase order and/or Quote for the unanticipated expense.

4. Payment. Buyer shall select one of the three methods of payment outlined below, subject to the approval of Seller. Once the method of payment is selected and approved, Seller will process orders and invoices via the chosen payment method. Buyers may change their method of payment, subject to Seller's approval and upon written notice to Seller. Any change in method of payment may be subject to a change fee to cover administrative and financial costs. The payment terms on any amount (that has not been pre-paid) are net thirty (30) days from the date on the invoice and shall be subject to the payment terms then established by Seller. Seller reserves the right to charge interest of up to 1½% per month (but not more than the highest rate permitted by law) on all overdue accounts. Seller reserves the right to charge a processing fee for all credit card orders up to a maximum of 4%. This fee will be applied to the invoice.

4.1 Direct Billing. Buyer must complete a Credit Summary form and provide any financial documents required by Snap-on Business Solutions, a division of IDSC Holdings, LLC. If the application is approved, Buyer shall pay an advance a deposit of 30% of the total order if the order exceeds $100,000.00 unless otherwise approved by Snap-on Business Solutions, a division of IDSC Holdings, LLC. Upon payment of the deposit, the order will be processed by Seller.

4.2 Parts Billing. Parts Billing is available to Buyers that are Toyota/Lexus, Honda/Acura, and Kia Dealership(s) ("Dealer"). Buyers must complete the necessary application, which is subject to Seller's approval, except Dealer that is in good standing (with good standing determined at Seller's sole discretion) shall be automatically approved for an amount specified by Seller. Seller will process order(s) from Buyer up to the amount of credit approved. Any amount in excess of the approved amounts must be pre-approved by Seller and the respective OEM prior to the order(s) being placed. Dealers that change their method of payment from Parts Billing to Direct Billing or Leasing, after the first invoice has been issued, will be subject to a change fee equal to 2% of the order. (All Dealers are also Buyers.)

4.3. Leasing. Parts Billing is available to Buyers that are Toyota/Lexus, Honda/Acura, and Kia Dealership(s) ("Dealer"). Buyers must complete the necessary application, which is subject to Seller's approval, except Dealer that is in good standing (with good standing determined at Seller's sole discretion) shall be automatically approved for an amount specified by Seller. Seller will process order(s) from Buyer up to the amount of credit approved. Any amount in excess of the approved amounts must be pre-approved by Seller and the respective OEM prior to the order(s) being placed. Dealers that change their method of payment from Parts Billing to Direct Billing or Leasing, after the first invoice has been issued, will be subject to a change fee equal to 2% of the order. (All Dealers are also Buyers.)

5. Sales and Similar Taxes. Any Manufacturer's tax, occupation tax, use tax, sales tax, excise tax, duty, custom, inspection and testing fee, or any other tax, fee, interest, or a charge of any nature whatsoever imposed by any governmental authority, on or measured by the sale by Seller to Buyer, shall be paid by Buyer in addition to the prices quoted or invoiced. If Buyer is exempt from any such tax or charge, Buyer shall provide Seller the applicable exemption certificate. If Seller is required to pay any such tax, fee, interest or charge, Buyer promptly shall reimburse Seller therefore.

6. Errors. Stenographic and/or clerical errors may occur from time to time in the Catalogs, price schedules, program bulletins and announcements, order paperwork, and other documents developed and distributed by Seller

in connection with the marketing of Equipment. All such errors are subject to correction by Seller.

7. Orders. Orders for Equipment may be placed by phone, fax or by delivery of a copy of the Quote signed buy the Buyer to Seller's Snap-on Business Solutions Region Manager. Orders may also be placed by Buyer mailing one of Seller's standard order forms to Seller. All orders are subject to these Terms and Conditions, as amended or revised from time to time by Seller. At Seller's discretion, Seller may require Buyer to confirm in writing any order placed by phone or fax. Buyer may place additional orders, subject to Paragraph 4 above, for Equipment at any time during the duration of the Quote. If an order is changed with Seller's written consent or canceled pursuant to Paragraph 8, below, Buyer may be liable to Seller for costs, cancellation charges or restocking charges. All such changes made to orders shall be subject to these Terms and Conditions.

8. Cancellation. No order, once received and accepted by Seller, may be canceled or altered by Buyer except upon Seller's written consent. If any order is canceled by Buyer, Buyer shall pay a cancellation fee to Seller as reasonably assessed by Seller.

9. Returns. Equipment may be returned only upon Seller's advance written permission, except as provided below*. If Buyer wants to return any Equipment, Buyer's request to return such Equipment shall be made on a return goods authorization (RGA) form available from Seller (please see Seller's Snap-on Business Solutions Region Manager). Returned Equipment must be new, unused, and in the original carton, must be securely packaged to reach the location designated by Seller without damage, and must be shipped F.O.B. to designated location, freight prepaid. Returned Equipment may also be subject to restocking fee or similar charges, as determined by Seller. Seller will issue credit to Buyer for any Equipment returned only to the extent that the Manufacturer of such Equipment issues credit to Seller for the return of such Equipment.

* This Paragraph 9 shall not apply to any Equipment that Seller delivers in error. If Seller delivers Equipment in error, Seller's Snap-on Business Solutions Region Manager will coordinate the return of such Equipment and the reorder and shipment of replacement Equipment. Please see Seller's Snap-on Business Solutions Region Manager for additional details.

10. Delivery. Except as otherwise specified in the Catalog, or as noted in the Quote, or except as otherwise agreed by Buyer and Seller in writing, Equipment shall be sold F.O.B. Manufacturer's shipping point, commercial carrier freight prepaid. Seller has the right to select the carrier and mode of transportation. Seller will manage and coordinate all such deliveries and unless agreed upon in advance and stated in the Quote, Seller reserves the right to make delivery in installments. Unless agreed otherwise in the Quote, all installments shall be separately invoiced and paid for as provided in Paragraph 4 (Terms of Payment), without regard to subsequent deliveries. Title to Equipment and risk of loss or damage shall pass to Buyer at the F.O.B. point. In the event of in-transit damage to the Equipment, Buyer shall accept the shipment and immediately contact Seller, who will assist Buyer in filing its claim with the delivering carrier. Claims must be filed within three (3) days after receipt of the damages shipment (with a copy to Seller) or such claims will be deemed to have been waived. For all claims for shortages or other errors in delivery, please contact Seller for assistance in filing any claims with the Manufacturer. Claims must be made in writing to manufacturer (with a copy submitted to Seller) within three (3) days after receipt of shipment. Failure to give any notices required under this Paragraph 10 shall constitute unqualified acceptance and a waiver of all such claims by Buyer. Any Build A Bay order in production that needs to be delayed for any reason requires a two week notice prior to the ship date. Any order that is delayed after the two week prior will need to go into storage, arranged by, and paid for by the customer. The product ownership will become the property of the customer, and any damage to the product will be the responsibility of the customer.
Initial: _____ Date: _____

Customer will be invoiced for the product at the time of shipping. Notification of any delay will need to be submitted in writing, and signed by the customer.
Initial: _____ Date: _____

11. Unloading of Equipment. When agreed upon in advance, and noted in the Quote, the Seller will manage the unloading of Equipment and staging in preparation for installation. Unless explicitly stated in the Quote, the Buyer will be responsible for unloading of Equipment. Buyer shall be solely responsible for providing such unloading devices (e.g. fork lift, tow truck) as may be required to unload Equipment from the carrier.

12. Installation of Equipment. Seller generally prefers to install equipment for Buyer: however, unless otherwise agreed upon at the time of order and stated in the Quote, the Buyer will be responsible for installation, on site testing, or start-up of Equipment. Seller shall cause the Manufacturer to furnish Buyer with all written installation manuals, directions, and instructions that the manufacturer ordinarily supplies with the Equipment. Certain Manufacturers and types of Equipment include on-site testing and start-up of equipment. Please see Seller's Snap-on Business Solutions Region Manager for additional information regarding such on-site testing and start-up of equipment by Manufacturers. Furthermore, certain Manufacturers offer extended service contracts for certain Equipment. Please see Seller's Snap-on Business Solutions Region Manager to learn more about the terms and conditions under which such extended service contracts are available to Buyer. Such extended service contracts and their terms and conditions shall be determined between Buyer and Manufacturer.

13. Security Interest. The Buyer hereby grants Seller a security interest in all Equipment ordered or delivered, until Buyer has paid its bill in full. Buyer shall execute and deliver any financing statements or other documents as may be requested by Seller in order for Seller to establish and maintain a perfected security interest in the Equipment.

14. Right of Set-Off. In addition to any right of set-off provided by law to Seller, all monies and accounts owed Buyer hereunder shall be considered net of indebtedness of Buyer to Seller (including all its divisions, operating units and subsidiary corporations) arising from whatever cause; in addition, Seller has the right to deduct any amounts due to or that become due hereunder to Seller from any amounts due or to become due to Buyer from Seller.

15. Notice of Defect. "Defective Equipment" is equipment that fails to perform upon delivery and installation. In the event Equipment supplied hereunder is claimed to be Defective, Buyer will contact Seller for assistance in filing any claims with the Manufacturer of such Equipment (please see Seller's Snap-on Business Solutions Region Manager for assistance). All claims must be made within thirty (30) days after Buyer's receipt of Defective Equipment. Seller shall be given ample opportunity to inspect the Defective Equipment; hence only satisfactory, non-Defective Equipment commences the terms of warranty. Buyer acknowledges and agrees that Seller shall not be liable for any transportation, fabrication, installation, or other expenses incurred by Buyer in connection with Defective Equipment.

16. Warranty: Limitation of Liability. Seller makes no warranty to Buyer regarding the Equipment (other than a warranty of title) and Seller authorizes no third person or party to assume any warranty obligation or liability on Seller's behalf. The only warranties applicable to the Equipment are those, if any, extended by the respective Manufacturer. The Manufacturer shall furnish to Buyer any and all applicable warranty documents. Seller hereby assigns to Buyer, without recourse, any applicable warranties extended to Seller. Such assignment shall constitute Seller's sole obligation and Buyer's sole and exclusive remedy from Seller with regard to defective Equipment.

SELLER SHALL HAVE NO OBLIGATION OR LIABILITY TO BUYER UNDER, AND HEREBY DISCLAIMS, ANY EXPRESS OR IMPLIED WARRANTY RELATED TO THE EQUIPMENT, INCLUDING, BUT NOT LIMITED TO, ANY WARRANTY AGAINST INFRINGEMENT OR ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

Seller's liability with respect to the Equipment sold hereunder shall be limited to the obligation to assign the Manufacturer's warranty as provided above, and with respect to other performance of the contract shall be limited to the contract price.

SELLER SHALL NOT BE SUBJECT TO AND HEREBY DISCLAIMS (1) ANY OTHER OBLIGATIONS OR LIABILITIES ARISING OUT OF BREACH OF CONTRACT, (2) ANY OBLIGATIONS WHATSOEVER ARISING FROM TORT CLAIMS (INCLUDING NEGLIGENCE AND STRICT LIABILITY) OR ARISING UNDER OTHER THEORIES OF LAW WITH RESPECT TO PRODUCTS SOLD BY SELLER, OR ANY UNDERTAKINGS, ACTS OR OMISSIONS RELATING THERETO, AND (3) ALL CONSEQUENTIAL, INCIDENTAL AND CONTINGENT DAMAGES WHATSOEVER.

Without limiting the generality of the foregoing, Seller specifically disclaims any liability for penalties (including administrative penalties), special or punitive damages, damages for lost profits or revenues, costs of any equipment recall, loss of use of equipment or any associated parts, costs of capital, costs of substitute equipment, facilities or services, downtime, shutdown, or slowdown costs, or for any other types of economic loss, or claims of Buyer's

customers or any third party for any such damages.

17. Failure or Delay of Performance. All delivery dates are approximate. Neither party shall be liable for any costs, expenses, or damages of any nature, whether general, consequential, as a penalty, or liquidated or otherwise caused by or arising out of failure or delay in the performance of any of its obligations (other than payment obligations) under this Agreement or for any consequence thereof if such failure or delay is due to reasons beyond its reasonable control, including but not limited to, fire, flood, war, terrorist attack, accident or explosion, acts or omissions of any governmental authority or Buyer, civil unrest, riot or insurrection, strikes or labor difficulties, breakdown of essential machinery, priorities or embargoes, shortages, delays in transportation or inability to obtain labor services, energy, fuel, or materials from Seller's usual sources. In the event of such delay, the time for performance by the party liable to perform shall be extended by a period equal to the period of delay.

18. No Agents. From time to time sales representatives of various Manufacturers may visit Buyer to promote the sale of Equipment. Buyer understands and acknowledges that all such representatives act for and on behalf of their respective Manufacturers only, and that no statements or representations made by such sales representatives are to be attributed to Seller or any of its divisions or other operating units, or subsidiaries, unless otherwise agreed in writing.

19. Equipment Changes. Seller has the right to discontinue or suspend the sale of any Equipment and to make or permit changes in design or specifications of any Equipment at any time without incurring any obligation or liability to Buyer with respect thereto; provided, however, that if any pending orders placed by Buyer would be affected by such a design or specification change, Seller shall give Buyer advance notice thereof and an opportunity to cancel such orders.

20. Waivers. Except as otherwise provided herein, no omission or delay by either the Seller or Buyer at any time to enforce any right or remedy reserved to it, or to require performance of any of the terms and conditions herein, shall be a waiver of any such right or remedy to which either party is entitled, nor shall it in any way affect the right of either party to enforce such provision(s) thereafter.

21. Entire Agreement. This Agreement constitutes the entire agreement between the parties hereto with respect to the subject matter of this Agreement and supersedes all previous negotiations, agreements, commitments and representations written or oral with respect to the subject matter hereof. Each party undertakes that it has not entered into this Agreement in reliance upon any representation, promise or statement which is not expressly set out in this Agreement. This Agreement shall not be discharged, changed or modified in any manner except by instruments signed by duly authorized representatives of both parties.

22. Choice of Law. These Terms and Conditions, and any contract for the sale of Equipment or Services by Seller, shall be governed by and construed in accordance with the laws of the State of Wisconsin, without reference to its principles of conflicts of laws. Any claims arising hereunder, which are not settled by negotiation, shall be exclusively prosecuted in the appropriate court of the State of Wisconsin or in a federal court located in the State of Wisconsin, and both parties hereby consent to the exclusive jurisdiction of such courts.

Minooka Community High School

Signature

Name

Title

Date

Copyright Snap-on Incorporated.

Quote

Submit to
Snap-on Industrial
3011 IL RTE 176, Door 1
Crystal Lake, IL 60014
877-740-1900

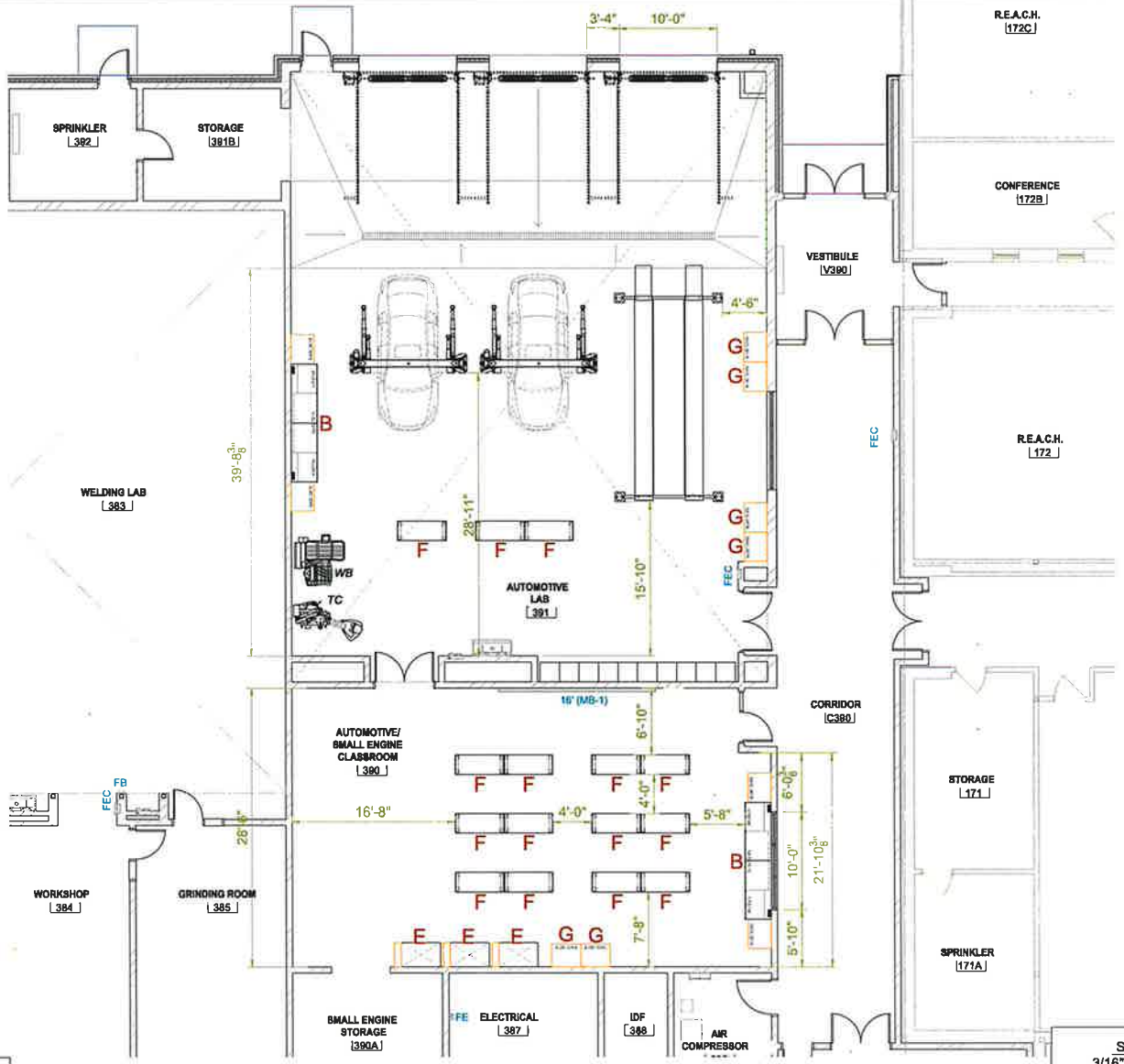
Quote Number	IMP-001534505
Quote Date	9/17/2025
Quote Expiration Date	11/16/2025
Customer Name	MINOOKA COMMUNITY HIGH SCHOOL
Customer BP	201607391
Contact Information:	
Name	Jon Calder
E-mail	jcalder@mchs.net
Phone Number	(815) 467-2557
Sales Rep	KRAUSE, TIMOTHY
Mobile #	309-798-4254
E-mail Address	Tim.Krause@snapon.com

Ship Via	1 - UPS GROUND
Payment Terms	P30 - NET 30 DAYS
Ship to	201607391 MINOOKA COMMUNITY HIGH SCHOOL 301 S WABENA AVE MINOOKA IL 60447
Bill to	201607390 DO NOT MAIL 201 S WABENA AVE DCASTELLO@MCHS.NET MINOOKA IL 60447

Part Number	Description	Quantity	Unit Net Price	Line Total
BAB063473R1		1	$116,799.93	$116,799.93

Total Weight	0.00 lbs
Sub Total	$116,799.93
Shipping	$0.00
Tax	$0.00
Grand Total	$116,799.93

Tax and freight shown are estimates.
Applicable tax and freight will be charged to the Customer's account.
The sale of product is subject to Snap-on Industrial's standard terms and conditions of sale. Placement of an order is Customer's assent to these terms and conditions and Snap-on hereby objects to any additional and/or different terms, which may be contained in any Customer forms or other documents. No such additional terms will be of any force or effect.
Custom tool kits, tool designs and prints that have been approved and ordered cannot be canceled or refunded.
The sale of product is subject to Customer meeting Snap-on Industrial's credit approvals. Financing through Snap-on Credit LLC is available on most purchases. Ask your Sales Rep for more information.
*Please provide vendor and pricing information to customer service on this part number.



SERVICE PLAN
3/16" = 1'-0" (24" x 36")

DRAFT

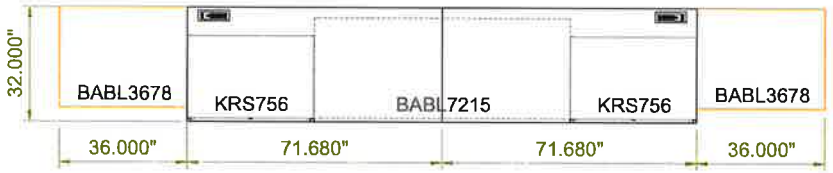
DATE:_____
AUTHORIZED SIGNATURE:_____
SIGNATURE'S NAME:_____

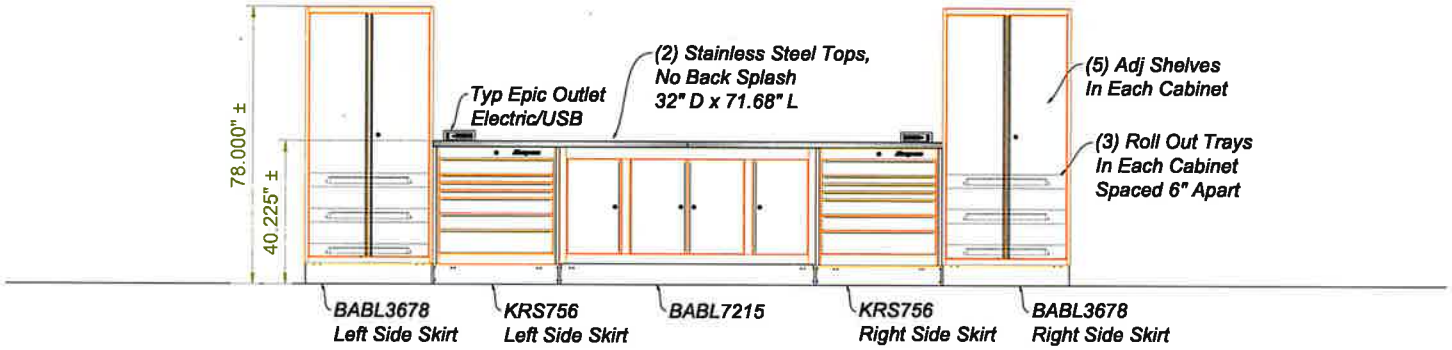
BUILD-A-BAY EQUIPMENT PLAN
FOR
MINOOKA COMMUNITY HIGH SCHOOL
XX

DATE: 8/12/2025 8:28 AM
DRAWN: ALR
REVISED:
PROJECT NO: 25_80_083473
DRAWING NO: BAB-1.0

Minooka Community High School

BAB 063473





B = 2 Units

Color: *ORANGE* Initial:____ Date:_____

Each Unit Consists:

(1) WSBKRSST29072X430 Stainless Steel Top, No Back Splash, 32" D x 71.68" L
(2) WSBEPIC Epic Outlet Adders To Tops
(2) BABE3U Electric Outlet, (3) Outlets, (1) USB Port, Rocker Switch
(1) BABL7215 72" Cabinet, Divided Quad Doors, (4) Adj Shelves, Levelers & Front Skirt
(2) KRS756 Tool Box, Single Bank, (7) Drawers, Levelers & Front Skirt
(2) BABL3678 36" Tall Locking Cabinet, (5) Adj. Shelves, Levelers & Front Skirt
(6) BABL36RT 36" Roll Out Trays
(2) BABL28KPS Side Skirts
(1) KSSKRT24SET Side Skirt Set

DATE:_____
AUTHORIZED SIGNATURE:_____
SIGNATURE'S NAME:_____

SERVICE PLAN
3/4" = 1'-0" (24" x 36")

DRAFT

Disclaimer
The drawings provided herein depict approximate measurement for placement of cabinets and equipment. Snap-on makes no representations or warranties relative to compliance with any building code requirements. Qualified architects, engineers, general contractors and construction consultants should be retained by the building owner and/or occupant prior to finalizing any construction plans.

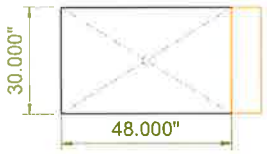
In no event shall Snap-on, or its parent company(s), be liable for any special, indirect or consequential damages (including, without limitation, lost profits, revenues, anticipated sales, business opportunities or goodwill, information of business, or loss of business information) resulting from or arising out of reliance upon these drawings, even if it has been advised of the possibility of such damages.

BUILD-A-BAY EQUIPMENT PLAN
FOR
MINOOKA COMMUNITY HIGH SCHOOL
XX

DATE: 9/12/2025 6:28 AM
DRAWN: ALR
REVISED: -
PROJECT NO: 25_60_063473
DRAWING NO: BAB-1.0

Minooka Community High School

BAB 063473

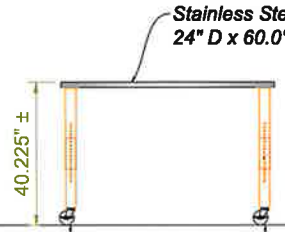






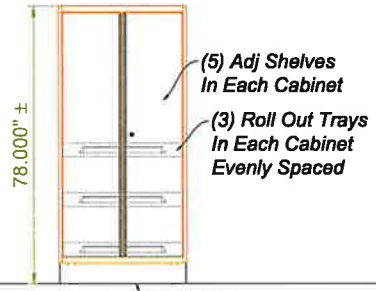


LYO082925



BABLLEGADJ-22
(2) Casters

BABLLEGADJ-22
(2) Casters



BABL3678
Left/Right Side Skirt

E = 3 Units

Color: *ELECTRIC ORANGE*
Initial:_____ Date:_____

Each Unit Consists:
(1) LYO082925 Electric Orange Tear Down Cart Liner, Stainless Top 30" D x 48" L, Heavy Duty Casters, Top With Drain In Middle, Middle Shelf Holds A Catch Pan, Bottom Shelf For Storage

F = 15 Units

Color: *ORANGE* Initial:_____
Date:_____

Each Unit Consists:
(1) WSBKRSST29060Z430 Stainless Steel Top, NBS, 24" D x 60" L
(1) BABL60RT Slide Out Tray Across Bottom
(2) BABLLEGADJ-22 Adjustable Height Bench Leg
(4) Casters Swivel & Locking Each Unit
(2) WSBBRACE Leg Brace

G = 6 Units

Color: *ORANGE* Initial:_____
Date:_____

Each Unit Consists:
(1) BABL3678 36" Tall Locking Cabinet, (5) Adj. Shelves, Levelers & Front Skirt
(3) BABL36RT 36" Roll Out Trays
(2) BABL28KPS Side Skirts

DATE:_____
AUTHORIZED SIGNATURE:_____
SIGNATURE'S NAME:_____

SERVICE PLAN
3/4" = 1'-0" (24" x 36")

DRAFT

Caution:
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In no event shall Snap-on, or its parent company(s), be liable for any special, indirect or consequential damages (including, without limitation, lost profits, revenues, anticipated sales, business opportunities or goodwill, interruption of business, or loss of business information) resulting from or arising out of reliance upon these drawings, even if it has been advised of the possibility of such damages.

BUILD-A-BAY EQUIPMENT PLAN
FOR
MINOOKA COMMUNITY HIGH SCHOOL
XX

DATE: 8/12/2025 8:28 AM
DRAWN: ALR
REVISED:
PROJECT NO: 25_60_063473
DRAWING NO: BAB-2.1

Snap-on True-Fit Portal

Quote

Submit To:
Snap-on Industrial
A Division of IDSC Holdings LLC
PO BO 9004
Crystal Lake, IL 60014-9004
877-740-1900

Quote Number: TFPQ-48285-03
Quote Date: 08/14/2025
Quote Expiration Date: 10/13/2025
Project Name: Lab setup
Contact Name: Jon Calder
Email: jcalder@mchs.net
Phone Number: (815) 467-2557
Customer Number: 201607391
Customer Name: MINOOKA COMMUNITY HIGH SCHOOL
Sales Rep: TIMOTHY KRAUSE
309-798-4254
Tim.Krause@snapon.com

Delivery To:
201607391
MINOOKA COMMUNITY HIGH SCHOOL
301 S WABENA AVE
MINOOKA IL 60447

Bill To:
DO NOT MAIL
201 S WABENA AVE DCASTELLO@MCHS.NET
MINOOKA IL 60447

Line#	Item	Descr.	Qty.	List Price	Net Price	Total
1	KRA2422PJK	55IN RC 2XW DRWS ORANGE	3	$6625.00	$4404.96	$13214.88
2	FM1040907	FOAM - 48285 - 54317	3	$1912.63	$1413.05	$4239.15
3	KWSN2455AST	24 X 54 STAINLESS TOP CLASSIC	3	$980.00	$651.60	$1954.80
4	STM6	1/4DR 6PT 3/16" DP SKT	3	$28.00	$15.37	$46.11
5	STM18	1/4DR 6PT 9/16" DP SKT	3	$28.00	$15.37	$46.11
6	STM16	1/4DR 6PT 1/2" DP SKT	3	$28.00	$15.37	$46.11
7	STM14	1/4DR 6PT 7/16" DP SKT	3	$28.00	$15.37	$46.11
8	STM9	1/4DR 6PT 9/32" DP SKT	3	$28.00	$15.37	$46.11
9	STM11	1/4DR 6PT 11/32" DP SKT	3	$28.00	$15.37	$46.11
10	STM10	1/4DR 6PT 5/16" DP SKT	3	$28.00	$15.37	$46.11

Line#	Item	Descr.	Qty.	List Price	Net Price	Total
11	STM7	1/4DR 6PT 7/32" DP SKT	3	$28.00	$15.37	$46.11
12	STM8	1/4DR 6PT 1/4" DP SKT	3	$28.00	$15.37	$46.11
13	STM12	1/4DR 6PT 3/8IN DP SKT	3	$28.00	$15.37	$46.11
14	TMM5	1/4DR 6PT 5MM SHL SKT	3	$20.20	$11.09	$33.27
15	TMM15	1/4DR 6PT 15MM SHL SKT	3	$20.20	$11.09	$33.27
16	TMM14	1/4DR 6PT 14MM SHL SKT	3	$20.20	$11.09	$33.27
17	TMM13	1/4DR 6PT 13MM SHL SKT	3	$20.20	$11.09	$33.27
18	TMM12	1/4DR 6PT 12MM SHL SKT	3	$20.20	$11.09	$33.27
19	TMM11	1/4DR 6PT 11MM SHL SKT	3	$20.20	$11.09	$33.27
20	TMM10	1/4DR 6PT 10MM SHL SKT	3	$20.20	$11.09	$33.27
21	TMM5.5	1/4DR 6PT 5.5MM SHL SKT	3	$20.20	$11.09	$33.27
22	TMM9	1/4DR 6PT 9MM SHL SKT	3	$20.20	$11.09	$33.27
23	TMM8	1/4DR 6PT 8MM SHL SKT	3	$20.20	$11.09	$33.27
24	TMM7	1/4DR 6PT 7MM SHL SKT	3	$20.20	$11.09	$33.27
25	TMM6	1/4DR 6PT 6MM SHL SKT	3	$20.20	$11.09	$33.27
26	T72	1/4DR 72T STD RAT	3	$113.00	$62.01	$186.03
27	TM10	1/4DR 6PT 5/16IN SHL SKT	3	$17.70	$9.71	$29.13
28	TM11	1/4DR 6PT 11/32" SHL SKT	3	$17.70	$9.71	$29.13
29	TM12	1/4DR 6PT 3/8" SHL SKT	3	$17.70	$9.71	$29.13
30	TM14	1/4DR 6PT 7/16" SHL SKT	3	$17.70	$9.71	$29.13
31	TM16	1/4DR 6PT 1/2" SHL SKT	3	$17.70	$9.71	$29.13
32	TMXK4	1/4DR 4IN KNR EXT	3	$26.50	$14.54	$43.62
33	TM6	1/4DR 6PT 3/16" SHL SKT	3	$17.70	$9.71	$29.13
34	TM7	1/4DR 6PT 7/32" SHL SKT	3	$17.70	$9.71	$29.13

Line#	Item	Descr.	Qty.	List Price	Net Price	Total
35	TMXK2	1/4DR 2IN KNR EXT	3	$20.35	$11.17	$33.51
36	TMU8B	1/4DR UNIVERSAL JOINT 1-1/8IN	3	$59.75	$32.79	$98.37
37	TM9	1/4DR 6PT 9/32" SHL SKT	3	$17.70	$9.71	$29.13
38	TM8	1/4DR 6PT 1/4" SHL SKT	3	$17.70	$9.71	$29.13
39	TM18	1/4DR 6PT 9/16" SHL SKT	3	$17.70	$9.71	$29.13
40	YA249	5/16IN HX GMBTRY TERM RAT BXWR	3	$21.85	$14.07	$42.21
41	C0410B	KIT BAG	3	$15.55	$8.53	$25.59
42	BTC3A	BATT CLEANER	3	$25.25	$16.79	$50.37
43	BTC10	BATT CL	3	$20.70	$13.33	$39.99
44	208CCP	BATTERY PLIER	3	$49.00	$32.58	$97.74
45	FXK6	3/8DR 6IN KNR FRIC BLL EXT	3	$40.75	$22.36	$67.08
46	FXK3	3/8DR 3IN KNR FRIC BLL EXT	3	$33.25	$18.25	$54.75
47	FX1	3/8DR 1-1/2IN FRIC BLL EXT	3	$22.95	$12.60	$37.80
48	FU8A	3/8D UNIV JNT FRC BALL 2-1/16	3	$65.75	$36.08	$108.24
49	A2A	ADAPTOR	3	$22.05	$12.10	$36.30
50	GFAT1E	ADAPTOR	3	$20.40	$11.20	$33.60
51	FS081	3/8DR 6PT 1/4" SHL SKT	3	$20.25	$11.11	$33.33
52	FS101	3/8DR 6PT 5/16" SHL SKT	3	$20.25	$11.11	$33.33
53	FS121	3/8DR 6PT 3/8" SHL SKT	3	$20.25	$11.11	$33.33
54	FS141	3/8DR 6PT 7/16" SHL SKT	3	$20.25	$11.11	$33.33
55	FS161	3/8DR 6PT 1/2" SHL SKT	3	$20.25	$11.11	$33.33
56	FS281	3/8DR 6PT 7/8" SHL SKT	3	$28.25	$15.50	$46.50
57	FS201	3/8DR 6PT 5/8" SHL SKT	3	$21.45	$11.77	$35.31

Line#	Item	Descr.	Qty.	List Price	Net Price	Total
58	FS221	3/8DR 6PT 11/16" SHL SKT	3	$22.50	$12.35	$37.05
59	FS241	3/8DR 6PT 3/4" SHL SKT	3	$22.50	$12.35	$37.05
60	FS261	3/8DR 6PT 13/16" SHL SKT	3	$25.75	$14.13	$42.39
61	FS181	3/8DR 6PT 9/16" SHL SKT	3	$21.45	$11.77	$35.31
62	SFS081	3/8DR 6PT 1/4" DP SKT	3	$28.25	$15.50	$46.50
63	SFS281	3/8DR 6PT 7/8" DP SKT	3	$49.25	$27.03	$81.09
64	SFS261	3/8DR 6PT 13/16" DP SKT	3	$42.50	$23.32	$69.96
65	SFS241	3/8DR 6PT 3/4" DP SKT	3	$38.25	$20.99	$62.97
66	SFS221	3/8DR 6PT 11/16" DP SKT	3	$38.25	$20.99	$62.97
67	SFS201	3/8DR 6PT 5/8" DP SKT	3	$31.50	$17.29	$51.87
68	SFS181	3/8DR 6PT 9/16" DP SKT	3	$31.50	$17.29	$51.87
69	SFS161	3/8DR 6PT 1/2" DP SKT	3	$28.25	$15.50	$46.50
70	SFS141	3/8DR 6PT 7/16" DP SKT	3	$28.25	$15.50	$46.50
71	SFS121	3/8DR 6PT 3/8" DP SKT	3	$28.25	$15.50	$46.50
72	SFS101	3/8DR 6PT 5/16" DP SKT	3	$28.25	$15.50	$46.50
73	FTX27E	3/8DR T27 STD TORX SKT DR	3	$39.50	$21.68	$65.04
74	TTX25E	1/4DR T25 STD TORX SKT DR	3	$38.75	$21.27	$63.81
75	TTX20E	1/4DR T20 STD TORX SKT DR	3	$38.75	$21.27	$63.81
76	TTX15E	1/4DR T15 STD TORX SKT DR	3	$38.75	$21.27	$63.81
77	TTX10E	1/4DR T10 STD TORX SKT DR	3	$38.75	$21.27	$63.81
78	TTX8E	1/4DR T8 STD TORX SKT DR	3	$38.75	$21.27	$63.81
79	FTX50E	3/8DR T50 STD TORX SKT DR	3	$39.50	$21.68	$65.04
80	FTX47E	3/8DR T47 GM TORX SKT DR	3	$39.50	$21.68	$65.04
81	FTX45E	3/8DR T45 STD TORX SKT DR	3	$39.50	$21.68	$65.04

Line#	Item	Descr.	Qty.	List Price	Net Price	Total
82	FTX40E	3/8DR T40 STD TORX SKT DR	3	$39.50	$21.68	$65.04
83	FTX30E	3/8DR T30 STD TORX SKT DR	3	$39.50	$21.68	$65.04
84	FTX55E	3/8DR T55 STD TORX SKT DR	3	$40.25	$22.09	$66.27
85	FSM101	3/8DR 6PT 10MM SHL SKT	3	$20.50	$11.25	$33.75
86	FSM111	3/8DR 6PT 11MM SHL SKT	3	$20.50	$11.25	$33.75
87	FSM121	3/8DR 6PT 12MM SHL SKT	3	$20.50	$11.25	$33.75
88	FSM131	3/8DR 6PT 13MM SHL SKT	3	$20.50	$11.25	$33.75
89	FSM141	3/8DR 6PT 14MM SHL SKT	3	$22.00	$12.07	$36.21
90	FSM151	3/8DR 6PT 15MM SHL SKT	3	$22.00	$12.07	$36.21
91	FSM161	3/8DR 6PT 16MM SHL SKT	3	$22.00	$12.07	$36.21
92	FSM171	3/8DR 6PT 17MM SHL SKT	3	$22.85	$12.54	$37.62
93	FSM181	3/8DR 6PT 18MM SHL SKT	3	$22.85	$12.54	$37.62
94	FSM191	3/8DR 6PT 19MM SHL SKT	3	$22.85	$12.54	$37.62
95	FSM81	3/8DR 6PT 8MM SHL SKT	3	$20.50	$11.25	$33.75
96	FSM91	3/8DR 6PT 9MM SHL SKT	3	$20.50	$11.25	$33.75
97	SFSM13	3/8DR 6PT 13MM DP SKT	3	$28.75	$15.78	$47.34
98	SFSM12	3/8DR 6PT 12MM DP SKT	3	$28.75	$15.78	$47.34
99	SFSM11	3/8DR 6PT 11MM DP SKT	3	$28.75	$15.78	$47.34
100	SFSM10	3/8DR 6PT 10MM DP SKT	3	$28.75	$15.78	$47.34
101	SFSM9	3/8DR 6PT 9MM DP SKT	3	$28.75	$15.78	$47.34
102	SFSM14	3/8DR 6PT 14MM DP SKT	3	$30.50	$16.74	$50.22
103	SFSM19	3/8DR 6PT 19MM DP SKT	3	$40.25	$22.09	$66.27
104	SFSM18	3/8DR 6PT 18MM DP SKT	3	$38.50	$21.13	$63.39
105	SFSM17	3/8DR 6PT 17MM DP SKT	3	$38.50	$21.13	$63.39

Line#	Item	Descr.	Qty.	List Price	Net Price	Total
106	SFSM16	3/8DR 6PT 16MM DP SKT	3	$34.00	$18.66	$55.98
107	SFSM15	3/8DR 6PT 15MM DP SKT	3	$32.25	$17.70	$53.10
108	SFSM8	3/8DR 6PT 8MM DP SKT	3	$28.75	$15.78	$47.34
109	TW281	1/2DR 6PT 7/8" SHL SKT	3	$32.25	$17.70	$53.10
110	TW301	1/2DR 6PT 15/16" SHL SKT	3	$35.50	$19.48	$58.44
111	TW321	1/2DR 6PT 1" SHL SKT	3	$37.50	$20.58	$61.74
112	TW341	1/2DR 6PT 1 1/16" SHL SKT	3	$41.75	$22.91	$68.73
113	TW261	1/2DR 6PT 13/16" SHL SKT	3	$30.25	$16.60	$49.80
114	TW241	1/2DR 6PT 3/4" SHL SKT	3	$28.75	$15.78	$47.34
115	TW221	1/2DR 6PT 11/16" SHL SKT	3	$28.75	$15.78	$47.34
116	TW201	1/2DR 6PT 5/8" SHL SKT	3	$28.75	$15.78	$47.34
117	TW181A	1/2DR 6PT 9/16" SHL SKT	3	$26.00	$14.27	$42.81
118	TW161A	1/2DR 6PT 1/2" SHL SKT	3	$26.00	$14.27	$42.81
119	TW141A	1/2DR 6PT 7/16" SHL SKT	3	$26.00	$14.27	$42.81
120	TW121A	1/2DR 6PT 3/8" SHL SKT	3	$26.00	$14.27	$42.81
121	SXK5	1/2DR 5IN EXT	3	$46.25	$25.38	$76.14
122	TW361	1/2DR 6PT 1 1/8" SHL SKT	3	$47.25	$25.93	$77.79
123	SN18B	1/2DR STD 18IN BRK BAR	3	$153.50	$84.24	$252.72
124	S80A	1/2DR 80T STD RAT	3	$202.00	$110.86	$332.58
125	SXK11	1/2DR 11IN EXT	3	$71.75	$39.38	$118.14
126	TPMB10	10FT SAE TAPE MEASURE RED	3	$28.25	$18.78	$56.34
127	1650	16IN PRYBR	3	$91.00	$49.94	$149.82
128	91ACP	PLIERS	3	$51.25	$28.13	$84.39
129	96ACF	LONG NOSE PLIERS	3	$57.75	$31.69	$95.07

Line#	Item	Descr.	Qty.	List Price	Net Price	Total
130	AC5C	7-7/8IN HND SCRTC BRSH	3	$8.95	$5.95	$17.85
131	AW1015DHK	15PC L/SHP HX WRSET	3	$86.00	$55.37	$166.11
132	AWM110DHK	11PC L/SHP MET HX WRSET	3	$94.75	$61.00	$183.00
133	BP16B	BPEEN 16OZ HKRY HM	3	$47.50	$30.58	$91.74
134	CSA8C	BLK 7-5/8IN RIG CAR SCRA	3	$38.75	$21.27	$63.81
135	EECT400	12VDC LCD CIRCUIT TESTER CLEAR	3	$114.50	$76.13	$228.39
136	F80	3/8DR 80T STD RAT	3	$137.50	$75.46	$226.38
137	FADH12C	12IN ADJUSTABLE WRNCH FD	3	$173.50	$115.36	$346.08
138	FB303B	WIRE GAP ELEC IGN SYS GAUGE	3	$15.70	$10.11	$30.33
139	FB316B	18SPK/IGN FLR GAGE(.010-.035")	3	$12.60	$8.11	$24.33
140	FB361A	GAP GAUGE	3	$6.90	$4.59	$13.77
141	FBST338	STRAIGHT 38 BLADE SET	3	$37.00	$24.60	$73.80
142	FLF80A	3/8DR 80T LNG FLX RAT	3	$176.50	$96.86	$290.58
143	FXK11	3/8DR 11IN KNR FRIC BLL EXT	3	$52.00	$28.54	$85.62
144	GA295	MIRROR	3	$20.90	$13.46	$40.38
145	GSAF1F	ADAPTER 1/2" INT - 3/8" EXT DR	3	$26.50	$14.54	$43.62
146	HBPT16	16OZ PLST TP HM	3	$85.00	$46.65	$139.95
147	HSG319	BI/MLD S/GR RED HKSAW	3	$52.25	$34.74	$104.22
148	LP10WR	10IN PLIER CURVED JAW W/CUTTER	3	$35.25	$23.44	$70.32
149	MAGML300L-S2016	BLK 2 CELL D GLOSS	3	$104.50	$88.24	$264.72
150	OEX30B	15/16IN STD F/DR COMWR	3	$78.00	$42.81	$128.43
151	OEX32B	1IN STD F/DR COMWR	3	$99.75	$54.74	$164.22

Line#	Item	Descr.	Qty.	List Price	Net Price	Total
152	PK53A	3-19/32IN SGL BVL PTY KNF/SCRA	3	$23.20	$15.43	$46.29
153	PRH57A	8IN CONVERT SNP RING PLIERS	3	$74.50	$49.54	$148.62
154	PT5C	TEL 2LB PICK UP TOOL CHROME	3	$15.60	$10.37	$31.11
155	S9704KA	SOCKET	3	$51.25	$28.13	$84.39
156	S9706KRA	6PT 5/8" STD RET SPRKPLG SKT	3	$49.75	$27.30	$81.90
157	SGA173BR	PCK RADIATR HOSE SG RED 10.3IN	3	$36.50	$20.03	$60.09
158	SGDMRC44B	RAT S/GR STD RED SD	3	$94.75	$52.00	$156.00
159	SGT4BR	SOFTGRIP 1/4IN DRIVER	3	$45.00	$24.70	$74.10
160	TMXK60	1/4DR 6IN KNR EXT	3	$28.00	$15.37	$46.11
161	OEX28B	7/8IN STD F/DR COMWR	3	$70.50	$38.69	$116.07
162	OEX26B	13/16IN STD F/DR COMWR	3	$64.25	$35.26	$105.78
163	OEX24B	3/4IN STD F/DR COMWR	3	$60.00	$32.93	$98.79
164	OEX22B	11/16IN STD F/DR COMWR	3	$54.25	$29.77	$89.31
165	OEX12B	3/8IN STD F/DR COMWR	3	$40.25	$22.09	$66.27
166	OEX18B	9/16IN STD F/DR COMWR	3	$46.25	$25.38	$76.14
167	OEX16B	1/2IN STD F/DR COMWR	3	$43.00	$23.60	$70.80
168	OEX14B	7/16IN STD F/DR COMWR	3	$41.25	$22.64	$67.92
169	OEX20B	5/8IN STD F/DR COMWR	3	$52.50	$28.81	$86.43
170	OEXM180B	12PT 18MM STD COMWR	3	$57.50	$31.56	$94.68
171	OEXM170B	12PT 17MM STD COMWR	3	$54.25	$29.77	$89.31
172	OEXM160B	12PT 16MM STD COMWR	3	$52.50	$28.81	$86.43
173	OEXM150B	12PT 15MM STD COMWR	3	$47.50	$26.07	$78.21
174	OEXM140B	12PT 14MM STD COMWR	3	$45.00	$24.70	$74.10

Line#	Item	Descr.	Qty.	List Price	Net Price	Total
175	OEXM130B	12PT 13MM STD COMWR	3	$43.50	$23.87	$71.61
176	OEXM120B	12PT 12MM STD COMWR	3	$42.25	$23.19	$69.57
177	OEXM110B	12PT 11MM STD COMWR	3	$41.25	$22.64	$67.92
178	OEXM190B	12PT 19MM STD COMWR	3	$61.00	$33.48	$100.44
179	OEXM100B	12PT 10MM STD COMWR	3	$40.25	$22.09	$66.27
180	47ACF	COMBINATION SLIP JOINT PLIERS	3	$60.25	$33.07	$99.21
181	97ACF	9IN LONG NOSE PLIERS RED	3	$62.75	$34.44	$103.32
182	87BCF	7IN DIAGONAL CUTTER	3	$61.50	$33.75	$101.25
183	KB2181	KIT BAG FOR PPC710BK	3	$10.25	$5.63	$16.89
184	PPC103A	4-3/32IN PIN PNCH	3	$18.70	$10.26	$30.78
185	ZPPC	INST-PUNCHS	3	$0.05	$0.05	$0.15
186	PPC820B	6-1/2IN FLT CHSL	3	$43.00	$23.60	$70.80
187	PPC816B	6IN FLT CHSL	3	$38.25	$20.99	$62.97
188	PPC812B	5-1/2IN FLT CHSL	3	$35.25	$19.35	$58.05
189	PPC105A	5IN PIN PNCH	3	$22.90	$12.57	$37.71
190	PPC106A	5-1/4IN PIN PNCH	3	$26.00	$14.27	$42.81
191	PPC1A	2-5/8IN CHSL GAGE	3	$2.85	$1.83	$5.49
192	PPC203A	5-1/2IN STR PNCH	3	$21.60	$11.85	$35.55
193	PPC205A	6IN STR PNCH	3	$28.50	$15.64	$46.92
194	PPC206A	6-1/4IN STR PNCH	3	$30.25	$16.60	$49.80
195	PPC4A	6IN CTR PNCH	3	$32.00	$17.56	$52.68
196	RXFS1214B	3/8-7/16 6PT DBL/END FLRNT WR	3	$49.25	$27.03	$81.09
197	RXFS2022B	5/8-11/16 6PT DBL/END FLRNT WR	3	$66.00	$36.22	$108.66

Line#	Item	Descr.	Qty.	List Price	Net Price	Total
198	RXFS2426B	3/4-13/16 6PT DBL/END FLRNT WR	3	$76.00	$41.71	$125.13
199	RXFS1618B	1/2-9/16 6PT DBL/END FLRNT WR	3	$56.25	$30.87	$92.61
200	RXFS810B	1/4-5/16 6PT DBL/END FLRNT WR	3	$42.75	$23.46	$70.38
201	SG3ASH90CO	MINI PICK 90 DEG, ORANGE	3	$15.90	$8.73	$26.19
202	SG3ASH45CO	MINI PICK 45 DEG, ORANGE	3	$15.90	$8.73	$26.19
203	SG3ASACO	MINI AWL, ORANGE	3	$15.90	$8.73	$26.19
204	SG3ASHCO	MINI HOOK, ORANGE	3	$15.90	$8.73	$26.19
205	SHD8O	FLT .055IN INS H/GR ORG SD	3	$40.50	$22.23	$66.69
206	SHDP22IRO	PH 2 INS H/GR ORG SD	3	$14.75	$8.09	$24.27
207	SHDP31IRO	PH 1 INS MINI ORG SD	3	$23.80	$13.06	$39.18
208	SHD6O	FLT .050IN INS H/GR ORG SD	3	$32.25	$17.70	$53.10
209	SHD4O	FLT .040IN INS H/GR ORG SD	3	$29.75	$16.33	$48.99
210	SHDP42IRO	PH 2 INS ORG SD	3	$29.75	$16.33	$48.99
211	SHD1O	FLT .040IN INS S/GR ORG SD	3	$14.75	$8.09	$24.27
212	SHD2O	FLT .035IN INS S/GR ORG SD	3	$23.80	$13.06	$39.18

Total Weight	2255.57
Subtotal	$33057.15
Freight	$0.00
Tax Total	$0.00
Total	**$33057.15**

Tax and freight shown are estimates.
Applicable tax and freight will be charged to the Customer's Account.
The sale of product is subject to Snap-on Industrial's standard terms and conditions of sale. Placement of an order is Customer's assent to these terms and conditions and Snap-on hereby objects to any additional and/or different terms, which

may be contained in any Customer forms or other documents. No such additional terms will be of any force or effect. The sale of product is subject to Customer meeting Snap-on Industrial's credit approvals. Custom tool kits, tool designs and prints that have been approved and ordered cannot be canceled or refunded.

Quote

Submit to
Snap-on Industrial
3011 IL RTE 176, Door 1
Crystal Lake, IL 60014
877-740-1900

Quote Number	IMP-001511558
Quote Date	8/4/2025
Quote Expiration Date	10/3/2025
Customer Name	MINOOKA COMMUNITY HIGH SCHOOL
Customer BP	201607391
Contact Information:	
Name	Jon Calder
E-mail	jcalder@mchs.net
Phone Number	(815) 467-2557
Sales Rep	KRAUSE, TIMOTHY
Mobile #	309-798-4254
E-mail Address	Tim.Krause@snapon.com

Ship Via	1 - UPS GROUND
Payment Terms	P30 - NET 30 DAYS
Ship to	201607391 MINOOKA COMMUNITY HIGH SCHOOL 301 S WABENA AVE MINOOKA IL 60447
Bill to	201607390 DO NOT MAIL 201 S WABENA AVE DCASTELLO@MCHS.NET MINOOKA IL 60447

Part Number	Description	Quantity	List Price	Unit Net Price	Line Total
9200AGSO	ORANGE BIG SET	1	$7,884.20	$4,326.85	$4,326.85

Total Weight	65.05 lbs
Sub Total	$4,326.85
Shipping	$0.00
Tax	$0.00
Grand Total	$4,326.85

Tax and freight shown are estimates.
Applicable tax and freight will be charged to the Customer's account.
The sale of product is subject to Snap-on Industrial's standard terms and conditions of sale. Placement of an order is Customer's assent to these terms and conditions and Snap-on hereby objects to any additional and/or different terms, which may be contained in any Customer forms or other documents. No such additional terms will be of any force or effect.
Custom tool kits, tool designs and prints that have been approved and ordered cannot be canceled or refunded.
The sale of product is subject to Customer meeting Snap-on Industrial's credit approvals. Financing through Snap-on Credit LLC is available on most purchases. Ask your Sales Rep for more information.
*Please provide vendor and pricing information to customer service on this part number.

—Small Set pricing

Snap-on INDUSTRIAL

Quote

Submit to
Snap-on Industrial
3011 IL RTE 176, Door 1
Crystal Lake, IL 60014
877-740-1900

Quote Number	IMP-001516750
Quote Date	8/14/2025
Quote Expiration Date	10/13/2025
Customer Name	MINOOKA COMMUNITY HIGH SCHOOL
Customer BP	201607391
Contact Information:	
Name	Jon Calder
E-mail	jcalder@mchs.net
Phone Number	(815) 467-2557
Sales Rep	KRAUSE, TIMOTHY
Mobile #	309-798-4254
E-mail Address	Tim.Krause@snapon.com

Ship Via	1 - UPS GROUND
Payment Terms	P30 - NET 30 DAYS
Ship to	201607391 MINOOKA COMMUNITY HIGH SCHOOL 301 S WABENA AVE MINOOKA IL 60447
Bill to	201607390 DO NOT MAIL 201 S WABENA AVE DCASTELLO@MCHS.NET MINOOKA IL 60447

Part Number	Description	Quantity	List Price	Unit Net Price	Line Total
BLPGSSC155	155PC COM DR GEN SER SET	1	$760.00	$505.32	$505.32
BLPGSSCT70B	70PCS 3/8IN DR SCKT WRNCH SET	1	$725.00	$482.05	$482.05

Total Weight	45.19 lbs
Sub Total	$987.37
Shipping	$0.00
Tax	$0.00
Grand Total	$987.37

Tax and freight shown are estimates.
Applicable tax and freight will be charged to the Customer's account.
The sale of product is subject to Snap-on Industrial's standard terms and conditions of sale. Placement of an order is Customer's assent to these terms and conditions and Snap-on hereby objects to any additional and/or different terms, which may be contained in any Customer forms or other documents. No such additional terms will be of any force or effect.
Custom tool kits, tool designs and prints that have been approved and ordered cannot be canceled or refunded.
The sale of product is subject to Customer meeting Snap-on Industrial's credit approvals. Financing through Snap-on Credit LLC is available on most purchases. Ask your Sales Rep for more information.
*Please provide vendor and pricing information to customer service on this part number.

2025 Resolutions Committee Report

For the 2025 Delegate Assembly
on Saturday, November 22, 2025



IASB Illinois Association of School Boards
Lighting the Way to Excellence in School Governance

Illinois Association of School Boards

Lighting the Way to Excellence in School Governance

September 2025

IASB School Board Members and Administrators,

This 2025 Resolutions Committee Report outlines proposals to be acted upon at the annual meeting of the IASB Delegate Assembly on Saturday, November 22, 2025, in Chicago. Through the Resolutions Process and Delegate Assembly, IASB member districts provide critical direction for IASB to represent member interests before state and national policymakers.

Every member school district is entitled to one voting delegate at the Delegate Assembly. Your board should nominate a primary delegate to represent your school board and an alternate delegate, in the event the primary delegate becomes unable to attend. Once your board chooses a primary delegate, your district's roster manager should register him/her online with IASB in advance of the Delegate Assembly. The alternate delegate does not need to be registered unless the primary delegate becomes unavailable. If the primary delegate becomes unable to attend on-site at the Joint Annual Conference, the alternate delegate can be registered at the Info Center during Conference hours on Friday or in front of the Delegate Assembly location on Saturday.

This year delegates will vote on IASB Constitutional Amendments, the election of IASB officers, and whether to adopt a proposed resolution to become an IASB Position Statement.

I want to highlight that 10 IASB Constitutional Amendments are being proposed this year. The Constitution Review Committee, made up of 14 Illinois school board members and IASB leaders, proposed these amendments. All 10 Constitutional Amendments received a "Do Adopt" recommendation from the IASB Board of Directors on June 7, 2025. I want to recognize and extend IASB's appreciation to the Constitution Review Committee for their time and effort on this work over the past year.

Please discuss with your board the topics that will come before the Delegate Assembly for action to prepare your district's delegate to vote on behalf of your board. To guide these efforts, three documents are included in this report: Guidance for Discussing IASB Constitutional Amendments, Guidance for Discussing IASB Resolutions, and Local School Board Delegate Direction. I hope these pages serve as a valuable resource for your school board in preparing for this discussion.

We look forward to our work together in November.

Tracie Sayre

Tracie Sayre, IASB Resolutions Chair and Vice President

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Delegate Assembly Registration and Credentials for Attending Delegates:

Districts are encouraged to pre-register their delegate through IASB's online registration process. Credentials are required for delegates to be seated. Alternate delegates only need to be registered if the delegate becomes unable to attend the Delegate Assembly.

Delegate Packet Pickup, Registrant Changes, and Onsite Registrations:

Friday, November 21
IASB Member Hub, Grand Hall L/M
Hyatt Regency East Tower
7:30 a.m. - 5 p.m.

Saturday, November 22
Outside of Regency A/B/C
Hyatt Regency West Tower
7:30 a.m. - 10:30 a.m.



DELEGATE ASSEMBLY AGENDA

1. Call to Order
2. Delegate Assembly Welcome
3. Approval of Report of the Credentials Committee
4. Approval of Delegate Assembly Business Rules
5. Approval of the Delegate Assembly Agenda
6. President's Report, Mark Harms
7. Executive Director's Report, Kimberly A. Small, J.D.
8. Financial Report, Marc Tepper, IASB Treasurer
9. Constitutional Amendment Report, Tracie Sayre, Vice President
    a. Consent Agenda – Constitutional Amendments
        Item 1 - Article II, Membership –REWRITTEN
        Item 2 - Article III, Delegate Assembly and Annual Conference: Section 2, Delegate Assembly
        Item 3 - Article IV, Elections: Section 1, Nominations
        Item 4 - Article IV, Elections: Section 2, Terms of Office
        Item 5 - Article V, Board of Directors: Section 2, Composition
        Item 6 - Article VII, Committees: Section 3, Nominating Committee
        Item 7 - Article VIII, Divisions: Section 4, Officers
        Item 8 - Article IX, Resolutions – REWRITTEN
        Item 9 - Article XI, Miscellaneous: Section 7, Declared Emergencies
        Item 10 - Article XII, Amendments: Section 2, Proposals
10. Nominating Committee Report, Simon Kampwerth, Nominating Committee Chair
    a. Election of Officers
        i IASB President
        ii. IASB Vice President
11. Resolutions Committee Report, Tracie Sayre, Resolutions Committee Chair
    a. Consent Agenda – Resolutions
        i. School Bus Safety Funding
    b. New Resolutions
12. Adjournment

Constitutional Amendments at the 2025 Delegate Assembly



Constitutional amendments are presented by the IASB Board of Directors and must receive a two-thirds vote of all delegates present at the Delegate Assembly.

This year the IASB Board reviewed and approved recommendations from a Constitution Review Committee, via recommendations by the Policy Review Committee and Executive Committee.

2025 Constitution Review Committee

Service of the following school board members is acknowledged with sincere appreciation



Tracie Sayre
IASB Vice President
Triopia CUSD 27



Mark Harms
IASB President
Flanagan-Cornell Unit District 74



Simon Kampwerth Jr.
Past IASB President
Peru ESD 124



Chris Buikema
Board of Directors
East Coloma-Nelson SD 20



Allison Fosdick
School Board Member at Large
Indian Prairie CUSD 204



Veronica Franklin
School Board Member at Large
Elem SD 159



Jeff Hewitt
Resolutions Committee
Triad CUSD 2



Jeffrey Johnson
Board of Directors
Kewanee CUSD 229



Kimberly Keniley-Ashbrook
Board of Directors
Heritage CUSD 8



Shawn Killackey
School Board Member at Large
Fremont SD 79



Evelyn Meeks
Resolutions Committee
Harlem SD 122



Amy Reynolds
Resolutions Committee
Rochester CUSD 3A



José Rivera
School Board Member at Large
Kildeer-Countryside CCSD 96



Chris Trzeciak
Resolutions Committee
Homer CCSD 33C



Scott Vogler
Resolutions Committee
West Prairie CUSD 103

CONSENT AGENDA CONSTITUTIONAL AMENDMENTS

For all of the below Constitutional Amendments, numbered 1 through 10, the Board of Directors Recommends DO ADOPT.

1. Article II, Membership - REWRITTEN
2. Article III, Delegate Assembly and Annual Conference: Section 2, Delegate Assembly
3. Article IV, Elections: Section 1, Nominations
4. Article IV, Elections: Section 2, Terms of Office
5. Article V, Board of Directors: Section 2, Composition
6. Article VII, Committees: Section 3, Nominating Committee
7. Article VIII, Divisions: Section 4, Officers
8. Article IX, Resolutions - REWRITTEN
9. Article XI, Miscellaneous: Section 7, Declared Emergencies
10. Article XII, Amendments: Section 2, Proposals

In January 2025, the President of the IASB Board of Directors appointed 14 members from across Illinois to serve on the Constitution Review Committee. The Constitution Review Committee includes members of the Board of Directors, the Resolutions Committee, and Members-at-Large. The Constitution Review Committee recommended 19 proposed changes to the IASB Constitution, which have been compressed into 10 items. These 10 items will be presented as a consent agenda at the Delegate Assembly. Two of those consent agenda items, Article II and Article IX, are presented collectively as "REWRITTEN" Articles. The remaining eight consent agenda items are presented as individual amendments to various Sections of the IASB Constitution Articles. All 10 proposed constitutional amendments received a "Do Adopt" recommendation from the IASB Board of Directors on June 7, 2025.

When the constitutional amendments are presented to the Delegate Assembly, they will be put forth on a consent agenda. Delegates will have the opportunity to remove individual constitutional amendments from the consent agenda for discussion on the floor about that constitutional amendment. All constitutional amendments not removed from the consent agenda will be voted on as the consent agenda. All constitutional amendments removed from the consent agenda will be voted on individually. The crossed-out portion of the proposed constitutional amendment is the proposed deletion to the IASB Constitution, and the underlined portion is the proposed amendment to the IASB Constitution.

Item 1

ARTICLE II. MEMBERSHIP

Section 1. Classes of Membership

Membership in the Association shall be of five classes: Active, Affiliate, Associate, Honorary, and Service Associate. All classes of membership, unless otherwise stated herein, shall be eligible for membership upon written application to the Executive Director of the Association and payment of annual dues. For all classes of membership, unless otherwise stated herein, the Board of Directors shall determine the amount of dues and membership privileges entitled to each class of membership, except that no class of membership other than Active Members shall be entitled to hold elective office or be entitled to membership in the Delegate Assembly.

Section 2. Active Member

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

Section 3. Affiliate Member

The governing board of any educational service agency authorized by the School Code or Vocational Educational Act of Illinois, or an educational service agency whose members include multiple local school districts, other than a board of education of a legally organized school district, shall be eligible to become an Affiliate Member ~~upon written~~

~~application to the Executive Director and the payment of annual dues. The Board of Directors shall determine the amount of dues and the membership privileges of Affiliate Members, except that the Board of Directors may not grant the privilege of holding elective office or membership in the Delegate Assembly~~.

Section 4. Associate Member

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

Section 5. Honorary Member

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

Section 6. Service Associate Member

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

Constitution Review Committee's Rationale for REWRITTEN - Article II: Membership

1. The rewrite removes redundant language from Sections 2-6 and consolidates that language into Section 1 without substantially changing the meaning. By doing so, it clarifies what language applies uniformly to each class of membership and highlights the differences between classes of membership specified in Sections 2-6.
2. The rewrite specifies that only Active Members shall be allowed to participate in Delegate Assembly, which aligns with current practice.
3. An additional change was proposed to Section 3 to clarify that Career and Technical Education (CTE) programs can be Affiliate Members. CTE programs are similar to special education cooperatives which are authorized by the School Code and are eligible to become Affiliate Members, so adding programs authorized under the Vocational Education Act is in line with current practice. Additionally, these programs support our member districts' students. In addition, Regional Offices of Education and Intermediate Service Centers, for example, are organized under the School Code and have been and remain eligible to become Affiliate Members under the IASB Constitution.
4. An additional change was proposed to Section 6 to clarify that the Board of Directors shall approve Service Associate members, which is in line with current practice.

The Board of Directors recommends DO ADOPT.

Item 2

ARTICLE III. DELEGATE ASSEMBLY AND ANNUAL CONFERENCE

Section 2. Delegate Assembly

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

Constitution Review Committee's Rationale for Article III: Delegate Assembly and Annual Conference - Section 2, Delegate Assembly

1. Before making a substantial change to the IASB Constitution that would allow for email voting, as was originally proposed, more information about voting processes must be collected and more information about alternate voting methods must be collected and studied. Concerns to be addressed with email voting included:
   - The importance and power of IASB membership gathering once a year in-person to discuss educational issues; and
   - The negative impact email voting could have on Delegate Assembly attendance.
2. To collect that information, IASB staff will:
   - Investigate hybrid voting platforms and their implementation feasibility;
   - Survey the more than 200 IASB board member districts identified as attending the 2024 Joint Annual Conference, but not attending the 2024 Delegate Assembly;

- Survey those districts that did not attend the 2024 Delegate Assembly or the 2024 Joint Annual Conference;
- Add seating so that more school board members can observe and become involved in the Delegate Assembly process; and
- Outreach to IASB scholarship recipients to increase awareness of and involvement in the Delegate Assembly.

3. The proposed changes, however, would allow for an alternative method of voting if these steps prove insufficient. To provide flexibility and not require another constitutional change, the Resolutions Committee, which has a deep understanding of the Delegate Assembly, could recommend an alternative method for voting, if determined necessary and beneficial to members. That recommendation would then go to the Board of Directors to make the final decision, as its members are elected by their Divisions and the Board is composed of Active Members across Illinois and therefore is equipped to ensure a fair voting process amongst all IASB members.

The Board of Directors recommends DO ADOPT.

Item 3

ARTICLE IV. ELECTIONS

Section 1. Nominations

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

Constitution Review Committee's Rationale for Article IV: Elections - Section 1, Nominations

1. The proposed change reflects current practice and aligns with the parliamentarian's recommendation and counsel's interpretation of current language. Thus, this change is recommended to provide clarity to members about this process. As it relates to nominations made from the floor, it is important to balance the right for members to run from the floor with IASB's need to be notified in order to prepare for Delegate Assembly. Currently, IASB Board of Directors Governance Policy requires that certain paperwork be filed, including a verification that the individual's local school board is aware of and supportive of the individual running for an IASB officer position. This is important given the time commitment involved in serving as an IASB officer. Since there is a thorough process in place with the IASB Board of Directors for developing, amending, voting on, and approving IASB Board of Directors Governance Policies, it makes sense that the details of those required filing documents and deadlines be established in those policies.

The Board of Directors recommends DO ADOPT.

Item 4

ARTICLE IV. ELECTIONS

Section 2. Terms of Office

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

Constitution Review Committee's Rationale for Article IV: Elections - Section 2, Terms of Office

1. The proposed language aligns with the length of time that IASB officers traditionally serve in their roles. The 2-year term also reflects how long many local school board members serve in an officer capacity in their districts. Additionally, the proposed 2-year term provides consistency in leadership for the organization. From a leadership perspective, a two-year term is beneficial for the Association as it allows the President and Vice-President the necessary time to become familiar with their roles, but also the time to make an impact on the organization. Finally, the nominating process is very time-consuming for all involved: officers who must submit a lengthy application 2 years in a row, the Nominating Committee members who review and interview the same applicants two years in a row, and IASB staff that must prepare for and help run the nomination and election process. This change would address this concern and create efficiencies for the organization and its members.

The Board of Directors recommends DO ADOPT.

Item 5

ARTICLE V. BOARD OF DIRECTORS

Section 2. Composition

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

Constitution Review Committee's Rationale for Article V: Board of Directors - Section 2, Composition:

1. IASB left the National School Boards Association (NSBA) in 2021 and joined the Consortium of State School Boards Associations (COSSBA). Additionally, this clause has not aligned with IASB Board of Directors (BOD) practice for at least two decades and no seat has been provided to an Active Member who is an officer or member of the Board of Directors of COSSBA, NSBA or any other national school board-serving organization.

The Board of Directors recommends DO ADOPT.

Item 6

ARTICLE VII. COMMITTEES

Section 3. Nominating Committee

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

Constitution Review Committee's Rationale for Article VII: Committees - Section 3, Nominating Committee

1. Immediate Past President language – the current practice is for the Immediate Past President to serve as the chair of the Nominating Committee which is reflected in IASB Board of Directors Governance policies. This change provides consistency and ensures that an individual serving as chair has the requisite knowledge of the nominating process.
2. Board of Directors language – the current practice is for the four members selected to serve on the Nominating Committee to be members of the IASB Board of Directors. It is important that the Nominating Committee represents the State's geographic diversity. Limiting the selection of Committee members to the Board of Directors better ensures that this occurs. Additionally, each Board of Director has already been elected by their own Division. Thus, this change ensures that members of the Nominating Committee have been vetted by a larger group of IASB members.

The Board of Directors recommends DO ADOPT.

Item 7

ARTICLE VIII. DIVISIONS

Section 4. Officers

The members of the Governing Committee or Governing Board of a Division shall elect a Director to serve on the Association's Board of Directors and such other officers as they may determine. Any officer of the Division may serve as a Director of the Association. The members of the Governing Committee or Governing Board of a Division may set a limit on the number of terms a director or officer can serve. The members of the Governing Committee or Governing Board shall be required to take training, within 60 days after being elected, provided by the Association on their authority, roles, and responsibilities. All members of the Governing Committee or Governing Board shall comply with the requirements of their Division's bylaws.

Constitution Review Committee's Rationale for Article VIII: Divisions - Section 4, Officers

1. Division Governing Committee or Governing Board training is an effective way to ensure that those who fill these important roles clearly understand the Association and their responsibilities to their IASB Divisions. Additionally, the training is provided by IASB at no cost to those members, offered virtually, and less than 30 minutes to complete. While this training does require some extra time and effort from our volunteer members, the importance of the training justifies the minimal time commitment.

The Board of Directors recommends DO ADOPT.

Item 8

ARTICLE IX. RESOLUTIONS

Section 1. Types of Resolutions

Resolutions should be in the form of a Position Statement. Position Statements address issues affecting or concerning local boards of education; they direct the Association's advocacy efforts.

Section 2. Proposals

Resolutions for proposed Position Statements may be proposed by any Active Member, Association Division, the Association's Board of Directors, or the Resolutions Committee upon a majority vote of the Active Member's school board, the Active Members that make up an Association Division, the Association's Board of Directors, or the Resolutions Committee. The vote must be submitted along with the resolution. Resolutions to be published and distributed to the Active Members must be submitted to the Resolutions Committee at least 150 days prior to the Annual Meeting of the Delegate Assembly. Any resolution which is not submitted in the manner described herein shall not be considered by the Delegate Assembly.

Section 3. Presentation of Resolutions

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

Section 4. Annual Review

The Resolutions Committee shall annually review, in accordance with the rules established by the Resolutions Committee, current~~ly in force~~ Position Statements to determine whether they shall remain Position Statements, be amended or be rescinded. ~~are consistent with the current positions of Association members. The Resolutions Committee shall amend or rescind any position statement that is not consistent with the current positions of Association members.~~ All amendments or deletions to existing Position Statements shall be distributed to Active Members not less than 45 days prior to the Annual Meeting of the Delegate Assembly, subject to approval by the Board of Directors. All current Position Statements ~~currently in force~~ will be published annually and distributed to Active Members within 120 days following ~~45 days prior to~~ the Annual Meeting of the Delegate Assembly.

Section 5. Appeals

Any Active Member, Association Division, or the Association Board of Directors, that has submitted a resolution ~~proposal~~ that has received a "Do Not Adopt" ~~negative~~ recommendation from the Resolutions Committee, shall have the right to appeal the decision(s) of the Resolutions Committee at the Annual Meeting of the Delegate Assembly. Notice of appeal must be submitted in writing to the Resolutions Committee. An appeal must be filed in accordance with the rules established by the Resolutions Committee and approved by the Board of Directors. All appeals require a two-thirds affirmative vote by the Delegate Assembly for consideration.

Section 6. Amendments to Resolutions

Any proposed amendment to a resolution that does not meet the time requirements as set in Section 2~~3 above~~ shall not be considered. ~~be immediately remanded to the Resolutions Committee for consideration.~~

Section 7. Late Resolutions

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

Constitution Review Committee's Rationale for REWRITTEN - Article IX: Resolutions

1. At the 2022 Delegate Assembly, members adopted several changes to the IASB Constitution. The changes streamlined the Resolutions process to ensure a thoughtful and comprehensive process to adopt IASB Position Statements that address issues affecting or concerning local boards of education. Those Position Statements would then direct and guide the Association's advocacy efforts over the upcoming years. These proposed changes further serve that purpose.

2. Proposed changes to Section 2 - requires a majority of an entity, whether it is an Active Member (local school board), Association's Division, the Resolutions Committee, or the Board of Directors, to support a proposed resolution. This support is critical to obtain prior to it being submitted on that entity's behalf. IASB staff will provide guidance for that process and a proposed timeline to ensure thoughtful discussions can take place. While it would likely require more time and engagement from the submitting entity to facilitate this process, it would also strengthen the proposed resolution and ensure it accurately represents the entities' long-term vision for IASB. Importantly, any Active Member (local school board) could still submit that same proposed resolution on behalf of their local school board. However, this proposed change would ensure that all members of the Board, Division, or Committee can consider, discuss, and vote on a proposal prior to it being submitted on behalf of the entity.
3. Proposed changes to Section 4 - addresses current Position Statements. The current Constitutional language provides the Resolutions Committee with the authority to amend or rescind Position Statements. The Resolutions Committee would maintain that authority, but rules should be adopted to govern that process which will provide additional transparency to members when that process occurs. For that reason, three provisions were added to Section 4:
    - The Resolution Committee's annual review shall occur in accordance with rules established by the Resolutions Committee;
    - All amendments or deletions shall be distributed to Active Members at least 45 days prior to the Delegate Assembly (in practice, it would likely be included in the Resolutions Committee packet sent to all members); and
    - Clarifies that following the Delegate Assembly, and consistent with current practice, all current Position Statements will be sent to all Active Members (in practice, it would likely be included with the IASB Constitution that is mailed to members each January).
4. Proposed changes to Section 5 – the first change clarifies that a proposal is a resolution. Another proposed change clarifies that, consistent with current practice, a negative recommendation is a "Do Not Adopt." As it relates to the "Do Not Present" recommendation, while no additional language was added, education and transparency is essential and IASB staff should take steps to educate members on the recommendations that the Resolutions Committee can make and the reasons why a "Do Not Present" recommendation can be made. The timing of these communications should include, but not be limited to, the call for resolutions, any email that is sent to a member that received a "Do Not Present" recommendation, and at Delegate Assembly.
5. Proposed changes to Section 6 - addresses amendments to resolutions once submitted. It is important that any proposed resolution be carefully evaluated prior to being presented to the Delegate Assembly. In order to accomplish that, the IASB staff must have sufficient time to prepare an analysis for the Resolutions Committee and the Resolutions Committee must have sufficient time to review the analysis and prepare for the Resolutions Committee meeting. The 150-day timeframe specified in Section 2 (rather than the 45-day timeframe specified in Section 3) allows this to occur and allows staff the time needed to prepare and distribute the Resolutions Committee packet to members. This change will allow amendments to resolutions to be submitted, but they would need to be submitted according to the established deadline and prior to the staff analysis.
6. Proposed changes to Section 7 - addresses late resolutions. Although this section was deleted in its entirety, one of the deleted sentences which reads "Any resolution which is not submitted in the manner described above shall not be considered by the Delegate Assembly" has been preserved and moved to Section 2 of this Article. Constitutional amendments adopted by the Delegate Assembly in 2022 addressed issues with appealed resolutions and IASB staff's limited capacity to address new issues on the spot at the Delegate Assembly. Late resolutions create similar challenges. IASB publicizes its call for resolutions well in advance and recent changes to the appeals process better serve members submitting a resolution. Similar to the reasoning for the constitutional changes addressed in 2022:
    - Late resolutions do not allow staff sufficient time to prepare a summary and analysis for the Resolutions Committee to meaningfully discuss the proposal.
    - Changes to this Section would further streamline and ensure resolutions proceed through a complete and thoughtful review process.
    - If an emergency situation occurs, the resolutions process would not be the optimal process to address an emergency. Instead, the Board of Directors and the Division governing boards would be better equipped to handle emergency situations quickly and efficiently.
    - The resolutions process should be reserved for higher level issues that provide IASB with an overarching vision that guides advocacy efforts.

The Board of Directors recommends DO ADOPT.

Item 9

ARTICLE XI. MISCELLANEOUS

[NEW] Section 7. Declared Emergencies

Subject to a vote by the majority of the Board of Directors, the Board of Directors may suspend or modify a provision or provisions of this Constitution during an emergency declared by the Governor of the State of Illinois or the President of the United States of America to comply with such emergency declaration and the purposes of the Association.

Constitution Review Committee's Rationale for Article XI: Miscellaneous - Section 7, Declared Emergencies:

1. This proposed change addresses emergency situations. In emergency situations, the Board of Directors may need to make decisions that do not align with certain provisions from the Constitution. Currently, there is nothing in the Constitution giving them the authority to take necessary actions in an emergency. This language would give the Board of Directors the ability to make these decisions, but only in limited emergency circumstances. Importantly, the emergency declaration allows, but does not require, the Board of Directors to suspend or modify a provision of this Constitution during an emergency. In determining whether to suspend a provision, the Board of Directors would have to balance the need to comply with the emergency declaration with the purposes of the Association. For example, during the COVID-19 pandemic, IASB held the Delegate Assembly virtually; this determination was made based on the needs of the Association at the time. However, pursuant to this provision, the Board of Directors would be able to suspend an in-person Delegate Assembly, if it is warranted, during a declared emergency based on the needs of the organization for the time period in which the Board of Directors deems necessary during the declared emergency.

The Board of Directors recommends DO ADOPT.

Item 10

ARTICLE XII. AMENDMENTS

Section 2. Proposals

Amendments to the Constitution may be proposed by any Active Member, Association Division, or the Association's Board of Directors upon majority vote of the Active Member's school board, the Active Members that make up the Association's Division, or the Association's Board of Directors. The vote must be submitted along with the proposed amendment to the Constitution. Proposed amendments shall be submitted to the Board of Directors at least 105 days prior to the Annual Meeting of the Delegate Assembly. Prior to the Board of Directors submittal to the Delegate Assembly of any proposed amendment to the Constitution, the Board shall first vote on such proposed amendment at its quarterly meeting in August. All such proposed amendments shall be distributed to Active Members not less than 45 days prior to the Annual Meeting of the Delegate Assembly.

Constitution Review Committee's Rationale for Article XII: Amendments - Section 2, Proposals

1. This proposed change requires that a majority of an entity, whether it is an Active Member (local school board), Association's Division, or the Board of Directors, support a proposed amendment is critical prior to it being submitted on that entity's behalf. The IASB staff will provide guidance for that process and a proposed timeline to ensure thoughtful discussions can take place. While this would likely require more time and engagement from the Division's Governing Committee or Governing Board, it would also strengthen the proposed amendment and ensure it accurately represents the entity. Importantly, this would not prevent Active Members (local school boards) from submitting that same amendment on behalf of their individual school boards. However, it would ensure that all members of the entity (e.g., all boards in a Division) had the ability to consider and discuss the proposal prior to it being submitted on their behalf.
2. This proposal also clarifies the process that the Board of Directors currently follows for voting on proposed amendments, as well as the timing for their voting.

The Board of Directors recommends DO ADOPT.

Please note that the term "Active Member" is defined in Article II, Section 2 of the IASB Constitution and includes any local school board that is a current dues-paying member of IASB.

Officer Elections at the 2025 Delegate Assembly



Nominations for elective offices of President and Vice President are made by the Nominating Committee and voted on by IASB members during the Delegate Assembly.

NOMINATING COMMITTEE REPORT

AUGUST 2025

The 2025 Nominating Committee proposes the following officer slate for Delegate Assembly consideration, 10:30 a.m., Saturday, November 22, 2025.



Tracie Sayre
for IASB President



Alva Kreutzer
for IASB Vice President

2025 NOMINATING COMMITTEE MEMBERSHIP

Chair Simon Kampwerth
Immediate Past President

Chris Buikema
Director, Northwest Division

Bob Geddeis
Director, Kishwaukee Division

Jeffrey Johnson
Director, Blackhawk

Lisa Schwartz
Director, Two Rivers

Stephanie Neuman, Alternate
Director, Abe Lincoln

Heather LoBue, Alternate
Director, Southwestern

Resolution for Consideration at the 2025 Delegate Assembly



At the Delegate Assembly, proposed resolutions that received a "Do Adopt" recommendation and timely appealed proposed resolutions that received a "Do Not Adopt" recommendation are brought for a vote of the Assembly. The Delegate Assembly vote determines the final decision on all resolutions. If approved by the Delegate Assembly, resolutions become Position Statements and provide IASB direction on legislative positions.

2025 Resolutions Committee

Service of the following school board members is acknowledged with sincere appreciation



CHAIR, RESOLUTIONS
IASB Vice President
Tracie Sayre



IASB PRESIDENT
Mark Harms



IMMEDIATE PAST PRESIDENT
Simon Kampwerth Jr.



ABE LINCOLN
Amy Reynolds



BLACKHAWK
Debra Stevenson



CENTRAL ILLINOIS VALLEY
Dana Smith



CORN BELT
Alex Williams



DUPAGE
James Blair

EGYPTIAN
Vacant



ILLINI
Matt Titus

KASKASKIA
Kathy Norris



KISHWAUKEE
Evelyn Meeks



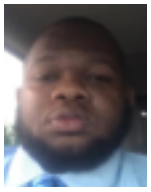
LAKE
Odie Pahl



NORTH COOK
Wenda Hunt



NORTHWEST
Steve Snider



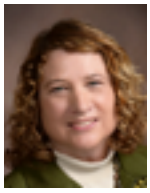
SHAWNEE
Kevin McAllister



SOUTH COOK
Wilbur Tillman



SOUTHWESTERN
Jeff Hewitt



STARVED ROCK
Carol Alcorn



THREE RIVERS
Julie Oost



TWO RIVERS
Noel Beard



WABASH VALLEY
Chad Weaver



WEST COOK
Jim Lima



WESTERN
Scott Vogler

CONSENT AGENDA RESOLUTIONS

The below resolution, the Resolutions Committee recommends DO ADOPT.

1. School Bus Safety Funding

The following resolution received a "Do Adopt" recommendation from the Resolutions Committee. When it is presented to the Delegate Assembly, it will be put forth on a consent agenda. Delegates will have the opportunity to pull the resolution from the consent agenda for discussion on the floor about that resolution. If the resolution is not pulled from the consent agenda it will be put forth for a vote.

FINANCING PUBLIC EDUCATION – LOCAL

School Bus Safety Funding

Submitting District: Sycamore CUSD 427

Statement of Resolution:
Be it resolved that the Illinois Association of School Boards shall urge the Illinois General Assembly and Governor to enact legislation that:

1. Establishes a dedicated School Bus Safety Equipment Grant within the State Board of Education transportation line to provide financial assistance, subject to appropriation, for the verified incremental cost of factory-installed 3-point seat-belt systems on new or leased school buses purchased on or after July 1, 2031;
2. Creates a Small-District Waiver that extends the compliance deadline to July 1, 2034 for districts with a fall enrollment under 2,000 students or an Equalized Assessed Valuation (EAV) per pupil below the statewide median, unless and until full reimbursement funding is available;
3. Authorizes qualifying districts to use Transportation Fund bond proceeds or revolving lease agreements for the local cost-share without counting against the district's statutory debt limit; and
4. Directs the Illinois Department of Transportation (IDOT) to approve alternative, research-based occupant-protection technologies that may offer equal or greater safety at lower cost, giving districts flexibility to comply.

District Rationale: The 2025 enactment of Senate Bill 191 requires all newly acquired school buses to include lap-and-shoulder belts but provides no state appropriation for the added expense. Current vendor quotes show the belts add $7,000 – $18,000 per bus, a disproportionate burden for rural and low-EAV districts that replace only one or two buses per year. Without fiscal relief or additional time, smaller districts will be forced to divert limited education dollars away from classrooms or delay essential fleet turnover, undermining student safety goals. A needs-based grant paired with a narrow waiver window ensures:

- Equity – state support flows first to districts least able to absorb the mandate;
- Fiscal Responsibility – local cost participation and debt-limit flexibility encourage thoughtful fleet planning; and
- Safety – every Illinois student ultimately rides in a belt-equipped bus without sacrificing other critical programs.

Resolutions Committee Rationale: SB191 (now PA 104-0075), which requires all newly purchased school buses to be equipped with 3-point seat safety belts beginning July 1, 2031, is an unfunded mandate and could have a significant fiscal impact on districts. This resolution provides districts with various funding options to comply with this unfunded state mandate, extends the timeline for some school districts that may be disproportionately impacted, and would allow for alternatives to the mandate. This flexibility is beneficial for districts and would help districts balance this new safety requirement with local needs.

The Board of Directors recommends DO ADOPT.

This year, only one resolution was submitted and that resolution received a "Do Adopt" recommendation from the Resolutions Committee. Therefore, no resolutions received a "Do Not Present" or "Do Not Adopt" recommendation from the Resolutions Committee.

Guidance for Local Board Discussion and Voting at the 2025 Delegate Assembly



This guidance is published for informational purposes and is not a substitute for legal advice. For legal advice or a legal opinion on a specific question, please consult the board attorney.

DISCUSSING IASB RESOLUTIONS

This guidance is published for informational purposes only and is not a substitute for legal advice. For legal advice or a legal opinion on a specific question, please consult the board attorney.

Open Meetings Act

Resolutions of the Illinois Association of School Boards (IASB) are likely considered public business and subject to the Illinois Open Meetings Act (OMA) (5 ILCS 120/). OMA requires school boards to discuss district business only at properly noticed board meetings. Other than during a properly noticed board meeting, a majority or more of a board-quorum (or in the case of a five-person board, a quorum or more) may not engage in contemporaneous interactive communication, which includes electronic communication, to discuss district business, including IASB resolutions. IASB does not monitor for OMA compliance or investigate claims of OMA violations. Members are responsible for their own compliance with OMA requirements.

Freedom of Information Act

Resolutions of IASB and related information are likely subject to the Illinois Freedom of Information Act (FOIA) (5 ILCS 140/). Because of this, the resolutions and related information are likely subject to disclosure under FOIA, unless a specific exemption applies. Members with specific questions should contact their board attorney.

Discussion of Resolutions by the School Board

IASB recommends that as a best practice each school board discuss the proposed resolutions from IASB and come to a consensus regarding whether to vote in support of or against each resolution at the 2025 IASB Delegate Assembly. Board members may consider entering an agenda item on the agenda of a publicly scheduled board meeting to do this. A sample agenda item is as follows:

> *Discussion and Action on Proposed Illinois Association of School Boards (IASB) Resolutions for Consideration at the 2025 IASB Delegate Assembly and Appointment of [INSERT SCHOOL DISTRICT NAME] Delegate and Alternate Delegate to the 2025 IASB Delegate Assembly*

Next, at the board meeting, board members should discuss the proposed IASB resolutions to come to a consensus on how the delegate will vote on each resolution and determine who will represent them as a delegate at the 2025 IASB Delegate Assembly. The District should also consider appointing an Alternate Delegate in case the Delegate cannot attend the Delegate Assembly. A sample motion for appointment of a delegate may read as follows:

Appointment of Delegate and Alternate Delegate

1. I move that *[INSERT NAME]* be appointed the 2025 IASB Delegate to the 2025 IASB Delegate Assembly on behalf of *[INSERT DISTRICT NAME]*.
2. I move that *[INSERT NAME]* be appointed the 2025 IASB Alternate Delegate to the 2025 IASB Delegate Assembly on behalf of *[INSERT DISTRICT NAME]*.

Finally, board members will need to take action to determine how the district's delegate should vote at the Delegate Assembly. For example, the board may have two options:

Motion to Direct Delegate Votes at the Delegate Assembly

1. The appointed delegate or alternate delegate may only vote in accordance with the consensus reached at the district's board meeting. In that case, a sample motion might read as follows:

   I move that Delegate *[INSERT NAME OF DELEGATE]* or Alternate Delegate *[INSERT NAME OF ALTERNATE DELEGATE]* be granted the authority to vote on the IASB resolutions at the 2025 Delegate Assembly solely in accordance with the consensus of the *[INSERT DISTRICT NAME]* School Board on *[INSERT DATE]*.

2. The delegate or alternate delegate may vote keeping in mind at the Delegate Assembly the consensus at the board table and any discussion or debate raised at the 2025 IASB Delegate Assembly.

   I move that *[INSERT NAME OF DELEGATE]* or Alternate Delegate *[INSERT NAME OF ALTERNATE DELEGATE]* be granted the authority to vote on the IASB resolutions at the 2025 IASB Delegate Assembly with their independent discretion based on the consensus of the *[INSERT DISTRICT NAME]* School Board on *[INSERT DATE]* and any discussions had on each resolution at the 2025 IASB Delegate Assembly.

DISCUSSING IASB CONSTITUTIONAL AMENDMENTS

This guidance is published for informational purposes only and is not a substitute for legal advice. For legal advice or a legal opinion on a specific question, please consult the board attorney.

Discussion of IASB Constitutional Amendments by the School Board

IASB recommends that as a best practice each school board discuss the proposed IASB Constitutional Amendments and come to a consensus regarding whether to vote in support of or against the amendments at the 2025 IASB Delegate Assembly. Board members may consider entering an agenda item on the agenda of a publicly scheduled board meeting to do this. A proposed agenda item is as follows:

> *Discussion and Action on Proposed Illinois Association of School Boards (IASB) Constitutional Amendments for Consideration at the 2025 IASB Delegate Assembly*

Next, at the board meeting, board members should discuss the proposed IASB Constitutional Amendments to come to a consensus on how the previously appointed delegate or alternate delegate should vote on the constitutional amendments at the 2025 IASB Delegate Assembly. A sample motion for appointment of a delegate or alternate delegate may read as follows:

Motion to Direct Delegate or Alternate Delegate Vote on the IASB Constitutional Amendments at the Delegate Assembly

1. The appointed delegate or alternate delegate may only vote in accordance with the consensus reached at the district's board meeting. In that case, a sample motion might read as follows:

   I move that Delegate *[INSERT NAME OF DELEGATE]* or Alternate Delegate *[INSERT NAME OF ALTERNATE DELEGATE]* be granted the authority to vote at the 2025 IASB Delegate Assembly solely in accordance with the consensus of the *[INSERT DISTRICT NAME]* School Board on *[INSERT DATE]* on the proposed IASB Constitutional Amendments.

2. The delegate or alternate delegate may vote keeping in mind at the Delegate Assembly the consensus at the board table and any discussion or debate raised at the 2025 IASB Delegate Assembly.

   I move that Delegate *[INSERT NAME OF DELEGATE]* or Alternate Delegate *[INSERT NAME OF ALTERNATE DELEGATE]* be granted the authority to vote at the 2025 IASB Delegate Assembly with their independent discretion based on the consensus of the *[INSERT DISTRICT NAME]* School Board on *[INSERT DATE]* and any discussions had on the proposed IASB Constitutional Amendments at the 2025 IASB Delegate Assembly.

LOCAL SCHOOL BOARD DELEGATE DIRECTION (RESOLUTIONS)

Resolutions that received a "Do Adopt" Recommendation from the IASB Resolutions Committee

All the below resolutions will be placed on a consent agenda for a vote during the IASB Delegate Assembly. If any are removed from the consent agenda, what is your board's direction as to whether the following resolutions should be adopted by the IASB Delegate Assembly?

Yes	No	
❑	❑	1. School Bus Safety Funding

LOCAL SCHOOL BOARD DELEGATE DIRECTION (CONSTITUTIONAL AMENDMENTS)

Constitutional Amendments that received a "Do Adopt" Recommendation from the Board of Directors

The IASB Board of Directors presents the following constitutional amendments to the Delegate Assembly. All items will be placed on a consent agenda for a vote during the IASB Delegate Assembly. Constitutional amendments must receive a two-thirds vote of all delegates present and voting for adoption. If any are removed from the consent agenda, what is your board's direction as to whether the following constitutional amendments should be adopted by the IASB Delegate Assembly?

Yes	No	
❑	❑	Item 1, Article II Membership, Sections 1-6 - REWRITTEN
❑	❑	Item 2, Article III Delegate Assembly, Section 2 - Delegate Assembly
❑	❑	Item 3, Article IV Elections, Section 1 - Nominations
❑	❑	Item 4, Article IV Elections, Section 2 - Terms of Office
❑	❑	Item 5, Article V Board of Directors, Section 2 - Composition
❑	❑	Item 6, Article VII Committee, Section 3 - Nominating Committee
❑	❑	Item 7, Article VIII: Divisions, Section 4 - Officers
❑	❑	Item 8, Article IX Resolutions, Sections 2-7 - REWRITTEN
❑	❑	Item 9, Article XI Miscellaneous, Section, 7 - Declared Emergencies
❑	❑	Item 10, Article XII: Amendments, Section 2 - Proposals

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Appendix





2025 DELEGATE ASSEMBLY BUSINESS RULES

1. **Business Procedures** — Robert's Rules of Order Newly Revised shall govern in all cases to which they are applicable and in which they are not incompatible with the Constitution and any special rules the Association may adopt, provided those rules are in compliance with federal, state, and local laws.
2. **Credentials** — Delegates shall be registered with the Credentials Committee and must display their credentials.
3. **Delegate Seating** — Only those delegates seated in the reserved section will be permitted to participate in the business session.
4. **Recognition by Chair** — Delegates wishing to speak on a motion shall rise and be recognized by the Chair before speaking. They shall give their full name and the name of the board they represent.
5. **Debate on the Floor** — No delegate shall speak in debate more than once on the same question and no longer than two minutes. Total time for discussion of all constitutional amendments shall be limited to 30 minutes.
6. **Calls for the Question** — A delegate may "call for the question" to end debate on a motion. The delegate may not make such a motion if, immediately preceding the motion, he or she has engaged in discussion of the motion or otherwise participated in the debate. A motion, a second, and a 2/3 majority vote is required to end debate.
7. **Consent Agenda** — Use of a Consent Agenda to expedite the proceedings is authorized. Proposed resolutions which have been recommended "Do Adopt" by the Resolutions Committee may appear on a Consent Agenda. Proposed Constitutional Amendments which have been recommended "Do Adopt" by the Board of Directors may also appear on a Consent Agenda.
8. **Appeals** — Those delegates wishing to appeal a "Do Not Adopt" recommendation of the Resolutions Committee, and have provided written notice to the Resolutions Committee at least thirty (30) days prior to the Annual Meeting of the Delegate Assembly, shall have a period of time not to exceed five minutes in which to explain why the proposed action should be considered by the Delegate Assembly. Appeals shall only be accepted from the submitter of the proposed resolution that has received the negative recommendation of its proposal. Those proposed resolutions that have received a "Do Not Adopt" recommendation from the Resolutions Committee, and of which the committee has not received a timely written appeal of the negative recommendation from the submitting entity, will not be considered by the Delegate Assembly.
9. **Other Recognition** — Members of the Resolutions Committee, IASB staff, an IASB Board of Director, and an individual eligible to run from the floor for an officer position shall be given the privilege of the floor at the discretion of the presiding officer.
10. **Voting** — The indications to signify voting shall be specified by the presiding officer.
11. **Nomination** — The consent of any nominee from the floor during the election of officers must be secured in writing prior to presentation to the Delegate Assembly, as required in Article IV, Section 1, of the IASB Constitution.
12. **Order of Resolutions** — Each resolution to be adopted will be considered in the following order of categories: Educational Programs, Financing Public Education, Legislative Activity, Board Operations and Duties, Board Employee Relations, Local State Federal Relations, and District Organization and Elections. Amendment or deletion of existing positions will be done with a single motion unless a delegate wishes a particular position or positions to be considered separately.



IASB CONSTITUTION, ARTICLE IX: RESOLUTIONS

1. **Section 1. Types of Resolutions** — Resolutions should be in the form of a position statement. Position statements address issues affecting or concerning local boards of education; they direct the Association's advocacy efforts.
2. **Section 2. Proposals** — Resolutions for proposed position statements may be proposed by any Active Member, Association Division, the Association's Board of Directors, or the Resolutions Committee. Resolutions to be published and distributed to the Active Members must be submitted to the Resolutions Committee at least 150 days prior to the Annual Meeting of the Delegate Assembly.
3. **Section 3. Presentation of Resolutions** — The Resolutions Committee shall review all proposed resolutions, distribute a final draft of proposed resolutions to the membership not less than 45 days prior to the Annual Meeting of the Delegate Assembly, and may recommend the approval or disapproval of any resolution to the Delegate Assembly. The Resolutions Committee has the prerogative to determine which proposals are to be presented to the Delegate Assembly; and whether they are presented as position statements. However, all resolutions submitted timely to the Resolutions Committee according to Section above, must be distributed to Active Members not less than 45 days prior to the Annual Meeting of the Delegate Assembly. All proposals require a two-thirds affirmative vote by the Delegate Assembly for passage.
4. **Section 4. Annual Review** — The Resolutions Committee shall annually review currently in force position statements to determine whether they are consistent with the current positions of Association members. The Resolutions Committee shall amend or rescind any position statement that is not consistent with the current positions of Association members. All position statements currently in force will be published annually and distributed to Active Members 45 days prior to the Annual Meeting of the Delegate Assembly.
5. **Section 5. Appeals** — Any Active Member, Association Division, or the Association Board of Directors, that has submitted a proposal that has received a negative recommendation from the Resolutions Committee, shall have the right to appeal the decision(s) of the Resolutions Committee at the Annual Meeting of the Delegate Assembly. Notice of appeal must be submitted in writing to the Resolutions Committee. An appeal must be filed in accordance with the rules established by the Resolutions Committee and approved by the Board of Directors. All appeals require a two-thirds affirmative vote by the Delegate Assembly for consideration.
6. **Section 6. Amendments to Resolutions** — Any proposed amendment to a resolution that does not meet the time requirements as set in Section 3 above shall be immediately remanded to the Resolutions Committee for consideration.
7. **Section 7. Late Resolutions** — Resolutions which are not presented to the Resolutions Committee at least 150 days prior to the Annual Meeting of the Delegate Assembly may be considered only by the following procedure. Such resolutions may be proposed by an Active Member, Association Division, the Association Board of Directors, or the Resolutions Committee and submitted in writing to the Resolutions Committee. Any resolution which is not submitted in the manner described above shall not be considered by the Delegate Assembly. Late resolutions shall be considered for approval by the Resolutions Committee. The Resolutions Committee may recommend approval or disapproval of the late resolution to the Delegate Assembly. Any such resolution disapproved by the Resolutions Committee may be appealed by a seventy-five (75) percent majority vote of the delegates present. Delegates seeking authority to present late resolutions at the Annual Meeting of the Delegate Assembly shall provide copies for all delegates present at the meeting, including rationale and relevant supporting documentation.



IASB CONSTITUTION, ARTICLE XII: AMENDMENTS

1. **Procedure** — (Article XII, Section 1) This Constitution may be amended by a two-thirds vote of all delegates present and voting at an official meeting of the Delegate Assembly.
2. **Proposals** — (Article XII, Section 2) Amendments to the Constitution may be proposed by any Active Member, Association Division, or the Association's Board of Directors. Proposed amendments shall be submitted to the Board of Directors at least 105 days prior to the Annual Meeting of the Delegate Assembly. All such amendments shall be distributed to Active Members not less than 45 days prior to the Annual Meeting of the Delegate Assembly.

Delegate Assembly Webinars – Mark Your Calendars

The Governmental Relations team will host three webinars to help members prepare for the IASB Delegate Assembly. Members will be provided with an overview of the proposed changes to the IASB Constitution, the Resolutions Process, and Delegate Assembly, as well as an opportunity to ask questions.

The webinars can be found on the IASB Events Calendar where you can also register to attend.

IASB Proposed Constitutional Changes
Thursday, September 11, noon

Resolutions, Constitutional Changes, and Delegate Assembly
Thursday, October 9, noon

Q&A on Resolutions and Constitutional Amendments
Thursday, November 13, noon

Please note that this year, in order to accommodate all delegates and additional board members who wish to observe the Delegate Assembly, seating for delegates will not include tables in the IASB Delegate Assembly room.

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ADVOCACY CORE VALUES

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

IASB is committed to an advocacy program that

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



IASB Illinois Association of School Boards

Lighting the Way to Excellence in School Governance

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