MINOOKA COMMUNITY HIGH SCHOOL DISTRICT #111
REGULAR BOARD MEETING
WEDNESDAY, DECEMBER 17, 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. **Communications / Recognition**
    - MCHS Madrigals Performance
    - Cross Country All-State Honors - Natalie Nahs
5. **Public Comments -** (Per Board Policy 2:230, comments shall be limited to 5 minutes.)
6. **Administrative Reports**
    A. Superintendent
    B. Principal
    C. Assistant Superintendent of Business
    D. Assistant Superintendent of Curriculum & Instruction
    E. Director of Community Relations
7. **Consent Agenda**
    A. Approval of Open Session Minutes
    B. Approval of Financial Reports
        1. Monthly Financial Report
        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)
8. **Discussion Items**
    A. Educational Foundation Update

B. Legislation Update

C. GAVC Meeting (Mr. Hoyt) - December 16, 2025

D. GCSEC Meeting (Mr. Kooi) - December 17, 2025

E. Press Packet 120 - Second Reading

F. Bushue HR, 3-year Renewal Agreement

G. School Maintenance Grant

H. Banking Changes

I. Asbestos Abatement

J. Boys Basketball Overnight Field Trip Request - Pekin Insurance Holiday Tournament

K. Coady Memorial Scholarship

L. Vivi Wireless Presenting

9. **Action Items**

A. Consideration and possible approval of the 2025 Tentative Levy as presented.

B. Consideration and Possible Approval to contribute $750,000 dollars to help fund IMRF UAAL (Unfunded Actuarial Accrued Liability) as presented

C. Consideration and Possible Approval and Adoption of PRESS Packet 120 as presented.

D. Consideration and Possible Approval of the 3-year Renewal Agreement with Bushue HR, Inc. as presented.

E. Consideration and Possible Approval of twenty (20) Cafeteria Tables for South Campus ($42,452 dollars) and twenty (20) Cafeteria Tables for Central Campus ($43,970 dollars) with Educational Environments in the total amount of $86,422 dollars as presented.

F. Consideration and Possible Approval of the Application for the 2026 School Maintenance Grant in the amount of $50,000 dollars to support the South Campus Water Heater Replacement as presented.

G. Consideration and Possible Approval to change the District's Banking Services from CIBC Bank to BMO Bank as presented.

H. Consideration and Possible Approval to Award the Asbestos Abatement Project for the Central Campus CTE Classrooms to M&O Environmental in the amount of $22,350 dollars as presented.

I. Consideration and Possible Approval of the Boys Basketball Overnight Field Trip Request 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; litigation, and student discipline.

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 Resignation Agreement and Release
G. Consideration and Possible Approval of the Director of Transportation
H. Consideration and Possible Approval of Student Discipline

12. **Announcements and Communications**
13. **Adjourn**

To: Board of Education
From: Dr. Robert Schiffbauer
Date: December 17, 2025
Subject: Board Report

Winter Break

December 22, 2025 - January 6, 2026.

Coffee & Connection

The next Coffee and Connection is February 6, 2026 at 9:00 am.

Class of 2030 Open House

The Class of 2030 Open House is scheduled for January 14, 2026.

Community Development

The two big industrial developments are moving forward. The Canadian National intermodal facility has broken ground. The Equinix data center has put up the construction fence around the entire site. Phase II of Town Center and the Lennar development on Siel Road in Shorewood is progressing. We were notified this month that D.R. Horton is going to start Phase II of Neustoneshire. That development will be 127 single-family detached homes.

Construction Update

The South Campus field house is progressing nicely. The Mondo flooring has made its way over Italy and is being stored in a warehouse in Montreal. The early snow and cold has slowed the progress at the Central Campus CTE addition. Due to the weather, NA will install a temporary roof so the floors can be poured throughout the addition. That will allow the other contractors to come through and complete their work. The asbestos in the existing CTE area will be abated over Winter Break.

To: Dr. Robert Schiffbauer, Board of Education
From: Jamie Soliman
Date: December 17, 2025
Subject: December Board Report

Incoming Freshman

At the end of November, our South Student Services Team and Athletic and Activities Director visited Minooka Junior High and Channahon Junior High to welcome the Class of 2030 and share upcoming important information including Incoming Freshman Night and course selection. Incoming Freshman Night will be January 14, 2026. Our new class of Minooka Indians will have the opportunity to meet our staff and learn how to get involved in extracurricular activities.

Holiday Celebrations

As we bring the first semester to a close, we look forward to celebrating the holidays with our staff during the week of final exams. On December 16th, we will gather for an all staff luncheon during the 3rd block at both campuses. In addition, we will gather for a support staff luncheon on December 19th. We want to thank all our staff for a successful first semester and hope they enjoy their well deserved time off during the holidays.

Teacher Institute Day

Upon our return from winter break, our staff will be involved in an Institute Day to start the semester. We have a full day planned which includes a general session to include welcoming new and returning staff and information on finalizing semester 1. We will also provide rotations on Literacy, Artificial Intelligence, Non-Evaluative Drop In Data, School Report Card Data, Strategic Plan Initiatives, and more. In addition, departments will have time to work on department goals and with their professional learning communities. Finally, staff will have time to complete individual professional responsibilities.

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

John Troy
Assistant Superintendent & General Counsel

Board Report

December 12, 2025

1. **Levy** - The tentative levy is in your Board documents and will be presented during the levy hearing at the Board meeting. Please let me know if you have any questions.

2. **Banking Changes** - We have worked with BMO and are happy with their services. While they are charging us fees they are also giving us interest on our fund balance. The net should be a positive gain for the district of $50-75,000 dollars.

3. **Equipment and Furniture RFP's** - We are putting out Request for Proposal documents for the various equipment and furniture needed to equip the new building additions at South and Central campus. We envision bringing this back to the Board for approval in January.

4. **Asbestos Abatement RFP** - An RFP for the second phase of the Asbestos abatement for the Central Campus CTE rooms has been issued and the results are in your board documents. We anticipate formal approval at the Board meeting with the work to begin on December 26th.

To: Dr. Robert Schiffbauer, Board of Education
From: Dr. Phil Pakowski
Date: December 17, 2025
Subject: December Board Report

2026-2027 Course Recommendations

Counselors have been meeting with our 9th, 10th, and 11th grade students to discuss courses for next school year. Juniors were the first to choose their courses during the last two weeks in November. Sophomores and Freshmen will begin selecting courses when we return from winter break. Our feeder schools, Troy Middle School, Channahon Jr. High, Minooka Jr. High, as well as local private schools have begun reviewing high school course recommendations for current 8th grade students. Those recommendations will be completed prior to winter break to allow for incoming student schedules to be created prior to Incoming Freshman Night in January.

Dual Credit Testing

While our students are choosing courses for next year, many of our Dual Credit courses require placement testing to take the course. This year MCHS will be working with JJC's testing services to pilot placement testing with MCHS staff and JJC staff. This will allow more students to take placement tests at MCHS as opposed to traveling to JJC to complete testing. We will have two dates for placement testing in January. One date at Central Campus and one date at South Campus. Counselors have done a wonderful job communicating with students and families about the testing requirements for dual credit courses.

End of Semester One and Final Exams

Staff began preparing and revising final exams during the November early release date. This allows teachers to adjust timelines for finishing content, develop review materials, and create opportunities for students to successfully prepare for the end of the first semester. Several opportunities, including Finals Review Night, will be available for students to prepare for assessments, which will be given on December 17th-19th. A special thank you to Jamie Soliman, Matt Wikoff, Kevin Murphy, and Aubrey Knight for their communication with staff, students, and parents making sure everyone has the necessary information to finish the semester successfully.

MINOOKA COMMUNITY HIGH SCHOOL

Director of Community Relations Report to the Board of Education
Aubrey Knight – December 17, 2025

A. Processed FOIA Requests

- Ted Trujillo, (received 11/13/25 | responded 11/20/25) "1) Any and all emails and communication to the school's customer service social media platform made by Aubrey Knight re: Native American Heritage Month post disappearing on 11/03/2025. 2) list of other issues on the school's social media platform that Aubrey Knight says she reported on 11/03/2025 to customer service of the school's social media platform. 3) Any and all emails or communication received from the school's social media customer service platform about the Native American Heritage Month post that disappeared and any other issues that Aubrey Knight says she reported."

B. Recognitions

- Soccer All-State Honors - Andrew Calderon and Ethan Koranda
- Cross Country All-State Honors – Natalie Nahs
- Rotary Student of the Month – Elliott Dahlberg
- GAVC Award Winners – Eric Dahl, Christian Kennon, Payton Isaacson, Emerson Wilhelm, Amani Elateeq, Zeke Madding, and Karina Exstrom
- Students of the Term – Robert Stoedter, Jason Brown, Victoria Alvarado, Yanelli Magana, Keaton Kapellas, Arianne Davila, Aidan Jacques, Daniela Hernandez-Jaimes, and Martin Flynn

C. Communication/Social Media

- **Top Facebook Post:** (November 26, 2025) We are excited to share the progress of both our South Campus Fieldhouse and Central Campus Career & Technical Education addition. Both will be completed by the 2026-2027 school year. Stay tuned for our grand opening event this summer!
- **Top Instagram Post:** (November 26, 2025) We are excited to share the progress of both our South Campus Fieldhouse and Central Campus Career & Technical Education addition. Both will be completed by the 2026-2027 school year. Stay tuned for our grand opening event this summer!
- **Top Twitter Post:** (November 17, 2025) Want to look back at an old MCHS team? For the last 7 years, students in Sports Media classes have researched more than 400 Minooka varsity teams. The Athletics Archives is a work in progress. Check it out! https://sites.google.com/mchs.net/athletics-archives/home
- **Reach:**
  - Facebook: 437,600
  - Instagram: 326,600
  - Twitter/X – 8,900
  - Messages to Parents (via Thrillshare) 19

- Press Releases
    - "Minooka Community High School Senior Named Rotary Club `Student of the Month' for November" (December 2)
    - "Minooka Community High School Students Earn Director Awards from the Grundy Area Vocational Center" (December 4)
    - "Minooka Community High School's National Honor Society Inducts New Members" (December 8)
    - "Minooka Community High School Recognizes Student of the Term Honorees" (December 11)
    - "Minooka Community High School Announces Illinois State Scholars" (December 12)

D. Events/Activities Promoted

- Junior Course Selection (November 21)
- Turkey Trot & Food Drive (November 24-25)
- ASL Holly Jolly Fundraiser (November 24-December 5)
- Thanksgiving Break (November 26-28)
- Volley Gobble (November 30)
- 8th/Freshman/Sophomore Course Selection (December 1)
- Post Feast Spirit Week (December 1-5)
- Cookie Throwdown (December 1)
- Dodgeball Tournament (December 3)
- Youth Cheer Clinic (December 7)
- Athletic Booster Meeting (December 8)
- Early Release (December 10)
- Finals Study Night (December 10)
- Minooka Hockey Club Game (December 13)
- 29th Annual Madrigal Dinner (December 13-14)
- Pet Supply Drive – Social Media Marketing Class (now-December 17)
- Semester Final Exams (December 17-19)
- Winter Break (December 22-January 5)
- Bilingual Parent Advisory Council meeting (January 7)
- Incoming Freshmen Night (January 14)
- No School – MLK Jr. Holiday (January 19)
- ACT Excel Edge (January 21-March 11)
- Boys' Volleyball Camp (January 25)
- No School – Presidents' Day (February 16)
- No School – Teacher Institute Day (February 27)
- Welcome Reception & Musical Matinee (March 11)
- Career Exploration Fair (March 12)
- "Freaky Friday" Musical (March 12-14)
- 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, NOVEMBER 19, 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

School Report Card

The School Report Card was provided in the board packet for review. Dr. Pakowski discussed five academic indicators related to English, Math, Science Proficiencies, Graduation Rate, and English Learner Progress to Proficiency. As well as School Quality and Student Success Indicators which include, Chronic Absenteeism, Climate Survey and 9th graders on track to graduate. He reported that MCHS is considered "Commendable" with an overall index score of 88.90 and increased from 2024. The data presented MCHS strengths in Graduation Rate, 9th Grade on Track, CTE Graduation Rate, as well as Math and ELA Proficiency. Areas for Growth included Chronic Absenteeism, Science Proficiency and Climate Survey Participation Rate. Dr. Pakowski discussed as plans/next steps to increase scores in these areas. The School Report Card will be presented to staff and reiterate how important the climate survey is. It was suggested to take a deeper dive into the feeder school's absenteeism and look for similarities.

ADMINISTRATIVE REPORTS

Administrative reports were provided in the board packet for review. November 15th is School Board Members Day and Dr. Schiffbauer acknowledged and thanked Board Members for all they do for the MCHS community. He reported that on November 7th about 9 community members attended Coffee and Connection with himself as well as members of the administrative team. There was great conversation which included the suggestion for a junior ROTC program, school boundaries as well as home schooled students who are part time were also discussed. The next Coffee and Connection is planned for February 6th, 2026. Dr. Schiffbauer added that there were approximately 160 veterans and guests honored at the Veteran's Day assembly and breakfast. Some highlights of the assembly included the choir singing Battle Hymm of the Republic and the band played the anthem for the various branches of military.

CONSENT AGENDA

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

A. Open Session Minutes
    1. October 15, 2025 Regular 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: Kooi, Spivey, Juskiewicz, Hoyt, Grzetich and Hrechko. Motion was carried Time: 6:16 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 November 11, 2025 discussing plans for the Denim and Diamonds Fundraiser on March 21, 2026. The foundation issued grants for Spanish Language computer software and for Mac book and materials used for music.

Legislative Update:

Dr. Schiffbauer will keep board members informed on any new legislation updates.

GAVC – The GAVC meeting was held October 23, 2025. Dr. Schiffbauer reported that the project house has been sold for $515,000 plus the realtor and closing cost fees. It is estimated that GAVC members will profit approximately $50,000 that will in turn be rolled back into the 2028 GAVC project house.

GCSEC – Dr. Schiffbauer stated that a meeting was held on November 19, 2025 and reported that Mr. Neil Sandburg will retire and Kate Ross was named as his successor. Mrs. Ross is currently the Coordinator of the Reach program.

Press Packet 120 – First Reading:

Press Packet 120 drafts and required questions was provided in the board packet for review. Dr. Schiffbauer added that it consists of legal updates and mental health screenings. There were no questions or concerns, and a second reading will be held in December.

Affiliation Agreement with Elmhurst University:

The Affiliation Agreement with Elmhurst University was provided in the board packet for review. Dr. Schiffbauer reported this is a great partnership with Elmhurst University for nursing clinicals and this will provide a great opportunity to recruit nurses. There were no questions or concerns and it is anticipated for approval at the end of the board meeting.

FY26 Curriculum Proposal – 2nd Reading:

The Curriculum Proposal was provided in the board packet for review. A second reading was held. There were no further concerns and the proposal is anticipated for approval and adoption at the end of the meeting.

FY 26 Tentative Levy:

The FY 26 proposed Tentative Levy was provided in the board packet for review. Mr. Troy reported that highlights include an EAV increase of 9%-13%. As well as significant fund balances in the Health Life Safety Fund, and it is anticipated not to levy in that fund this year and the district will work with the architects to complete the Health Life Safety plan for the projects that are anticipated in the next couple of years. As a result, it is anticipated reducing the tax rate by 5-8 cents. There were no question or concerns and it is anticipated for approval to post the Tentative Levy at the end of the meeting and there will be a formal hearing at the December board meeting.

IMRF UAAL (Unfunded Actuarial Accrued Liability):

The IMRF Pension Liability was provided in the board packet for review. This was originally presented last December and Mrs. Norman explained that it is recommended to pay down unfunded liability, which in turn will reduce the IMRF employer rate. Dr. Schiffbauer added that this will reduce the employer rate from 9.5% to 8% and added that will also help reduce the tax rate. There were no questions or concerns and it anticipated for approve the payment of $750,000 to the Illinois Municipal Retirement Fund (IMRF) at the December meeting.

Water Heater – Memorandum of Understanding:

The Master MOU for the water heater was provided in the board packet for review. Dr. Schiffbauer reported that there are issues with the water heater at South Campus. Meetings were held DLA and Berg Engineering to come up with a plan to bypass the old system and relocate and install a new system. There were no questions or concerns and it is anticipated for approval at the end of the meeting.

Snow Bid Removal Bids:

Snow Removal Bids were provided in the board packet for review. Mr. Troy stated that the owner of the current removal company is retiring and a Request for Bid went out. There were two responses received and based on the type of bid received it was recommended to proceed with Seasons based on the per price plow with a 1-year contract

with (2) renewal years for the district's snow removal and salting services. There were no objections and it anticipated for approval at the end of the meeting.

Dump Truck Bid:

The Dump Truck Bid was provided in the board packet for review. The highest bid received was in the amount of $7,000 dollars. There were no concerns and it is anticipated for approval at the end of the board meeting.

Disposal of Weight Room Assets:

The recommendation for disposal of the weight room equipment was provided in the board packet for review. There was an offer received for $1,000 and it is anticipated for approval at the end of the meeting.

Disposal of 3D Printers:

The 3D Printer Donation request letter was provided in the board packet for review. The recommendation is to donate 7 Makerbot 3D printers to Minooka Jr. High. There were no objections for approval at the end of meeting.

Thespians Overnight Field Trip Request – Illinois High School Theater Fest at ISU:

The Thespians overnight field trip request was provided in the board packet for review. This overnight request is to attend the Illinois High School Theatre Fest at Illinois State University January 8-10, 2026. There were no concerns and it is anticipated for approval at the end of the board meeting.

Cafeteria Table Replacement Proposal:

The plan to phase out the existing cafeteria tables at both South and Central Campuses was provided in the board packet for review. The current tables are dated back to 2002 at Central Campus and 2008 at South Campus. The proposed replacement tables include seats which are efficient for cleanup. The recommendation is to purchase 20 new cafeteria tables per year over the next three years at each campus. There were no objections for future approval. It was suggested to look into locking in the current price for each year.

Tennis Court Repair:

A Tennis court repair quote from U.S. Tennis Court Construction was provided in the board packet for review. The district will look for additional quotes and present at a later date for consideration and approval.

CTE Addition and Remodel Proposal:

The proposal for furniture for the CTE wing and commons area at Central Campus was provided in the board packet for review. As discussed at the last meeting, this part of the furniture package and was quoted through Omnia Partners purchasing cooperative. The CTE Classroom and Central Campus furniture from Educational Environments is in the amount of $442,578.28. There were no objections for approval at the end of the meeting.

CTE Auto shop – Workbenches, Tools, and Storage:

The proposal for the CTE Auto shop, workbenches and storage was provided in the board packet for review. The total purchasing cost with Snap-on Industrial is $155,171.30. This is being purchased through Sourcewell purchasing cooperative. There were no questions or concerns for approval at the end of regular board meeting.

Delegate Assembly and Agenda Items:

The Delegate Assembly 2025 Resolutions Committee Report was provided in the board packet for review which included agenda items for the annual meeting on Saturday November 22, 2025. Mr. Juskiewicz volunteered to be the delegate and represent the school board members. There were no questions.

ACTION ITEMS

Approval of the Affiliation Agreement between Elmhurst University and Minooka Community High School as presented:

MOTION: by Juskiewicz, seconded by Grzetich, to approve the Affiliation Agreement between Elmhurst University and Minooka Community High School as presented. Voting Aye: Hoyt, Grzetich, Kooi, Spivey, Juskiewicz, and Hrechko. Motion carried. Time: 6:45 p.m.

Approval of the FY26 Curriculum Proposal as presented:

MOTION: by Grzetich, seconded by Hoyt, to approve the FY26 Curriculum Proposal as presented. Voting Aye: Kooi, Spivey, Juskiewicz, Hoyt, Grzetich, and Hrechko. Motion carried. Time: 6:45 p.m.

Approval for the Disposal of weight room equipment as presented:

MOTION: by Juskiewicz, seconded by Grzetich, to approve for the Disposal of weight room equipment presented. Voting Aye: Spivey, Juskiewicz, Hoyt, Grzetich, Kooi and Hrechko. Motion carried. Time: 6:46 p.m.

Approval of the Water Heater Memorandum of Understanding with DLA as presented.

MOTION: by: Hoyt, seconded by Spivey, to approve of the Water Heater Memorandum of Understanding with DLA as presented. Voting Aye: Grzetich, Kooi, Spivey, Juskiewicz, Hoyt and Hrechko. Motion carried. Time: 6:47 p.m.

Approval to post the FY26 Tentative Levy as presented.

MOTION: by Grzetich, seconded by Kooi, to approve the FY26 Tentative Levy as presented. Voting Aye: Juskiewicz, Hoyt, Grzetich, Kooi, Spivey and Hrechko. Motion carried. Time: 6:47 p.m.

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.

MOTION: Juskiewicz, seconded by Hoyt to approve a 1-year contract with two (2) renewal years for the district’s snow removal and salting services to Seasons as presented. Voting Aye: Spivey, Juskiewicz, Hoyt, Grzetich, Kooi and Hrechko. Motion carried. Time: 6:47 p.m.

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

MOTION: by Grzetich, seconded by Juskiewicz, to approve and award the Dump Truck Bid to Dan Larkin in the amount of $7,000 dollars as presented. Voting Aye: Spivey, Juskiewicz, Hoyt, Grzetich, Kooi, and Hrechko. Motion carried. Time: 6:47 p.m.

Approval of the Thespians Overnight Field Trip Request as presented.

MOTION: Juskiewicz, seconded by Spivey, to approve the Thespians Overnight Field Trip Request as presented. Hearing no objections. Motion was approved. Time: 6:48 p.m.

Approval of the Disposal of Seven (7) 3D Printers as presented.

MOTION: Hoyt, seconded by Grzetich to approve the Disposal of Seven (7) 3D Printers as presented. Voting Aye: Juskiewicz, Hoyt, Grzetich, Kooi, Spivey and Hrechko. Motion carried. Time: 6:48 p.m.

Approval of the CTE Classroom and Central Campus Furniture from Educational Environments in the amount of $442,578.28 as presented.

MOTION: Spivey, seconded by Kooi to approve the CTE Classroom and Central Campus Furniture from Educational Environments in the amount of $442,578.28 as presented. Voting Aye: Grzetich, Kooi, Spivey, Juskiewicz, Hoyt and Hrechko. Motion carried. Time: 6:49 p.m.

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

MOTION: Hoyt, seconded by Spivey to approve the CTE Auto shop, Workbenches, Tools and Storage in the amount of $155,171.30 as presented. Voting Aye: Kooi, Spivey, Juskiewicz, Hoyt, Grzetich and Hrechko. Motion was approved. Time: 6:49 p.m.

EXECUTIVE SESSION

MOTION: by Grzetich seconded by Spivey, 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; 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. Hearing no objections. Motion was approved. Time: 6:50 p.m.

RETURN TO OPEN SESSION

MOTION: by Spivey, seconded by Grzetich. Hearing no objections. Motion was approved. Time: 7:29 p.m.

ACTIONS FOLLOWING EXECUTIVE SESSION

Closed Session Minutes

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

- October 15, 2025, Executive Regular Meeting

Hearing no objections. Motion was approved. Time: 7:29 p.m.

Personnel

Resignation/Retirement(s):

Andrea Dase – Special Education Aide – eff. 11/7/2025 – Resignation
Greg Swanson – Custodian – eff. 12/31/2025 – Retirement
Cecelia Rockett – Bus Driver – eff. 11/25/2025 - Retirement

MOTION: by Kooi, seconded by Grzetich, to accept the following resignation as presented:

Hearing no objections. Motion was approved. Time: 7:29 p.m.

LOA:

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

Brooke Brenczewski – Administrative Assistant – Beginning 10/17/2025 Intermittent under the Family Medical Leave Act (FMLA)
John Kroviak – Groundskeeper – Beginning 11/12/2025 under the Family Medical Leave Act (FMLA)
Valeria Tijerina – Library Aide – Beginning 10/24/2025 Intermittent under the Family Medical Leave Act (FMLA)
Stephanie Ledesma – Registrar – Beginning 11/19/2025 under the Family Medical Leave Act (FMLA)
Julie Creagh – English Teacher – Beginning 11/13/2025 Intermittent under the Family Medical Leave Act (FMLA)
Mark Moeller – School Psychologist – Beginning 11/5/2025 under the Family Medical Leave Act (FMLA)
Christina Burgess – Teacher – Math - Beginning approximately 12/1/2025 under the Family Medical Leave Act (FMLA)

Hearing no objections. Motion was approved. Time: 7:30 p.m.

Employment:

MOTION: by Juskiewicz, seconded by Kooi, 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.

Joseph Klejko – Bus Driver – per route – eff. 9/30/2025
Jennifer Press – Special Education Aide – eff. ASAP

Voting Aye: Grzetich, Kooi, Spivey, Juskiewicz, Hoyt, and Hrechko. Motion carried. Time: 7:31 p.m.

MOTION: by Hoyt, 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:

Tyler Bruesewitz – Wrestling Boys – Volunteer
Rebecca Karlin – Band – Volunteer
Imanol Ruiz – Indoor Percussion – Volunteer
Mary Barney – MAC – Volunteer

Voting Aye: Hoyt, Grzetich, Kooi, Spivey, Juskiewicz and Hrechko. Motion carried. Time: 7:31 p.m.

MOTION: by Kooi, seconded by Hoyt, to approve the Updated Authorization Allowing Intervention for Board of Review and PTAB matters as presented.

Voting Aye: Spivey, Juskiewicz, Hoyt, Grzetich, Kooi and Hrechko. Motion carried. Time: 7:32 p.m.

MOTION: by Hoyt, seconded by Juskiewicz, to approve the Memorandum of Agreement with the Minooka Education Association with regards to the 2026 Health Insurance Renewal as presented.

Voting Aye: Grzetich, Kooi, Spivey, Juskiewicz, Hoyt and Hrechko. Motion carried. Time: 7:32 p.m.

ADJOURNMENT

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

Hearing no objections. Motion was approved. Time: 7:32 p.m.

LAURA HRECHKO, PRESIDENT

_____
Date

TIM JUSKIEWICZ, SECRETARY

_____
Date

Monthly Financial Report - November, 2025

The revenues for the month of November in all funds were $3,469,277.72 which is 2.86% of the annual budgeted revenue. Total revenue year-to-date was $58,696,580.75, which is 48.44% of the annual budget revenue. Annual budgeted revenues for the year is $121,174,353.00.

The expenditures for the month of November in all funds were $14,324,951.74, which is 7.69% of the annual budgeted expenses. Total expenses year-to-date was $69,026,313.93, which is 37.04% 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	26,887,565.87	69,834,815.00	20,567,367.71	(9,580,469.00)	6,320,198.16
Activity Fund	1,073,329.00	354,684.44	969,992.00	335,347.47	103,337.00	19,336.97
Operations & Maint Fund *	6,292,751.00	3,995,048.00	7,352,419.00	2,348,427.08	(1,059,668.00)	1,646,620.92
Debt Service Fund or Fund Group	9,645,005.00	5,945,135.36	10,879,875.00	4,952,750.00	(1,234,870.00)	992,385.36
Transportation Fund *	7,647,004.00	2,170,078.91	8,014,937.80	3,095,324.53	(367,933.80)	(925,245.62)
I.M.R.F./Soc. Sec. Fund	1,334,594.00	606,440.75	2,276,784.00	523,843.38	(942,190.00)	82,597.37
Capital Projects Fund or Fund Group	29,855,000.00	15,777,833.69	66,780,000.00	21,230,095.13	(36,925,000.00)	(5,452,261.44)
Working Cash Fund *	1,941,967.00	963,678.51	15,000,000.00	15,000,000.00	(13,058,033.00)	(14,036,321.49)
Tort Immunity and Judgment Fund	1,945,494.00	1,198,279.31	2,180,401.00	973,158.63	(234,907.00)	225,120.68
Fire Prevention & Safety Fund	1,184,863.00	797,835.91	3,050,000.00	0.00	(1,865,137.00)	797,835.91
Total All Funds	121,174,353.00	58,696,580.75	186,339,223.80	69,026,313.93	(65,164,870.80)	(10,329,733.18)
* Total Operating Funds	76,136,068.00	34,016,371.29	100,202,171.80	41,011,119.32	(24,066,103.80)	(6,994,748.03)

Table 2: Month Revenue, Expense & Fund Balances

Nov	* 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	2,659,582	159,464	223,802	92,392	23,297	91,140	71,409	56,688	44,203	47,301	3,469,278	2,982,846
Expense	4,530,664	545,895	4,604,750	413,670	110,348	3,929,020	0	152,555	0	38,049	14,324,952	5,490,230
Net	(1,871,083)	(386,431)	(4,380,948)	(321,279)	(87,052)	(3,837,880)	71,409	(95,867)	44,203	9,253	(10,855,674)	(2,507,384)

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	2,136,691.47	1,515,844.35	654,500.50	411,331.50	3,809,106.44	5,797,477.48	14,324,951.74
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	10,570,567.22	7,262,255.06	9,491,208.00	1,962,429.47	16,370,671.45	23,369,182.73	69,026,313.93

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

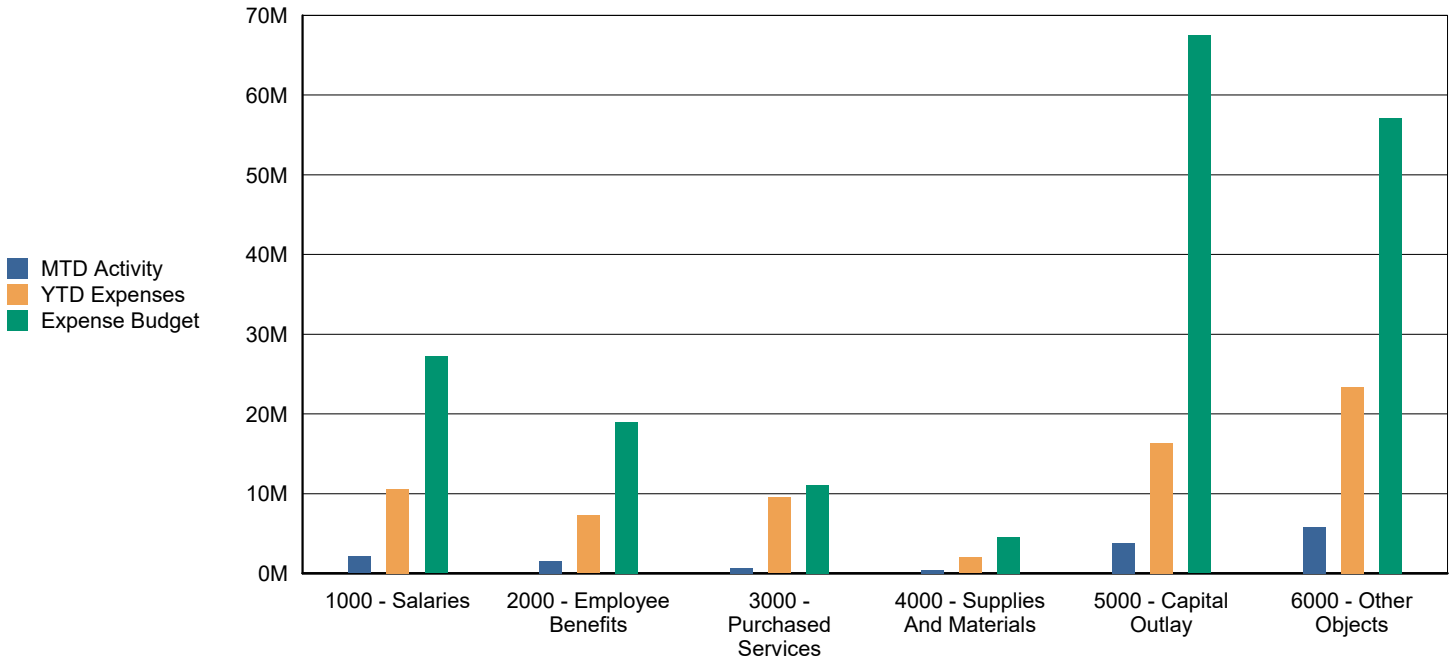
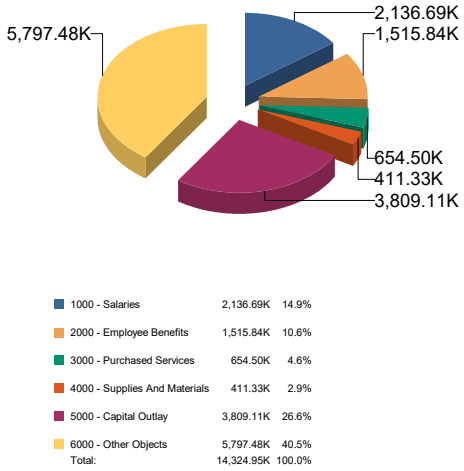


Table 4: Expenses by Object; Budget vs. Year to Date and Three Year History

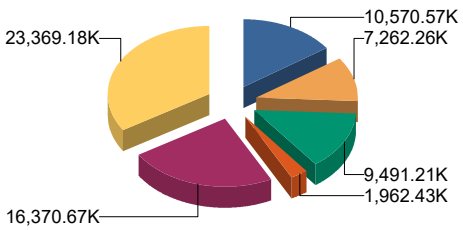
Annual Expense Summary by Object	Budget 2025-2026	Actual Year to Date 2025-2026	Percent of Budget Expended	Actual Year End		
				2024-2025	2023-2024	2022-2023
Salaries	27,202,668.00	10,570,567.22	38.86%	23,561,111.40	22,215,815.41	21,016,995.85
Employee Benefits	18,977,327.00	7,262,255.06	38.27%	15,444,285.42	13,964,760.33	13,104,479.53
Purchased Services	11,089,123.00	9,491,208.00	85.59%	17,321,331.80	11,771,602.03	6,614,342.63
Supplies And Materials	4,510,953.00	1,962,429.47	43.50%	4,002,505.36	3,537,799.29	3,627,844.83
Capital Outlay	67,456,855.80	16,370,671.45	24.27%	4,373,409.00	1,642,952.89	6,982,731.12
Other Objects	57,102,297.00	23,369,182.73	40.93%	63,488,111.39	15,486,015.45	45,546,655.14
Total	186,339,223.80	69,026,313.93	37.04%	128,190,754.37	68,618,945.40	96,893,049.10

Chart 2: Monthly Expense



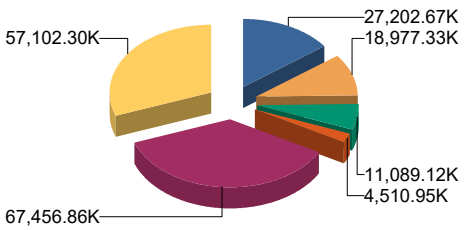
1000 - Salaries	2,136.69K	14.9%
2000 - Employee Benefits	1,515.84K	10.6%
3000 - Purchased Services	654.50K	4.6%
4000 - Supplies And Materials	411.33K	2.9%
5000 - Capital Outlay	3,809.11K	26.6%
6000 - Other Objects	5,797.48K	40.5%
Total:	14,324.95K	100.0%

Chart 3: Year to Date Expense



1000 - Salaries	10,570.57K	15.3%
2000 - Employee Benefits	7,262.26K	10.5%
3000 - Purchased Services	9,491.21K	13.8%
4000 - Supplies And Materials	1,962.43K	2.8%
5000 - Capital Outlay	16,370.67K	23.7%
6000 - Other Objects	23,369.18K	33.9%
Total:	69,026.31K	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	4,530,664.41	545,895.20	4,604,750.00	413,670.39	110,348.39	3,929,020.19	0.00	152,554.51	0.00	14,324,951.74
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	20,567,367.71	2,348,427.08	4,952,750.00	3,095,324.53	523,843.38	21,230,095.13	15,000,000.00	973,158.63	0.00	69,026,313.93

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

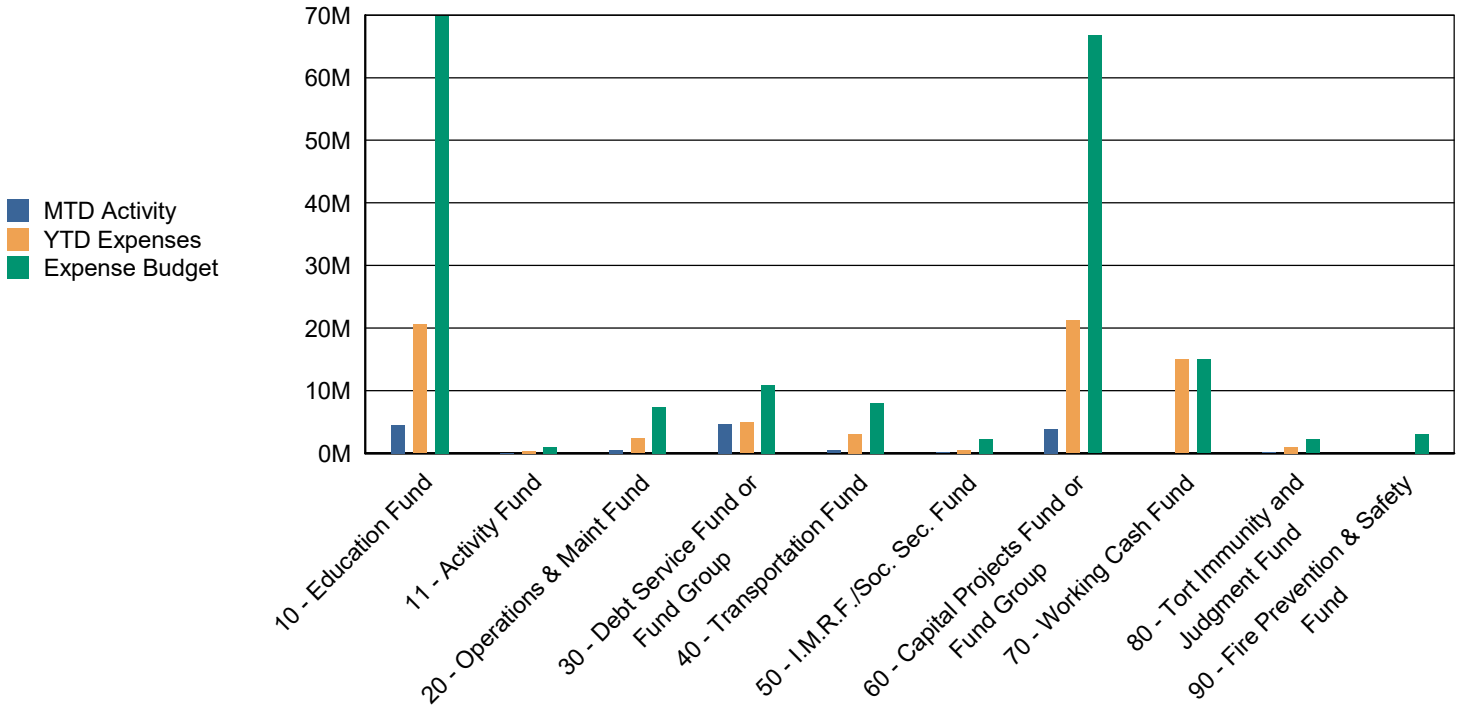
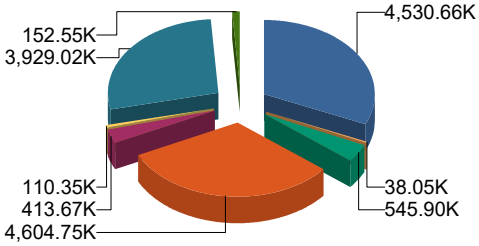


Table 6: Expenses by Fund; Budget vs. Year to Date and Three Year History

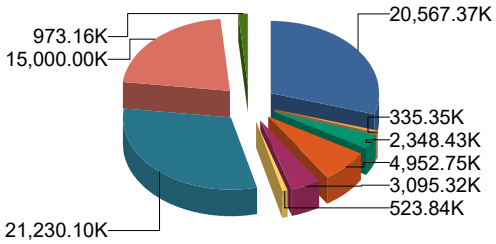
Annual Expense Summary by Fund	Budget 2025-2026	Actual Year to Date 2025-2026	Percent of Budget Expended	Actual Year End		
				2024-2025	2023-2024	2022-2023
10 - Education Fund	69,834,815.00	20,567,367.71	29.45%	54,840,751.54	42,048,200.98	50,174,254.48
11 - Activity Fund	969,992.00	335,347.47	34.57%	971,981.49	922,668.93	1,264,037.01
20 - Operations & Maint Fund	7,352,419.00	2,348,427.08	31.94%	5,797,104.07	5,103,182.89	12,813,744.53
30 - Debt Service Fund or Fund Group	10,879,875.00	4,952,750.00	45.52%	47,090,683.55	8,545,100.00	8,366,029.83
40 - Transportation Fund	8,014,937.80	3,095,324.53	38.62%	3,507,952.88	2,897,227.51	5,962,669.08
50 - I.M.R.F./Soc. Sec. Fund	2,276,784.00	523,843.38	23.01%	1,054,860.25	981,955.01	941,545.01
60 - Capital Projects Fund or Fund Group	66,780,000.00	21,230,095.13	31.79%	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	973,158.63	44.63%	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	69,026,313.93	37.04%	128,190,754.37	68,618,945.40	96,893,049.10

Chart 6: Monthly Expense



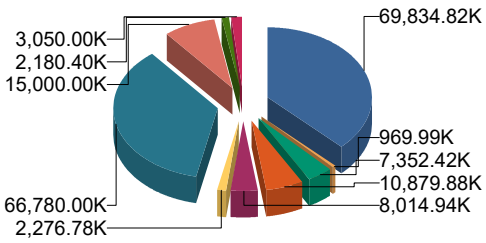
10 - Education Fund	4,530.66K	31.6%
11 - Activity Fund	38.05K	0.3%
20 - Operations & Maint Fund	545.90K	3.8%
30 - Debt Service Fund or Fund Group	4,604.75K	32.1%
40 - Transportation Fund	413.67K	2.9%
50 - I.M.R.F./Soc. Sec. Fund	110.35K	0.8%
60 - Capital Projects Fund or Fund Group	3,929.02K	27.4%
70 - Working Cash Fund	0.00K	0.0%
80 - Tort Immunity and Judgment Fund	152.55K	1.1%
90 - Fire Prevention & Safety Fund	0.00K	0.0%
Total:	14,324.95K	100.0%

Chart 7: Year to Date Expense



10 - Education Fund	20,567.37K	29.8%
11 - Activity Fund	335.35K	0.5%
20 - Operations & Maint Fund	2,348.43K	3.4%
30 - Debt Service Fund or Fund Group	4,952.75K	7.2%
40 - Transportation Fund	3,095.32K	4.5%
50 - I.M.R.F./Soc. Sec. Fund	523.84K	0.8%
60 - Capital Projects Fund or Fund Group	21,230.10K	30.8%
70 - Working Cash Fund	15,000.00K	21.7%
80 - Tort Immunity and Judgment Fund	973.16K	1.4%
90 - Fire Prevention & Safety Fund	0.00K	0.0%
Total:	69,026.31K	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	2,438,139.44	0.00	896,038.28	135,100.00	0.00	3,469,277.72
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	39,763,069.01	0.00	3,597,032.71	336,479.03	15,000,000.00	58,696,580.75

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	2,659,581.87	159,463.92	223,802.01	92,391.85	23,296.56	91,140.33	71,408.52	56,687.90	44,203.31	3,469,277.72
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	26,887,565.87	3,995,048.00	5,945,135.36	2,170,078.91	606,440.75	15,777,833.69	963,678.51	1,198,279.31	797,835.91	58,696,580.75

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	26,887,565.87	44.62%	57,925,159.29	47,306,736.07	52,913,313.94
11 - Activity Fund	1,073,329.00	354,684.44	33.05%	1,067,280.51	964,406.43	1,044,649.58
20 - Operations & Maint Fund	6,292,751.00	3,995,048.00	63.49%	5,883,828.66	5,808,524.62	10,143,192.39
30 - Debt Service Fund or Fund Group	9,645,005.00	5,945,135.36	61.64%	49,065,351.69	8,748,955.68	8,404,779.72
40 - Transportation Fund	7,647,004.00	2,170,078.91	28.38%	4,217,276.67	4,385,207.46	3,545,656.58
50 - I.M.R.F./Soc. Sec. Fund	1,334,594.00	606,440.75	45.44%	1,193,891.47	1,321,525.10	1,244,908.08
60 - Capital Projects Fund or Fund Group	29,855,000.00	15,777,833.69	52.85%	40,953,935.21	2,197,989.69	17,276,360.83
70 - Working Cash Fund	1,941,967.00	963,678.51	49.62%	16,852,918.59	1,496,924.61	1,183,701.24
80 - Tort Immunity and Judgment Fund	1,945,494.00	1,198,279.31	61.59%	1,786,855.26	1,676,969.74	1,390,884.12
90 - Fire Prevention & Safety Fund	1,184,863.00	797,835.91	67.34%	1,254,517.20	1,120,978.87	920,109.11
Total	121,174,353.00	58,696,580.75	48.44%	180,201,014.55	75,028,218.27	98,067,555.59

Table 10: Monthly Cash Report

Month: November 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	327,134	88,854	45,645	58,949	16,349	159,539	82,380	6,529	17,315	802,694	734,054	1,536,748
Food Service	909,117	-	-	-	-	-	-	-	-	909,117	-	909,117
Imprest	9,248	4,729	-	2,944	-	-	-	-	-	16,921	-	16,921
Insurance	1,200,245	575,713	-	300,415	-	-	-	125,006	-	2,201,379	-	2,201,379
PMA Cash Account	16,605,039	2,628,090	4,817,544	1,124,985	485,467	1,556,384	1,064,648	601,595	1,016,380	29,900,133	-	29,900,133
IPTIP	6,149,436	1,806,558	-	-	1,440,546	-	204,144	-	-	9,600,684	-	9,600,684
Total Cash Accounts	**25,200,219**	**5,103,945**	**4,863,189**	**1,487,292**	**1,942,363**	**1,715,923**	**1,351,171**	**733,130**	**1,033,696**	**43,430,928**	**734,054**	**44,164,981**
Total Investments	**6,336,541**	**580,941**	**2,922,113**	**2,152,724**	**57,897**	**33,083,091**	**13,486,927**	**289,157**	**5,596,794**	**64,506,184**	**187,831**	**64,694,015**
Total Cash & Investments	**31,536,760**	**5,684,886**	**7,785,303**	**3,640,016**	**2,000,260**	**34,799,013**	**14,838,098**	**1,022,287**	**6,630,489**	**107,937,112**	**921,885**	**108,858,997**

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	107,937,112	-	-	-	-	-	-	-
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)

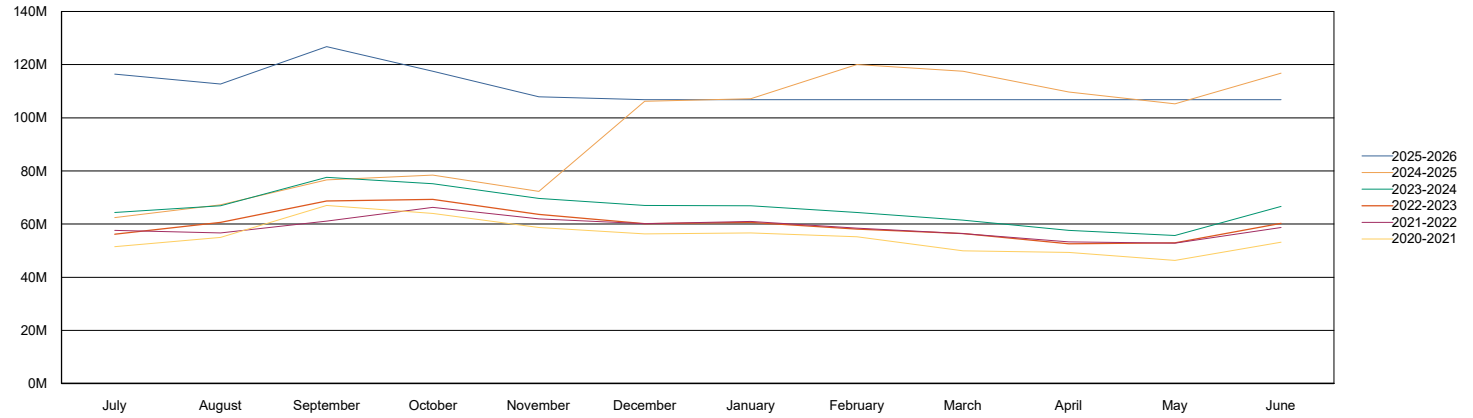


Table 12: Education Fund Fund Balance

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	31,536,760	-	-	-	-	-	-	-
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

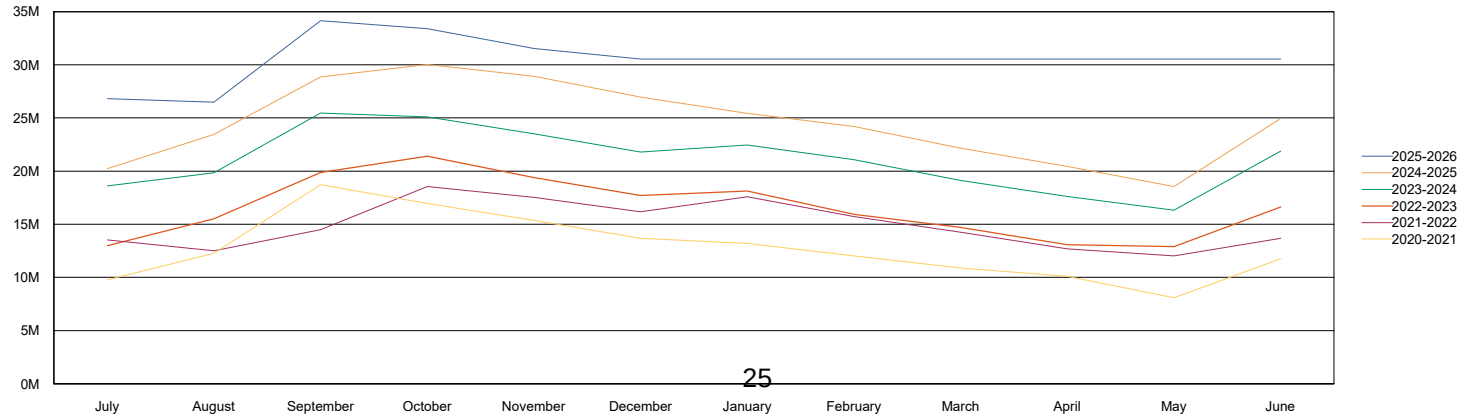


Table 13: Operations & Maint Fund Fund Balance

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	5,684,886	-	-	-	-	-	-	-
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

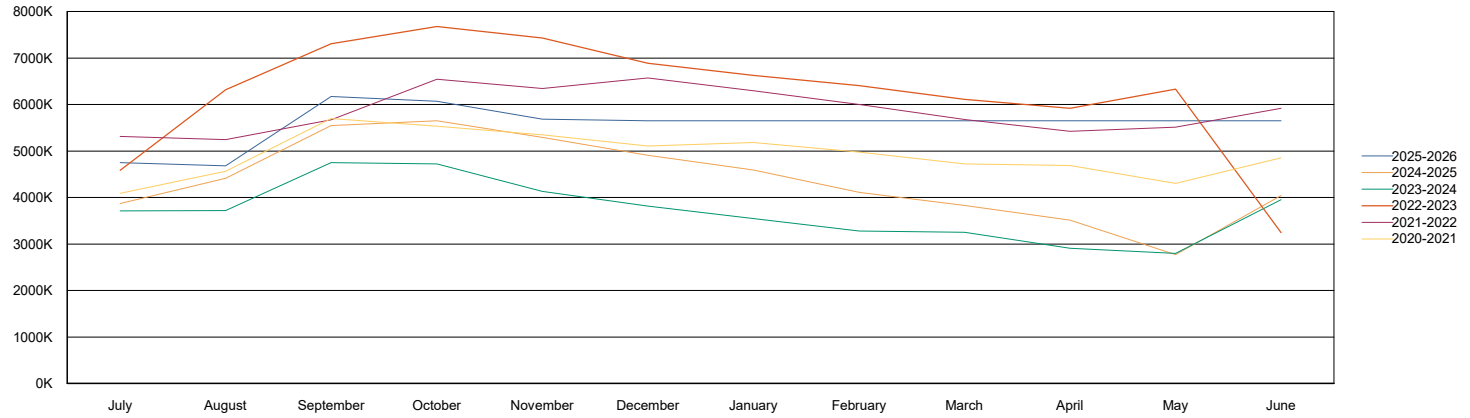


Table 14: Transportation Fund Fund Balance

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	3,640,016	-	-	-	-	-	-	-
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

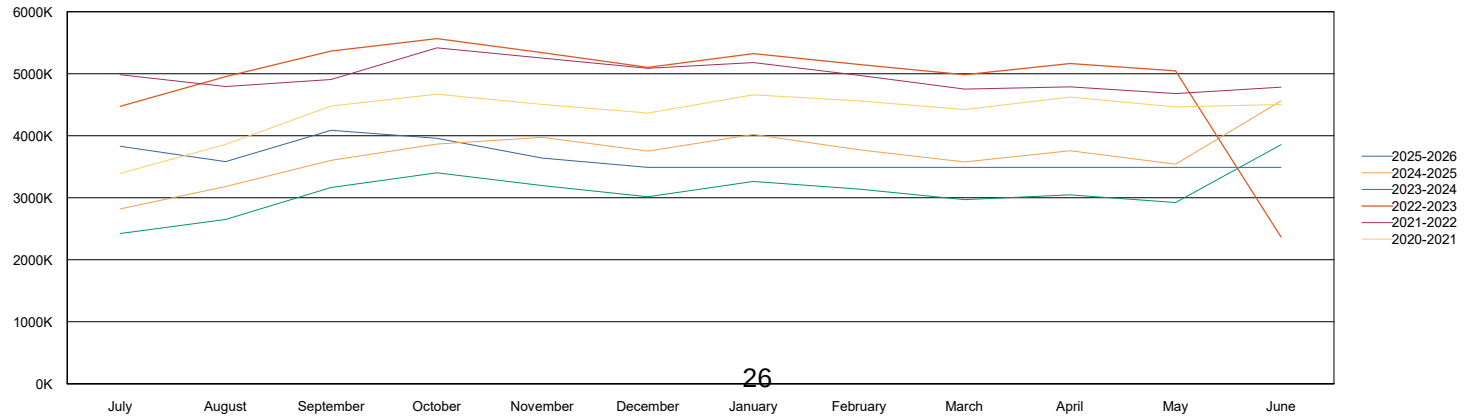


Table 15: Working Cash Fund Fund Balance

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	14,838,098	-	-	-	-	-	-	-
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

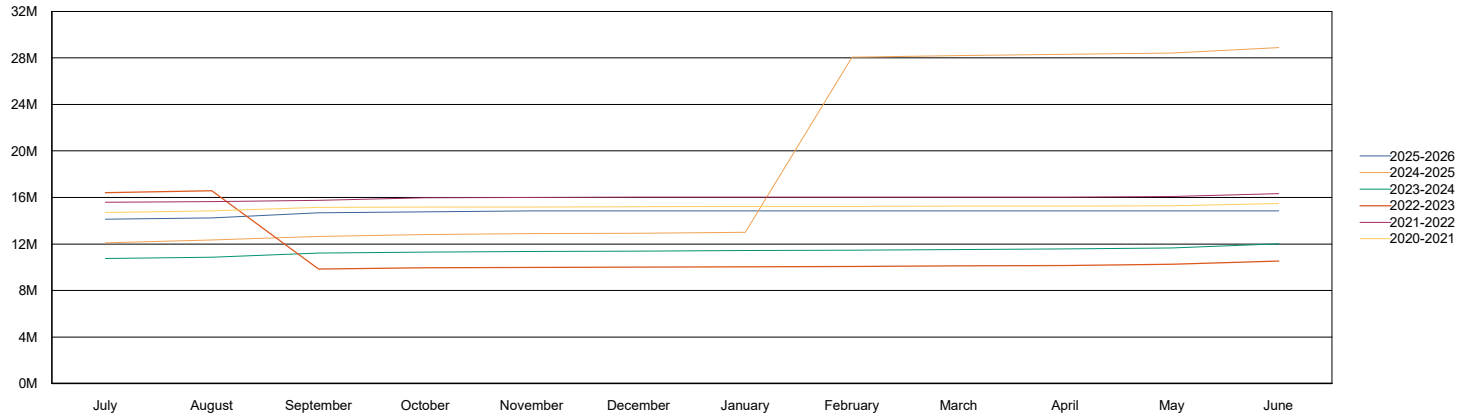
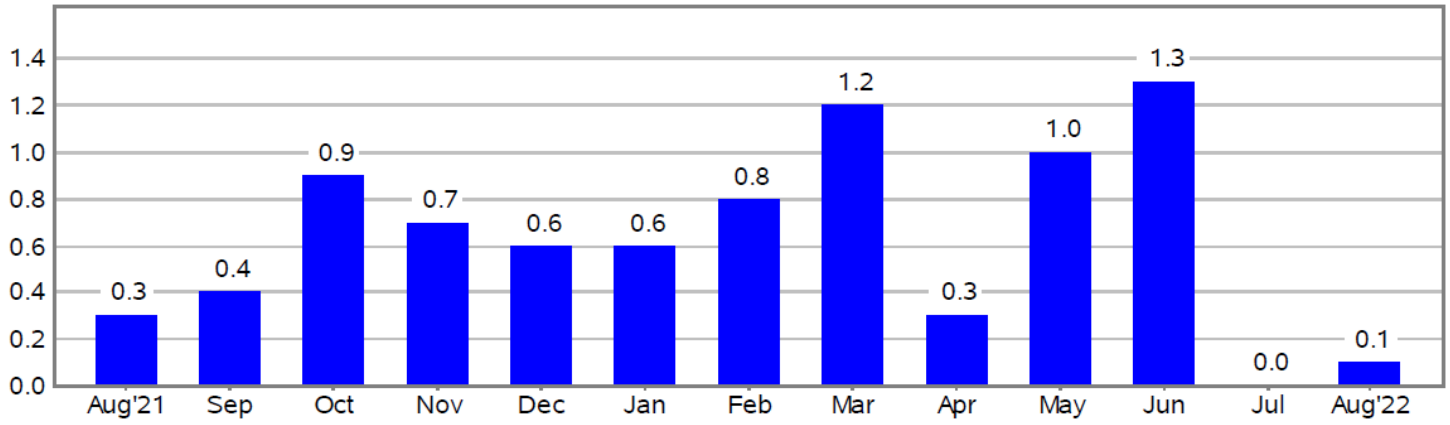


Chart 1. One-month percent change in CPI for All Urban Consumers (CPI-U), seasonally adjusted, Aug. 2021 - Aug. 2022
Percent change



CONSUMER PRICE INDEX – SEPTEMBER 2025

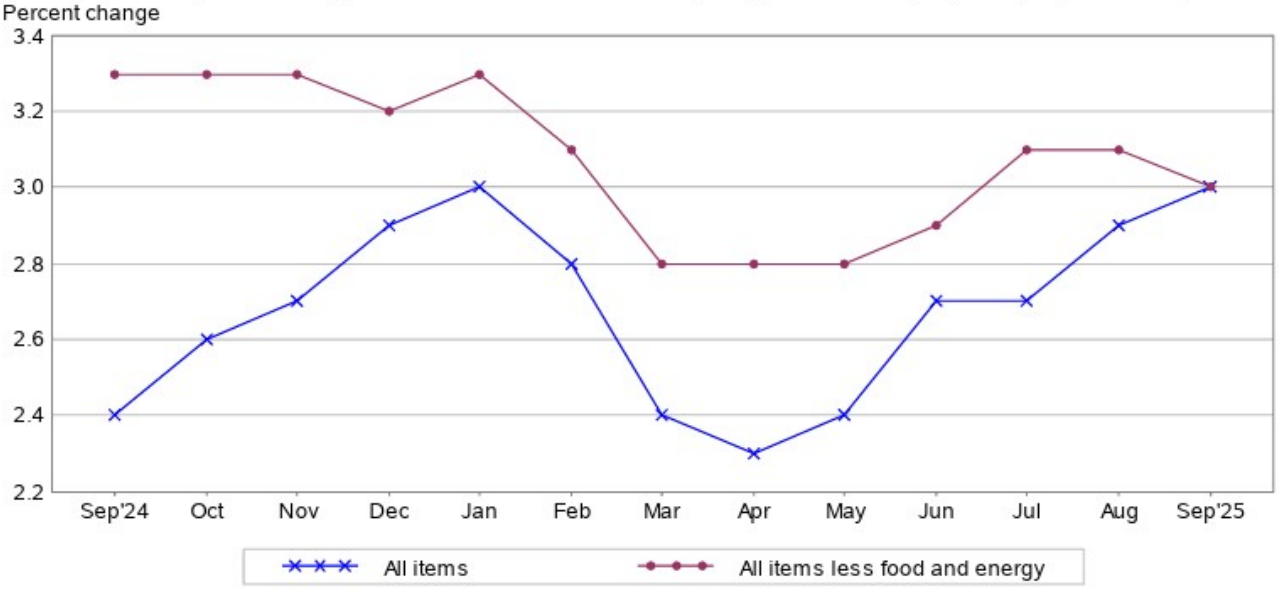
The Consumer Price Index for All Urban Consumers (CPI-U) increased 0.3 percent on a seasonally adjusted basis in September, after rising 0.4 percent in August, the U.S. Bureau of Labor Statistics reported today. Over the last 12 months, the all items index increased 3.0 percent before seasonal adjustment. 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
Ahola, Taura	1032600320	11/25 Official	DFC	Girls Basketball Official 11-25	11/25/2025	092524	83.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Girls Basketball Official 11-25			10 E 1500 3190 30 300 000005		100.0000%		83.00
						Total for Ahola, Taura:	**83.00**
Barkei, Timothy	1032600327	11/26 Official	DFC	Girls Wrestling Official 11-26	11/26/2025	092525	344.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Girls Wrestling Official 11-26			10 E 1500 3190 30 300 000028		100.0000%		344.00
						Total for Barkei, Timothy:	**344.00**
Batavia High School		BBF2026	DFC	Batavia BandFest 2026	09/29/2025	092526	325.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Batavia BandFest 2026 Entry Fee			10 E 1130 6400 12 300 000003		100.0000%		325.00
						Total for Batavia High School:	**325.00**
Bradley Bourbonnais H. S.		1002	DFC	Snow Bowl Invitational Team	11/18/2025	092527	160.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Snow Bowl Invitational Team			10 E 1500 6400 70 300 000002		100.0000%		160.00
						Total for Bradley Bourbonnais H.S.:	**160.00**
Catalani, David	1032600340	12/2 Official	DFC	Girls Basketball Official 12-2	12/02/2025	092528	65.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Girls Basketball Official 12-2			10 E 1500 3190 30 300 000005		100.0000%		65.00
						Total for Catalani, David:	**65.00**
Coal City High School	1042600015	12/20 Speech Tournament	DFC	Speech Team Tournament Registration ** Please make the check payable to Morris Community	12/20/2025	092509	150.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Coal City Speech Team Tournament Registration **Please make check payable to Coal City High School and mail to the address			10 E 1500 6400 70 300 000000		100.0000%		150.00
						Total for Coal City High School:	**150.00**
Dart, James	1032600341	12/2 Official	DFC	Girls Basketball Official 12-2	12/02/2025	092529	148.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Girls Basketball Official 12-2			10 E 1500 3190 30 300 000005		100.0000%		148.00
						Total for Dart, James:	**148.00**

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Doom, Todd	1032600323	11/25 Official	DFC	Girls Basketball Official 11-25	11/25/2025	092530	65.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Girls Basketball Official 11-25			10 E 1500 3190 30 300 000005		100.0000%		65.00
Doom, Todd	1032600338	12/2 Official	DFC	Girls Basketball Official 12-2	12/02/2025	092530	65.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Girls Basketball Official 12-2			10 E 1500 3190 30 300 000005		100.0000%		65.00
						Total for Doom, Todd:	**130.00**
Earner, James	1032600331	11/26 Official	DFC	Girls Wrestling Official 11-26	11/26/2025	092531	344.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Girls Wrestling Official 11-26			10 E 1500 3190 30 300 000028		100.0000%		344.00
						Total for Earner, James:	**344.00**
Epling, Mark	1152600048	093025	DFC	Chorus Piano Accompanist Hours for SEPTEMBER	09/30/2025	092532	1,772.50
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Piano accompanist hours for SEPTEMBER			10 E 1130 3000 12 300 000001		100.0000%		1,447.50
Concerts			10 E 1130 3000 12 300 000001		100.0000%		325.00
						Total for Epling, Mark:	**1,772.50**
Ewers, Joseph	1032600352	12/5 Official	DFC	Boys Basketball Official 12-5	12/05/2025		83.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Boys Basketball Official 12-5			10 E 1500 3190 30 300 000004		100.0000%		83.00
						Total for Ewers, Joseph:	**83.00**
Festin, Jeffrey	1032600347	12/4 Official	DFC	Girls Wrestling Official 12-4	12/04/2025		134.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Girls Wrestling Official 12-4			10 E 1500 3190 30 300 000028		100.0000%		134.00
						Total for Festin, Jeffrey:	**134.00**
Finnegan, John	1032600333	11/26 Official	DFC	Girls Wrestling Official 11-26	11/26/2025	092533	344.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Girls Wrestling Official 11-26			10 E 1500 3190 30 300 000028		100.0000%		344.00
						Total for Finnegan, John:	**344.00**
Garfield, Kameron	1032600336	12/1 Official	DFC	Boys Basketball Official 12-1	12/01/2025	092534	65.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Boys Basketball Official 12-1			10 E 1500 3190 30 300 000004		100.0000%		65.00
						Total for Garfield, Kameron:	**65.00**

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Gerdes, Andrew	1032600351	12/5 Official	DFC	Boys Basketball Official 12-5	12/05/2025		83.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Boys Basketball Official 12-5			10 E 1500 3190 30 300 000004		100.0000%		83.00
						Total for Gerdes, Andrew:	**83.00**
Gross, Michael	1032600349	12/5 Official	DFC	Boys Basketball Official 12-5	12/05/2025		130.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Boys Basketball Official 12-5			10 E 1500 3190 30 300 000004		100.0000%		130.00
						Total for Gross, Michael:	**130.00**
Guardian Innovations LLC	2032600067	56053	DFC	Guardian Caps- Protective Headwear for the entire program	10/06/2025	24204	278.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Guardian Caps W/Shipping			11 E 1999 4100 30 300 910014		100.0000%		278.00
Guardian Innovations LLC	1032600182	56054	DFC	Football Program Guardian Caps- Protective headwear for the entire program	10/06/2025	092510	7,750.25
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Guardian Caps w/shipping			10 E 1500 4100 30 300 000018		100.0000%		7,750.25
						Total for Guardian Innovations LLC:	**8,028.25**
Highbaugh, Randall S, Jr		10/25 Cellphone Reimb	DFC	October Cellphone Reimbursement	10/31/2025		100.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Athletic Trainer cell phone reimbursement			20 E 2540 3400 00 300 000001		100.0000%		100.00
						Total for Highbaugh, Randall S, Jr:	**100.00**
Hoover, Kurt	1032600344	12/2 Official	DFC	Boys Wrestling Official 12-2	12/02/2025		67.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Boys Wrestling Official 12-2			10 E 1500 3190 30 300 000006		100.0000%		67.00
						Total for Hoover, Kurt:	**67.00**
Illinois Secretary of State		Lukanowicz '25	DFC	School Bus Driver Certification	11/21/2025	026630	4.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Lukjanowicz '25			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		Anderson '25	DFC	School Bus Driver Certification	12/03/2025	026631	4.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Anderson '25			40 E 2554 3390 00 300 000000		100.0000%		4.00
					Total for Illinois Secretary of State:		**8.00**
Lyons, Keith	1032600321	11/25 Official	DFC	Girls Basketball Official 11-25	11/25/2025	092535	83.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Girls Basketball Official 11-25			10 E 1500 3190 30 300 000005		100.0000%		83.00
					Total for Lyons, Keith:		**83.00**
Matuszewski, Ron	1032600350	12/5 Official	DFC	Boys Basketball Official 12-5	12/05/2025		65.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Boys Basketball Official 12-5			10 E 1500 3190 30 300 000004		100.0000%		65.00
Matuszewski, Ron	1032600335	12/1 Official	DFC	Boys Basketball Official 12-1	12/01/2025	092536	162.50
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Boys Basketball Official 12-1			10 E 1500 3190 30 300 000004		100.0000%		162.50
					Total for Matuszewski, Ron:		**227.50**
McAfee, Brandon	1032600339	12/2 Official	DFC	Girls Basketball Official 12-2	12/02/2025	092537	65.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Girls Basketball Official 12-2			10 E 1500 3190 30 300 000005		100.0000%		65.00
					Total for McAfee, Brandon:		**65.00**
McDonnell, Daniel S	1032600330	11/26 Official	DFC	Girls Wrestling Official 11-26	11/26/2025	092538	344.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Girls Wrestling Official 11-26			10 E 1500 3190 30 300 000028		100.0000%		344.00
					Total for McDonnell, Daniel S:		**344.00**
McHs Band Boosters		2026 Football Cleanup	DFC	2026 Football Stadium Cleanup	11/19/2025	092511	300.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
2026 Football Stadium Cleanup			10 E 1500 3000 70 300 000013		100.0000%		300.00
					Total for McHs Band Boosters:		**300.00**
McHs Chorus Boosters		2026 Football Cleanup	DFC	2026 Football Stadium Cleanup	11/19/2025	092512	300.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
2026 Football Stadium Cleanup			10 E 1500 3000 70 300 000013		100.0000%		300.00
					Total for McHs Chorus Boosters:		**300.00**

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
McKillip, Donald	1032600348	12/4 Official	DFC	Girls Wrestling Official 12-4	12/04/2025		134.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Girls Wrestling Official 12-4			10 E 1500 3190 30 300 000028		100.0000%		134.00
McKillip, Donald	1032600328	11/26 Official	DFC	Girls Wrestling Official 11-26	11/26/2025	092539	344.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Girls Wrestling Official 11-26			10 E 1500 3190 30 300 000028		100.0000%		344.00
						Total for McKillip, Donald:	**478.00**
Milazzo, Jim	1032600324	11/25 Official	DFC	Girls Basketball Official 11-25	11/25/2025	092540	65.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Girls Basketball Official 11-25			10 E 1500 3190 30 300 000005		100.0000%		65.00
						Total for Milazzo, Jim:	**65.00**
Minooka Activities		2026 Football Cleanup	DFC	2026 Football Stadium Cleanup	11/19/2025	092513	600.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
2026 Football Stadium Cleanup			10 E 1500 3000 70 300 000013		100.0000%		600.00
						Total for Minooka Activities:	**600.00**
Morgan, Michael Shane	1032600329	11/26 Official	DFC	Girls Wrestling Official 11-26	11/26/2025	092541	344.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Girls Wrestling Official 11-26			10 E 1500 3190 30 300 000028		100.0000%		344.00
						Total for Morgan, Michael Shane:	**344.00**
Morris Community High School	1042600015	12/8 Speech Tournament	DFC	Speech Team Tournament Registration ** Please make the check payable to Morris Community	12/08/2025	092514	150.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Speech Team Tournament Registration ** Please make the check payable to Morris Community			10 E 1500 6400 70 300 000000		100.0000%		150.00
						Total for Morris Community High School:	**150.00**
Munson, Rob	1032600313	11/14 Official	DFC	Minooka Madness Official 11-14	11/14/2025	092515	160.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Minooka Madness Official 11-14			10 E 1500 3190 30 300 000005		100.0000%		160.00
						Total for Munson, Rob:	**160.00**
Newberry, Larry	1032600322	11/25 Official	DFC	Girls Basketball Official 11-25	11/25/2025	092542	83.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Girls Basketball Official 11-25			10 E 1500 3190 30 300 000005		100.0000%		83.00
						Total for Newberry, Larry:	**83.00**

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Nykiel, Keith	1032600345	12/2 Official	DFC	Girls Basketball Official 12-2	12/02/2025		83.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Girls Basketball Official 12-2			10 E 1500 3190 30 300 000005		100.0000%		83.00
						Total for Nykiel, Keith:	**83.00**
Plainfield Central High School	1032600334	Wildcat Invite	DFC	Girls Bowling Wildcat Invite Second Team Entry Fee	11/28/2025	092543	350.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Girls Bowling Wildcat Invite Second Team Entry Fee			10 E 1500 3900 30 300 000000		100.0000%		350.00
						Total for Plainfield Central High School:	**350.00**
Rios-Sterr, Dominic	1032600343	12/2 Official	DFC	Boys Wrestling Official 12-2	12/02/2025		67.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Boys Wrestling Official 12-2			10 E 1500 3190 30 300 000006		100.0000%		67.00
						Total for Rios-Sterr, Dominic:	**67.00**
Satorius, Adam P	1032600312	11/14 Official	DFC	Minooka Madness Official 11-14	11/14/2025	092516	160.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Minooka Madness Official 11-14			10 E 1500 3190 30 300 000004		100.0000%		160.00
						Total for Satorius, Adam P:	**160.00**
Seneca Township High School	1042600015	12/13 Speech Tournament	DFC	Speech Team Tournament Registration ** Please make the check payable to Morris Community	12/13/2025	092517	100.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Seneca Speech Team Tournament Registration **Please make the check payable to Seneca High School and mail it to the address			10 E 1500 6400 70 300 000000		100.0000%		100.00
						Total for Seneca Township High School:	**100.00**
Stinnette, Dandre	1032600346	12/2 Official	DFC	Girls Basketball Official 12-2	12/02/2025		83.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Girls Basketball Official 12-2			10 E 1500 3190 30 300 000005		100.0000%		83.00
						Total for Stinnette, Dandre:	**83.00**
Tidwell, Elijah	1032600181	9/24 Official	DFC	Soccer Official 9-24	11/21/2025	092518	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**

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Van Gampler, Alan	1032600325	11/25 Official	DFC	Girls Basketball Official 11-25	11/25/2025	092544	65.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Girls Basketball Official 11-25			10 E 1500 3190 30 300 000005		100.0000%		65.00
						Total for Van Gampler, Alan:	**65.00**
Vascik, Joe	1032600326	11/25 Official	DFC	Girls Basketball Official 11-25	11/25/2025	092545	65.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Girls Basketball Official 11-25			10 E 1500 3190 30 300 000005		100.0000%		65.00
						Total for Vascik, Joe:	**65.00**
Velazquez, Allyse N		Expense Reimb	DFC	CPR Renewal Reimbusement	02/22/2025	092519	65.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
BLS CPR renewl with Cardio Moves Training Facility CNA central and south campus			10 E 2134 3000 00 300 000000		100.0000%		65.00
						Total for Velazquez, Allyse N:	**65.00**
Vine, Rich	1032600332	11/26 Official	DFC	Girls Wrestling Official 11-26	11/26/2025	092546	344.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Girls Wrestling Official 11-26			10 E 1500 3190 30 300 000028		100.0000%		344.00
						Total for Vine, Rich:	**344.00**

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REPORT

Total Number of Batch Invoices:	0	0.00
Total Number of Open Invoices:	0	0.00
Total Number of History Invoices:	38	16,192.25
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:	11	1,029.00
Total Invoices:	**49**	**17,221.25**

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Acacia Academy		45914	DFC	Tuition	10/31/2025		5,186.72
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tuition			10 E 1912 6700 00 300 000000		100.0000%		5,186.72
					Total for Acacia Academy:		**5,186.72**
ACT Education Corp		1000007961	DFC	PreAct Scoring	11/12/2025		105.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
PreACT Scoring			10 E 2210 3000 00 300 000006		100.0000%		105.00
					Total for ACT Education Corp:		**105.00**
Alarm Detection Systems Inc		189286	DFC	Quarterly Charge Dec-Feb	11/09/2025		266.49
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Quarterly Charge Dec-Feb			40 E 2550 3310 00 300 000001		100.0000%		266.49
					Total for Alarm Detection Systems Inc:		**266.49**
Albertsons / Safeway		721956-111925-3730	DFC	Supplies	11/19/2025		98.42
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			11 E 1999 4100 70 300 900045		100.0000%		98.42
Albertsons / Safeway		801498-111825-3730	DFC	Water	11/18/2025		62.91
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Water			10 E 2560 3150 00 300 000001		100.0000%		62.91
Albertsons / Safeway	1092600022	665341-111125-3745	DFC	JEWEL OPEN PO	11/11/2025		222.43
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
JEWEL OPEN PO			10 E 1420 4100 09 300 000000		100.0000%		222.43
Albertsons / Safeway	1092600022	666775-111925-3745	DFC	JEWEL OPEN PO	11/19/2025		206.89
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
JEWEL OPEN PO			10 E 1420 4100 09 300 000000		100.0000%		206.89
Albertsons / Safeway	1092600022	721199-111725-3745	DFC	JEWEL OPEN PO	11/17/2025		79.95
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
JEWEL OPEN PO			10 E 1420 4100 09 300 000000		100.0000%		79.95
Albertsons / Safeway	1092600022	726147-120125-3730	DFC	JEWEL OPEN PO	12/01/2025		37.38
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
JEWEL OPEN PO			10 E 1420 4100 09 300 000000		100.0000%		37.38

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Albertsons / Safeway	1092600022	726614-120225-3730	DFC	JEWEL OPEN PO	12/02/2025		29.60
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
JEWEL OPEN PO			10 E 1420 4100 09 300 000000		100.0000%		29.60
Albertsons / Safeway	1092600022	727495-120425-3745	DFC	JEWEL OPEN PO	12/04/2025		58.82
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
JEWEL OPEN PO			10 E 1420 4100 09 300 000000		100.0000%		58.82
Albertsons / Safeway	1092600022	803543-112325-3745	DFC	JEWEL OPEN PO	11/23/2025		50.74
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
JEWEL OPEN PO			10 E 1420 4100 09 300 000000		100.0000%		50.74
Albertsons / Safeway	1092600022	804184-112525-3745	DFC	JEWEL OPEN PO	11/25/2025		131.67
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
JEWEL OPEN PO			10 E 1420 4100 09 300 000000		100.0000%		131.67
Albertsons / Safeway	1092600022	806927-112025-3730	DFC	JEWEL OPEN PO	11/20/2025		173.88
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
JEWEL OPEN PO			10 E 1420 4100 09 300 000000		100.0000%		173.88
Albertsons / Safeway	1092600022	807884-110725-3745	DFC	JEWEL OPEN PO	11/07/2025		198.85
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
JEWEL OPEN PO			10 E 1420 4100 09 300 000000		100.0000%		198.85
					Total for Albertsons / Safeway:		**1,351.54**
Albrecht, Amy		Volleyball Refund	DFC	Volleyball Camp Refund	12/09/2025		20.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Volleyball Camp Refund			11 E 1999 4100 30 300 910022		100.0000%		20.00
					Total for Albrecht, Amy:		**20.00**
Amazon Capital Services, Inc.		14V7-FGVX-YC34	DFC	Return	12/08/2025		-13.98
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Refund Flush Bolt			20 E 2540 4100 00 302 000000		100.0000%		-13.98
Amazon Capital Services, Inc.		1K3C-TJDW-4MF7	DFC	Return	12/08/2025		-13.98
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Refund Flush Bolt			20 E 2540 4100 00 302 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.		1PL6-CYD4-4FP4	DFC	Promotions & Discounts	12/09/2025		-17.20
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Promotions & Discounts			10 E 1130 4100 00 300 000000		100.0000%		-17.20
Amazon Capital Services, Inc.		1V96-VPCG-11RV	DFC	Promotions & Discounts	11/25/2025		-12.99
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Promotions & Discounts			10 E 1130 4100 00 300 000000		100.0000%		-12.99
Amazon Capital Services, Inc.		1XRM-WYTQ-44FY	DFC	Refund	11/25/2025		-644.38
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Quartet Magnetic Dry Erase White Board			10 E 2410 4100 00 300 000000		100.0000%		-644.38
Amazon Capital Services, Inc.		1YLH-31MQ-33N4	DFC	Promotions & Discounts	11/18/2025		-18.12
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Promotions & Discounts			10 E 1130 4100 00 300 000000		100.0000%		-18.12
Amazon Capital Services, Inc.		1YT9-FWF7-3TCJ	DFC	Refund	11/18/2025		-4.99
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Return Delcast Soldering Iron Tip for 30 Watt Soldering Irons Copper With Corrosion Resistant Coating 10Pk			10 E 1400 4100 10 300 000001		100.0000%		-4.99
Amazon Capital Services, Inc.	0002600055	1LJW-1KF7-PDGX	DFC	Locking Switch Key	11/11/2025		55.98
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
(10PCS) 500K Locking Switch Keys for Pass & Seymour 500K Tamper Resistant Electrical Switches and Heavy Duty Lockout Switches I Series - Tamper Resistant Light Keys, Lockout Light Switch Keys			20 E 2540 4100 00 302 000000		100.0000%		55.98

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.	0002600057	1YLH-31MQ-33N4	DFC	Blackout Curtains & Rods	11/18/2025		82.96

Detail Description	Detail Account	Accounting Percent	Detail Amount
H.VERSAILTEX 2 PACK Magnetic Curtain Rods for Metal Doors Multi-Use Rods for Small Windows Cafe Sidelight and Iron Steel Places, Tool Free with Square Finials (Adjust from 16 to 28 Inch, Black)	20 E 2540 4100 00 302 000000	100.0000%	46.98
IGEMAEVE Black Blackout Curtains 84 Inch Length 2 Panels Set, Black Out Curtains for Bedroom 84 Inch Long, Rod Pocket Energy Saving Room Darkening Drapes for Living Room Window(W52 x L84)	20 E 2540 4100 00 302 000000	100.0000%	35.98

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	0002600060	1YLH-31MQ-33N4	DFC	File Holders	11/18/2025		55.99

Detail Description	Detail Account	Accounting Percent	Detail Amount
Tenceur 12 Pcs Plastic Single Pocket Wall Mount File Holder with Double Sided Adhesive Tape and Screws Wall File Hanging Folder Letter Paper Mail Organizer for Office Home Classroom (Clear)	20 E 2540 4100 00 303 000000	100.0000%	55.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	0002600061	1V96-VPCG-11RV	DFC	Chef Master Fryer Splash Guard	11/25/2025		65.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Chef Master Commercial Deep Fryer Splash Guard, Stops Oil from Splattering, Kitchen Essentials, Universal Fit, Premium 18-Gauge Stainless Steel, 20.5 x 15" Splatter Screen Guard for Oil Splatter-90059	10 E 2560 4100 00 300 000000	100.0000%	65.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	0002600062	1PL6-CYD4-4FP4	DFC	Foundation Grant - Michael Hamilton	12/09/2025		58.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
thingsNrack Rack Mount for 1 pcs Apple Mac mini M4 with Remote on/Off Button and 1x RJ45 ethernet Keystone	10 E 2310 4100 00 300 000001	100.0000%	58.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	0002600062	1V96-VPCG-11RV	DFC	Foundation Grant - Michael Hamilton	11/25/2025		1,349.99

Detail Description	Detail Account	Accounting Percent	Detail Amount
Pearl EM1 MalletSTATION Bundle	10 E 2310 4100 00 300 000001	100.0000%	1,349.99

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.	0002600062	1YLH-31MQ-33N4	DFC	Foundation Grant - Michael Hamilton	11/18/2025		745.82

Detail Description	Detail Account	Accounting Percent	Detail Amount
AC Infinity CLOUDPLATE T7, Rack Mount Fan Panel 2U, Exhaust Airflow, for Cooling AV, Home Theater, Network 19” Racks	10 E 2310 4100 00 300 000001	100.0000%	137.61
Furman M-8x2 Merit Series 8 Outlet Power Conditioner & Surge Protector with (2) Hosa 18 Gauge Electrical Extension Cable	10 E 2310 4100 00 300 000001	100.0000%	109.21
Apple 2024 Mac mini Desktop Computer with M4 chip with 10□core CPU and 10□core GPU: Built for Apple Intelligence, 16GB Unified Memory, 256GB SSD Storage, Gigabit Ethernet. Works with iPhone/iPad	10 E 2310 4100 00 300 000001	100.0000%	499.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	0002600063	1V96-VPCG-11RV	DFC	Tripp Burton - Foundation Grant - Headsets for classroom project	11/25/2025		415.60

Detail Description	Detail Account	Accounting Percent	Detail Amount
Logitech H390 Gaming Headphones, Wired Headphones with Mic, USB Headset with Microphone for PC, Noise Cancelling Microphone for Video Meetings, Music, Gaming - Rose	10 E 2310 4100 00 300 000001	100.0000%	415.60

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	0002600064	1V96-VPCG-11RV	DFC	Carrier Fair (Educational Grant Fund)	11/25/2025		18.98

Detail Description	Detail Account	Accounting Percent	Detail Amount
3500 Pieces Dot Stickers, 3/4 inch Color Coding Labels, 10 Color Circle Price Stickers for Office Classroom Student	10 E 2310 4100 00 300 000001	100.0000%	6.99
7000 Piece Dot Stickers - 3/4 inch Color Coding Circle Labels, 10 Color Circle Stickers for Office, Classroom, Students	10 E 2310 4100 00 300 000001	100.0000%	11.99

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.	0002600067	17HH-W3PK-344L	DFC	Foundation Grant - Julie Ziel	12/02/2025		289.35

Detail Description	Detail Account	Accounting Percent	Detail Amount
Fashion: The Definitive History of Costume and Style	10 E 2310 4100 00 300 000001	100.0000%	27.69
The Fashion Kitty Collection	10 E 2310 4100 00 300 000001	100.0000%	19.98
Start Your Own Fashion Accessories Business: Your Step-By-Step Guide to Success (StartUp Series)	10 E 2310 4100 00 300 000001	100.0000%	17.65
Fashion Kitty and the Unlikely Hero (Fashion Kitty (Graphic Novels))	10 E 2310 4100 00 300 000001	100.0000%	15.10
Anna Godbersen 4 Books Collection Set A Luxe Novel (Rumours, Envy, The Luxe, Splendour)	10 E 2310 4100 00 300 000001	100.0000%	49.01
FAHKNS 4 Tier Rotating Bookshelf,360□Display Floor Standing Bookcase,Book Shelf for Small Space Revolving Bookcase for Office Bedroom Living Room,Rectangular	10 E 2310 4100 00 300 000001	100.0000%	139.98
Cost of shipping, not including shipping tax.	10 E 2310 4100 00 300 000001	100.0000%	19.94

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	0002600067	1PL6-CYD4-4FP4	DFC	Foundation Grant - Julie Ziel	12/09/2025		25.79

Detail Description	Detail Account	Accounting Percent	Detail Amount
Fashion Kitty versus the Fashion Queen	10 E 2310 4100 00 300 000001	100.0000%	7.79
The End of Fashion: How Marketing Changed the Clothing Business Forever [Paperback]	10 E 2310 4100 00 300 000001	100.0000%	18.00

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	0002600067	1V96-VPCG-11RV	DFC	Foundation Grant - Julie Ziel	11/25/2025		687.50

Detail Description	Detail Account	Accounting Percent	Detail Amount
There's No Place Like Home (Secrets of My Hollywood Life, 6)	10 E 2310 4100 00 300 000001	100.0000%	39.98
Secrets of My Hollywood Life	10 E 2310 4100 00 300 000001	100.0000%	21.80
Fashionopolis (Young Readers Edition): The Secrets Behind the Clothes We Wear	10 E 2310 4100 00 300 000001	100.0000%	26.97
The Look	10 E 2310 4100 00 300 000001	100.0000%	48.74
Fashionopolis: Why What We Wear Matters	10 E 2310 4100 00 300 000001	100.0000%	30.02
Edith Head: The Fifty-Year Career of Hollywood's Greatest Costume Designer	10 E 2310 4100 00 300 000001	100.0000%	49.88
The Little Dictionary of Fashion: A Guide to Dress Sense for Every Woman	10 E 2310 4100 00 300 000001	100.0000%	23.50
Color: A Natural History of the Palette	10 E 2310 4100 00 300 000001	100.0000%	33.08
Fashion, New Edition: The Definitive Visual Guide (DK Definitive Cultural Histories)	10 E 2310 4100 00 300 000001	100.0000%	58.70
Overdressed: The Shockingly High Cost of Cheap Fashion	10 E 2310 4100 00 300 000001	100.0000%	33.44
The Golden Thread: How Fabric Changed History	10 E 2310 4100 00 300 000001	100.0000%	29.50
Fabric: The Hidden History of the Material World	10 E 2310 4100 00 300 000001	100.0000%	25.96
How to Set Up & Run a Fashion Label: Third Edition, Updated and Expanded	10 E 2310 4100 00 300 000001	100.0000%	49.92
Little Guides to Style: The Story of Four Iconic Fashion Houses (Little Books of Fashion, 17)	10 E 2310 4100 00 300 000001	100.0000%	51.26
All Buttons Great and Small: A compelling history of the button, from the Stone Age to today	10 E 2310 4100 00 300 000001	100.0000%	69.98
Fashion History from the 18th to the 20th Century (Bibliotheca Universalis)	10 E 2310 4100 00 300 000001	100.0000%	45.80
Fashion Kitty (Bccb Blue Ribbon Fiction Books (Awards))	10 E 2310 4100 00 300 000001	100.0000%	8.99
The Hundred Dresses (Voyager Books) by Eleanor Estes (1988-12-05)	10 E 2310 4100 00 300 000001	100.0000%	39.98

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	0002600068	17HH-W3PK-344L	DFC	Foundation Grant - Julie Ziel	12/02/2025		38.35

Detail Description	Detail Account	Accounting Percent	Detail Amount
Envy (Luxe, Book 3)	10 E 2310 4100 00 300 000001	100.0000%	7.46
The Luxe	10 E 2310 4100 00 300 000001	100.0000%	7.99
Fashion Kitty versus the Fashion Queen	10 E 2310 4100 00 300 000001	100.0000%	7.79
Fashion Kitty and the Unlikely Hero (Fashion Kitty (Graphic Novels))	10 E 2310 4100 00 300 000001	100.0000%	15.11

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	0002600068	1PL6-CYD4-4FP4	DFC	Foundation Grant - Julie Ziel	12/09/2025		48.44

Detail Description	Detail Account	Accounting Percent	Detail Amount
Secrets of My Hollywood Life	10 E 2310 4100 00 300 000001	100.0000%	21.79
The End of Fashion: How Marketing Changed the Clothing Business Forever [Paperback]	10 E 2310 4100 00 300 000001	100.0000%	18.00
Cost of shipping, not including shipping tax.	10 E 2310 4100 00 300 000001	100.0000%	8.65

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	0002600068	1V96-VPCG-11RV	DFC	Foundation Grant - Julie Ziel	11/25/2025		22.54

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Detail Description	Detail Account	Accounting Percent	Detail Amount
Splendor (Luxe)	10 E 2310 4100 00 300 000001	100.0000%	7.99
Rumors (Luxe, 2)	10 E 2310 4100 00 300 000001	100.0000%	8.89
Fashion Kitty and the B.O.Y.S.: (Ball of Yellow String)	10 E 2310 4100 00 300 000001	100.0000%	5.66

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	0002600070	1V96-VPCG-11RV	DFC	Foundation Grant - Julie Ziel	11/25/2025		332.74

Detail Description	Detail Account	Accounting Percent	Detail Amount
The Lost Art of Dress: The Women Who Once Made America Stylish	10 E 2310 4100 00 300 000001	100.0000%	27.76
Complex Presents: Sneaker of the Year: The Best Since '85	10 E 2310 4100 00 300 000001	100.0000%	44.26
Dress Codes: How the Laws of Fashion Made History	10 E 2310 4100 00 300 000001	100.0000%	28.00
The Curated Closet: A Simple System for Discovering Your Personal Style and Building Your Dream Wardrobe	10 E 2310 4100 00 300 000001	100.0000%	21.14
The Fashion Show: The stories, invites and art of 300 landmark shows	10 E 2310 4100 00 300 000001	100.0000%	45.00
Vintage Fashion: Collecting and wearing designer classics (Welbeck Vintage)	10 E 2310 4100 00 300 000001	100.0000%	28.28
Fashion Killa: How Hip-Hop Revolutionized High Fashion	10 E 2310 4100 00 300 000001	100.0000%	44.34
Cíao! 150 stylish greetings from around the world: A Pink Coffee Table Book of Global Greetings – A Stylish Guide to Saying Hello in 150 Languages with a Fashion Twist	10 E 2310 4100 00 300 000001	100.0000%	53.98
Sewing Patchwork Jackets for Beginners: Turn Leftovers into Beautiful, Wearable Quilted Jackets, Even if You've Never Sewn Before. 25+ Designs, Many Stylish Patterns for Perfect Fit and Size.	10 E 2310 4100 00 300 000001	100.0000%	44 39.98

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	0002600072	1V96-VPCG-11RV	DFC	Furniture Lock	11/25/2025		8.99

Detail Description	Detail Account	Accounting Percent	Detail Amount
Sipery 2 Packs Furniture Lock, Zinc Alloy Security Cabinet Locker Desk Cylinder Lock for Door Cabinet Mailbox Drawer Cupboard Household Office, Keyed Unlike	20 E 2540 4100 00 302 000000	100.0000%	8.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	0002600074	17HH-W3PK-344L	DFC	QCAA Flush Bolt	12/02/2025		27.96

Detail Description	Detail Account	Accounting Percent	Detail Amount
QCAA Flush Bolt, 7", Solid Brass Face Plate, US10B ORB(Oil-Rubbed Bronze), Made in Taiwan, 1 Pack	20 E 2540 4100 00 302 000000	100.0000%	27.96

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.	1002600017	1V96-VPCG-11RV	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)	11/25/2025		644.38

Detail Description	Detail Account	Accounting Percent	Detail Amount
Quartet Magnetic Dry Erase White Board, 120"W x 48"H Whiteboard, Porcelain Surface Will Not Stain or Ghost, Silver Aluminum Frame (PPA410)	10 E 2410 4100 00 300 000000	100.0000%	644.38

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1002600019	1V96-VPCG-11RV	DFC	Registration Folders	11/25/2025		261.48

Detail Description	Detail Account	Accounting Percent	Detail Amount
Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Maroon, 100 per Box (13093)	10 E 2410 4100 00 300 000000	100.0000%	261.48

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1002600019	1YLH-31MQ-33N4	DFC	Registration Folders	11/18/2025		172.68

Detail Description	Detail Account	Accounting Percent	Detail Amount
Amazon Basics File Folders with Tabs for Filing, 1/3-Cut Tab, Assorted Positions, 8.5x11 inches, Letter Size, Manila, Pack of 100	10 E 2410 4100 00 300 000000	100.0000%	172.68

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1002600020	1YLH-31MQ-33N4	DFC	50 Pack Vertical ID Badge Holder, Clear Plastic Work Key Card Sleeve, Name Tag Holders Cover Protector with Waterproof Resealable Zip Type for Nurses Lanyard, Fits Credit Size Cards	11/18/2025		11.39

Detail Description	Detail Account	Accounting Percent	Detail Amount
PCKPGON 50 Pack Vertical ID Badge Holder, Clear Plastic Work Key Card Sleeve, Name Tag Holders Cover Protector with Waterproof Resealable Zip Type for Nurses Lanyard, Fits Credit Size Cards	10 E 2410 4100 00 300 000000	100.0000%	11.39

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1002600022	1PL6-CYD4-4FP4	DFC	Paper Direct certificate folio	12/09/2025		208.10

Detail Description	Detail Account	Accounting Percent	Detail Amount
PaperDirect Certificate Folios, Black 80 lb Cover Stock, 9 1/2 x 12, Pack of 20, Certificate Cover for School, Work, Diplomas, Graduation & Awards, Certificate Holder	10 E 2410 4100 00 300 000001	100.0000%	199.43
Cost of shipping, not including shipping tax.	10 E 2410 4100 00 300 000001	100.0000%	8.67

Invoice Listing

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1012600021	17HH-W3PK-344L	DFC	Library Supplies South Campus	12/02/2025		450.68

Detail Description	Detail Account	Accounting Percent	Detail Amount
Galison Winter Dogs 500 Piece Puzzle	10 E 2222 4100 00 300 000000	100.0000%	10.49
LEUCHTTURM1917 - Notebook Softcover Pocket A6-123 Numbered Pages for Writing and Journaling (Ruled, Black)	10 E 2222 4100 00 300 000000	100.0000%	17.95
Blackwing Matte Pencils - 12 Count	10 E 2222 4100 00 300 000000	100.0000%	34.00
Hasbro Gaming Clue Game, Mystery Board Game, 2-6 Players, 8+ Years (Amazon Exclusive)	10 E 2222 4100 00 300 000000	100.0000%	19.05
Rory's Story Cubes Classic (Box) - Creative Storytelling Dice Set in a Magnetic Box! Fun Family Game for Kids & Adults, Ages 6+, 1+ Players, 10 Minute Playtime, Made by Zygomatic	10 E 2222 4100 00 300 000000	100.0000%	14.99
Energizer AA Batteries Alkaline Power, 32 Count Alkaline Double A Battery Pack	10 E 2222 4100 00 300 000000	100.0000%	15.99
Energizer Alkaline Power AAA Batteries, 32 Count, Long-Lasting Triple A Batteries, Suitable for Everyday Electronics and Emergency Gear	10 E 2222 4100 00 300 000000	100.0000%	15.99
The Chameleon: Award-Winning Bluffing Board Game for Family, Adults & Friends | Includes 80 Extra Secret Words | Who is The Imposter?	10 E 2222 4100 00 300 000000	100.0000%	16.99
Two Tumbleweeds Art Dice - Drawing & Painting Game for Adults, Artists & Teachers - Set of 9 Dice for Creative Inspiration - Drawing Prompts for Studio and Classroom - Gift for Artist - 1+ Players	10 E 2222 4100 00 300 000000	100.0000%	18.95
KTEBO 2 Pack 10 LED Rechargeable Book Light for Reading in Bed - Eye Caring 3 Color Temperatures, 3 Adjustable Brightness, Long Runtime Small Lightweight Clip On Book Reading Light for Studying	10 E 2222 4100 00 300 000000	100.0000%	7.99
Mr. Pen- Retractable Gel Pens, 12 Pack, Fast Dry, Gel Pens Fine Point 0.7mm, Retractable Pens, Cute Pens	10 E 2222 4100 00 300 000000	100.0000%	8.63
QINGQIU 24 Pack Christmas Rubber Ducks Bath Toys for Kids Boys Girls Toddlers Christmas Party Favors Stocking Stuffers Gifts	10 E 2222 4100 00 300 000000	100.0000%	19.99
Clorox Disinfecting Cleaning Wipes Variety Pack, 75 Count Each, Pack of 4 (Package May Vary)	10 E 2222 4100 00 300 000000	100.0000%	16.62
Artoid Mode Deer Snowflakes Pine Tree Christmas Area Rug, Xmas Winter Home Decor Low-Profile Washable Area Rugs for Entryway Bedroom Living Room Laundry Room Indoor 5x7 Feet	10 E 2222 4100 00 300 000000	100.0000%	66.49

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

Detail Description	Detail Account	Accounting Percent	Detail Amount
Deroro Welcome Winter Snowman Porch Banner Sign, Blue Farmhouse Door Decorative Hanging Welcome Banner Flag, Christmas Seasonal Bird Snowflake Rustic Decoration Home Outdoor Decor	10 E 2222 4100 00 300 000000	100.0000%	13.99
Best Choice Products 4ft 3-Piece 2D Lighted Christmas Snowman Family Set, Large Outdoor Yard Decor Holiday Decoration w/ 135 Twinkling LED Lights	10 E 2222 4100 00 300 000000	100.0000%	79.99
Cuddly Winter: A Cozy Coloring Book for Adults and Teens Featuring Super Cute Animals in Hygge Winter Moments for Relaxation	10 E 2222 4100 00 300 000000	100.0000%	9.99
25 Words or Less Board Game, Figure Out the Secret Words Before Time Runs Out, 300 Cards, Timer & Countdown Board Included, Fast-Paced Party Game for Families & Adults,Fun for Game Nights & Gatherings	10 E 2222 4100 00 300 000000	100.0000%	19.97
Oxford 3"x5" Index Cards Bundle - White, Unruled Blank Cards for Creative Uses & Lined Cards for Neat Notes, Study Flashcards, Recipes, To-Do Lists & Organizing, 1000 Count (5 Packs of 100 Each)	10 E 2222 4100 00 300 000000	100.0000%	16.65
STEAM Life Speed Cube Set, Speed Cube Set of 2x2 3x3 4x4 Megaminx and Pyramid Cube Smoothly Stickerless Magic Cubes Collection for Kids & Adults	10 E 2222 4100 00 300 000000	100.0000%	47 22.97

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1012600021	1PL6-CYD4-4FP4	DFC	Library Supplies South Campus	12/09/2025		36.45

Detail Description	Detail Account	Accounting Percent	Detail Amount
UNO - Classic Colour & Number Matching Card Game - 112 Cards - Customizable & Erasable Wild - Special Action Cards Included - Gift for Kids 7+, W2087	10 E 2222 4100 00 300 000000	100.0000%	9.94
Heavy Duty Duster Refills for Swiffer Duster, 20 Count Duster Refills with 1 Handle, Multisurface 360□ Dusters with 4X Microfibers, Unscented Disposable Dusters for Cleaning (Blue)	10 E 2222 4100 00 300 000000	100.0000%	13.52
LEGO Christmas Ornament Selection Building Toys - Holiday Crafts for Family, Kids, Boys & Girls, Ages 6+ - Hanging Christmas Decorations for Tree - 40744	10 E 2222 4100 00 300 000000	100.0000%	12.99

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1012600022	17HH-W3PK-344L	DFC	Library Supplies Central	12/02/2025		202.60

Detail Description	Detail Account	Accounting Percent	Detail Amount
LEUCHTTURM1917 - Notebook Softcover Pocket A6-123 Numbered Pages for Writing and Journaling (Ruled, Black)	10 E 2222 4100 00 300 000000	100.0000%	35.90
UNO - Classic Colour & Number Matching Card Game - 112 Cards - Customizable & Erasable Wild - Special Action Cards Included - Gift for Kids 7+, W2087	10 E 2222 4100 00 300 000000	100.0000%	9.94
Amazon Basics Wired QWERTY Keyboard, Full-Sized, Black	10 E 2222 4100 00 300 000000	100.0000%	9.00
Blulu 40 Pcs Mini Colorful Christmas Stocking Cut-Outs Assorted Xmas Stocking Cut-Outs with Glue Point for Winter Bulletin Board Classroom School Christmas Candy Party Decorations	10 E 2222 4100 00 300 000000	100.0000%	9.99
200Pcs Water Bottle Stickers for Kids, Cute Stickers for Water Bottles, Vinyl Waterproof Aesthetic Laptop Sticker Pack Classroom Prizes Skateboard for Kids Teens Girls Students	10 E 2222 4100 00 300 000000	100.0000%	4.52
Christmas Porch Sign Banner Winter Welcome Front Porch Banner Merry Christmas Snowman Santa Claus Door Banner for Xmas Holiday Front Door Wall Hanging Decorations Supplies Indoor Outdoor (Snowman)	10 E 2222 4100 00 300 000000	100.0000%	8.99
			48
Amazon Basics Sturdy and Portable Ergonomic Laptop Stand for Desk, Adjustable Riser, Fits all Laptops and Notebooks up to 17. 3 Inch, Silver, 10 x 8.7 x 6 in	10 E 2222 4100 00 300 000000	100.0000%	16.83
Ctosree 12 Pcs Pre Drawn Canvas for Painting for Boys Girls Pre Printed Cute Bulk Painting Canvas with Pictures to Paint Gift for Valentines Party Favor Activities(Animals,10" X 8")	10 E 2222 4100 00 300 000000	100.0000%	25.99
Ravensburger - Merry Mischief - 1000 Piece Jigsaw Puzzle - Caper with Gingerbread Men as They Wreak Havoc in The Kitchen - Stunning Detail - Premium Quality - Ages 12+	10 E 2222 4100 00 300 000000	100.0000%	23.95
Ziploc Sandwich and Snack Bags, Easy Open and Close, Plastic Food Storage Bags, 270 Bags Total (Packaging May Vary)	10 E 2222 4100 00 300 000000	100.0000%	8.74
GLASSWINDS 12 Pcs Pre Drawn Canvas to Paint for Boys Girls, 8 X 10 Inch Pre Printed Canvases for Painting, Prepare Stretched Canvas Outline Painting Boards for Paint Party Favor Supplies (Fruit)	10 E 2222 4100 00 300 000000	100.0000%	12.89
Flip 7, The Ultimate Blend of Press Your Luck and Strategy, Fast-Paced Addictive Card Game, Quick to Learn and Easy to Teach, Perfect for Game Nights, 3+ Players, Ages 8 & Up, 20 minutes Play Time	10 E 2222 4100 00 300 000000	100.0000%	7.97

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Sharpie Creative Markers Variety Pack, Water-Based Acrylic Paint Markers, Fine Tip, Assorted, 24 Count		10 E 2222 4100 00 300 000000		100.0000%		27.89
Amazon Capital Services, Inc.	1022600055	1YLH-31MQ-33N4	DFC	Parts for upcoming wiring projects	11/18/2025		70.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Cable Matters [UL Listed] 25-Pack 10Gbps Cat6 Keystone Jacks, RJ45 Keystone Jack, Ethernet Modular Jack in White with Punch-Down Stand for Patch Panel and Wall Plate		10 E 2225 4100 00 300 000000		100.0000%		70.00
Amazon Capital Services, Inc.	1022600060	1YLH-31MQ-33N4	DFC	HDMI Cables and speakers.	11/18/2025		101.34
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Amazon Basics Stereo 2.0 Speakers for PC or Laptop, 3.5mm Aux input, USB-Powered, 1 Pair, Black		10 E 2225 4100 00 300 000000		100.0000%		68.85
	PowerBear 4K HDMI Cable 40 ft | High Speed, Braided Nylon & Gold Connectors, 4K @ 60Hz, Ultra HD, 2K, 1080P, ARC & CL3 Rated | for Laptop, Monitor, PS5, PS4, Xbox One, Fire TV, Apple TV & More		10 E 2225 4100 00 300 000000		100.0000%		32.49
							49
Amazon Capital Services, Inc.	1032600299	1V96-VPCG-11RV	DFC	Table Cloth for Additional Scores Table	11/25/2025		380.93
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Custom Table Cloth with Business Logo 4FT 5FT 6FT 8FT Custom Table Runner for Tradeshow Events Birthday Wedding Anniversary Personalized Stretch Table Cover (Rectangular Spandex 4 FT)		10 E 1500 4100 30 300 000008		100.0000%		139.98
	Custom Table Cloth with Business Logo 4FT 5FT 6FT 8FT Custom Table Runner for Tradeshow Events Birthday Wedding Anniversary Personalized Stretch Table Cover (Rectangular Spandex 6 FT)		10 E 1500 4100 30 300 000008		100.0000%		202.98
	Cost of shipping, not including shipping tax.		10 E 1500 4100 30 300 000008		100.0000%		37.97

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.	1032600309	1V96-VPCG-11RV	DFC	Girls Bowling Supplies	11/25/2025		39.72

Detail Description	Detail Account	Accounting Percent	Detail Amount
EESC2Y Bowling Ball Workout Tool, Bevel Draw Knifes, Bowling Accessories, Bowling Equipment with 3/4 Replacement Blade for Thumb Holes Adjustment	10 E 1500 4100 30 300 000019	100.0000%	17.99
RoundFunny 32 Pcs Bowling Accessories Include 2 Bowling Tape Insert Tools and 30 Tape Thumb for Bowlers Remove Tool for Men Women	10 E 1500 4100 30 300 000019	100.0000%	16.99
Ryqoru 40 PCS Bowling Thumb & Finger Tape, Fast Release Pre-Cut Insert Tape for Thumb Hole, Grip & Skin Protection, Breathable, No Residue, Black	10 E 1500 4100 30 300 000019	100.0000%	4.74

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1032600316	1PL6-CYD4-4FP4	DFC	Athletic Department Filming Equipment	12/09/2025		54.74

Detail Description	Detail Account	Accounting Percent	Detail Amount
ASURION 3 Year B2B Camera Accident Protection Plan ($175 - $199.99)	10 E 1500 5400 30 300 000005	100.0000%	31.99
Camera Field Display Tilt Arm for F7 FW703 LUT7S T7 7 Inch, 4K HDMI On Camera Field Monitor Mount on DSLR Stabilizer Gimbal Crane Rig	10 E 1500 5400 30 300 000005	100.0000%	22.75

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1032600316	1V96-VPCG-11RV	DFC	Athletic Department Filming Equipment	11/25/2025		588.97

Detail Description	Detail Account	Accounting Percent	Detail Amount
Highwings 8K@60 Long HDMI Cable 15FT, 48Gbps 2.1 High Speed Gaming HDMI Cord 4K120 144Hz RTX 3090 eARC HDCP 2.2&2.3 Compatible for PS5, SoundBar, AVR, UHD TV	10 E 1500 5400 30 300 000005	100.0000%	16.99
FEELWORLD F7 PRO 7 Inch Touch Screen DSLR Camera Field Monitor with F750 Battery and Bag 3D Lut HDR Waveform F970 External Power Install Kit 1920x1200 4K 60Hz HDMI in Out 8.4V Type-c Input	10 E 1500 5400 30 300 000005	100.0000%	179.99
SmallRig AD-100 FreeBlazer Heavy-Duty Carbon Fiber Tripod System, 78" Video Tripod with One-Step Locking System, 360° Fluid Head and Dual-Mode Quick-Release Plate, Max Load 22 lbs for Camera -3989	10 E 1500 5400 30 300 000005	100.0000%	391.99

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.	1032600342	1PL6-CYD4-4FP4	DFC	Athletic Office Supplies	12/09/2025		15.11

Detail Description	Detail Account	Accounting Percent	Detail Amount
CLAVOOP AUX Cable 10ft, 3.5mm Audio Cable Long Aux Cord Male to Male 10 Feet Auxiliary Headphone Stereo TRS 1/8 Jack Hi-Fi Sound Compatible with Car TV Laptop Smartphone Tablet	10 E 1500 5400 30 300 000005	100.0000%	6.64
CLAVOOP AUX Cable 15ft Long 3.5mm Audio Aux Cord Male to Male Braided, OFC Core Stereo Auxiliary 1/8 Headphone Jack for Car, Smartphone, TV, Switch, Laptop (Black)	10 E 1500 5400 30 300 000005	100.0000%	8.47

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1042600013	1LJW-1KF7-PDGX	DFC	Ping Pong Paddle Set	11/11/2025		79.96

Detail Description	Detail Account	Accounting Percent	Detail Amount
FBSPORT Ping Pong Paddle Set, Portable Table Tennis Set with Retractable Net,Rackets,Balls and Carry Bag for Indoor/Outdoor Games	10 E 1500 4100 70 300 000006	100.0000%	79.96

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1042600017	1V96-VPCG-11RV	DFC	Connection Crew Christmas Donation	11/25/2025		62.50

Detail Description	Detail Account	Accounting Percent	Detail Amount
The Amplified Study Bible, Hardcover	11 E 1999 4100 70 300 900066	100.0000%	20.62
CozyLux Queen Comforter Set Dark Grey, 7 Pieces Bed in a Bag, Dark Gray Comforter Queen Size, All Season Bedding Sets with Stitch Quilted Comforter, Flat Sheet, Fitted Sheet, Pillowcases	11 E 1999 4100 70 300 900066	100.0000%	41.88

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1042600018	17HH-W3PK-344L	DFC	Junkin 12 Pcs Table Tennis Paddle Set Professional Rackets Set Portable Composite Rubber Table Tennis Racquets with 12 Balls for Indoor Outdoor	12/02/2025		95.98

Detail Description	Detail Account	Accounting Percent	Detail Amount
Junkin 12 Pcs Table Tennis Paddle Set Professional Rackets Set Portable Composite Rubber Table Tennis Racquets with 12 Balls for Indoor Outdoor	10 E 1500 4100 70 300 000006	100.0000%	95.98

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1052600024	1LJW-1KF7-PDGX	DFC	** This is apart of the IDEA Grant ** Printer cabinet for Minooka Academy	11/11/2025		109.99

Detail Description	Detail Account	Accounting Percent	Detail Amount
TEEALUBAN Printer Cabinet with Storage – Metal Printer Stand, Double Doors, Adjustable Shelves, 360□ Lockable Wheels, Black Steel Cabinet for Office/Home/Garage	10 E 1200 4100 00 300 000002	100.0000%	109.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1052600027	1YLH-31MQ-33N4	DFC	** This is apart of the IDEA grant** Computer Monitor for South Nurses Office	11/18/2025		122.97

Detail Description	Detail Account	Accounting Percent	Detail Amount
Sceptre 27-Inch FHD LED Gaming Monitor 75Hz 2X HDMI VGA Build-in Speakers, Ultra Slim Metal Black	10 E 1200 4100 00 300 000002	100.0000%	122.97

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Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1052600028	1YLH-31MQ-33N4	DFC	** This is apart of the IDEA Grant** Supplies for Central Social Workers Hamiti and Kanak	11/18/2025		425.27

Detail Description	Detail Account	Accounting Percent	Detail Amount
JOLLY RANCHER Assorted Fruit Flavored Hard Candy Bulk Bag, 5 lb	10 E 1200 4100 00 300 000002	100.0000%	13.28
Dessie 60 Inspirational Cards With Envelopes 3.5x3.5. You Are Awesome Seals for Appreciation, Encouragement,Gratitude, Positive Affirmations, Thoughtful Gifts. Post-it Note Size.	10 E 1200 4100 00 300 000002	100.0000%	25.98
Rubik's Cube, The Original 3x3 Cube, Problem-Solving Brain Teaser, Color-Matching Puzzle, Fidget Toy, Sensory Puzzle, Stocking Stuffers for Ages 8 & Up	10 E 1200 4100 00 300 000002	100.0000%	14.98
100 Pack Spiky Sensory Finger Rings, Acupressure Spiky Sensory Finger Rings for Adults, Silent Stress Reducer and Massager Fidget Ring for Anxiety for Men, Women(Classic Colors)	10 E 1200 4100 00 300 000002	100.0000%	33.18
LIFE SAVERS Mints, Bulk Hard Candy Wint-O-Green Breath Mints, 44.93 oz Party Size	10 E 1200 4100 00 300 000002	100.0000%	50.16
Shengshou 5x5 Speed Cube Puzzle	10 E 1200 4100 00 300 000002	100.0000%	19.80
YASONIC 3 Tier Rolling Cart - Metal Utility Cart with Wheels, Hanging Cups, Hooks, Heavy Duty Mesh Rolling Storage Cart Organizer, Craft Cart for Kitchen Office, Lightweight and Sturdy	10 E 1200 4100 00 300 000002	100.0000%	32.99
WARHEADS - Extreme Sour Hard Candy - Assorted Fruity Flavors - Sour Apple, Black Cherry, Blue Raspberry, Lemon & Watermelon Flavors, Great For Parades - 5 lb. Bulk Bag	10 E 1200 4100 00 300 000002	100.0000%	39.99
40 Pack Slow Rising Stress Cube Fidget Toys, Squishy Balls Sensory Fidget Toys for Kids Adults, Square Shape Fidgets for Classroom, Party Favors Pull Stretch Squishy Toy Classroom Prize Box Toys	10 E 1200 4100 00 300 000002	100.0000%	19.99
Kisses Milk Chocolate, Classic Silver Wraps, 2 Pound Bag (Approx. 200 Pieces) - Perfect for Gifts, Parties, and Special Occasions	10 E 1200 4100 00 300 000002	100.0000%	24.99
YULYNJQ 100Pack Positive Gifts Bulk Inspirational Teacher Dietitian End of Year Student Gifts,with Funny Card Organza Bag for Coworker Staff□Penguin,Rooster, Bee, Owl, Cow	10 E 1200 4100 00 300 000002	100.0000%	35.99
Rzaemuush 200PCS Mental Health Stickers, Mental Health Matters Awareness Stickers for Kids Adults Positive Therapy Vinyl Decals for Water Bottles Therapist Must Haves	10 E 1200 4100 00 300 000002	100.0000%	7.99

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

Detail Description	Detail Account	Accounting Percent	Detail Amount
Racrico 70 Inspirational Cards with Envelopes & Stickers – 3. 5x3.5 Positive Affirmation Notes in Gift Box – Encouragement, Gratitude, Motivation.	10 E 1200 4100 00 300 000002	100.0000%	25.98
KLT Fidget Toys Bulk for Kids: 100pcs Textured Fidget Ring - Classroom Treasure Box Prize Quiet - Sensory Toys for Autism Stress Relief - Party Favor Goodie Bag Stuffers 4-8	10 E 1200 4100 00 300 000002	100.0000%	51.98
Teenzee 300pcs Mini Resin Animals300 Styles Variety Tiny Animals Figures Miniature Little Small Animal Figurines Bulk for Micro Fairy Garden Landscape Accessories Hide Crafts Decor Aquarium	10 E 1200 4100 00 300 000002	100.0000%	27.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1052600031	1V96-VPCG-11RV	DFC	Supplies for South and Central nurses office	11/25/2025		55.46

Detail Description	Detail Account	Accounting Percent	Detail Amount
Scotch Classic Desktop Tape Dispenser, Black, 1-inch Core, Made from 100% Recycled Plastic, 1 Dispenser	10 E 2134 4100 00 300 000000	100.0000%	4.48
HOOBRO 28.7 Inch Tall Side Table, 3-Tier Industrial Telephone End Table with Adjustable Metal Mesh Basket, Desk Side Table with Storage Shelves, for Living Room, Bedroom, Office, Greige BG06DH01	10 E 2134 4100 00 300 000000	100.0000%	35.99 54
SpaceHacks 25 PCS Plastic Drawer Organizer Set, 4-Size Versatile Organizer Trays & storage Bins for Makeup, Jewelry, and Gadgets in Bathroom, Bedroom and Office,Clear Black	10 E 2134 4100 00 300 000000	100.0000%	14.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1052600032	17HH-W3PK-344L	DFC	** This is apart of the IDEA Grant ** I-Pad case for nursing department	12/02/2025		19.79

Detail Description	Detail Account	Accounting Percent	Detail Amount
TUNKARMOR for iPad A16 11th / 10th Generation Case with Backlit Keyboard - 7 Color Change for iPad 10th Gen 2022 & 11th Gen 2025 A16 10.9/11 inch Cover - Built-in Pencil Holder with Mouse - Black	10 E 1200 4100 00 300 000002	100.0000%	19.79

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1072600019	1V96-VPCG-11RV	DFC	Supplies	11/25/2025		188.09

Detail Description	Detail Account	Accounting Percent	Detail Amount
Hallmark Thank You Cards Assortment, Red, Green, Blue, Black, Orange (50 Cards for Business, Weddings, Baby Showers, Bridal Showers, All Occasion)	40 E 2552 4100 00 300 000000	100.0000%	9.63
Lineon Erasable Gel Pens, 15 Pack Red Retractable Erasable Pens Clicker, Fine Point, Make Mistakes Disappear, Red Ink for Writing Planner and Crossword Puzzles	40 E 2552 4100 00 300 000000	100.0000%	13.78
Clear Desk Mat Frosted, Clear Desk Pad 24 x 17 in, Desk Protector Mat for Office & Home Working, Table Protector Anti-Water & Heat Resistant	40 E 2552 4100 00 300 000000	100.0000%	19.36
FASTPRO 24-Pack Pen Light, Aluminum LED Penlights with Batteries Included & Pre-Installed, Pocket Pen Flashlight for Inspections, Repairs, Camping and Emergencies	40 E 2552 4100 00 300 000000	100.0000%	145.32

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1092600060	1LJW-1KF7-PDGX	DFC	Floral and Ag Class supply	11/11/2025		463.81

Detail Description	Detail Account	Accounting Percent	Detail Amount
Floral Tape. 1/2" X 30 Yards Color Green, 12 Rolls	10 E 1401 4100 01 300 000000	100.0000%	53.98
Royal Imports Silver/White Corsage Wrist Bands, Elastic Wristlets for Wedding Prom Flowers, Bulk Pack of 144	10 E 1401 4100 01 300 000000	100.0000%	35.99
Royal Imports Clear Plastic Flower Box for Corsage, Boutonniere, Rose, Orchid Prom Wedding Craft Container 6x5x4-100 Pack	10 E 1401 4100 01 300 000000	100.0000%	39.99
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%	159.96
Jgalnim 300 PCS 22 Gauge Dark Green Stem Wire - 16 Inch Floral Stem Wire for Flower Arrangements and DIY Projects	10 E 1401 4100 01 300 000000	100.0000%	8.95
Yodecy 12 Pack 16 oz Wide Mouth Mason Jars with Silver Metal Lids, Canning Jars for Overnight Oats, Food Storage, Dry Food, Snacks, Candies	10 E 1401 4100 01 300 000000	100.0000%	124.95
BSRCO Handheld Vacuum Cordless Rechargeable, 1.65LBs Hand Held Vacuum Cordless, Car Vacuum Portable with LED, USB Charge, for Car/Home/Pet	10 E 1401 4100 01 300 000000	100.0000%	39.99

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1092600062	1YLH-31MQ-33N4	DFC	Materials for woods, welding and GiC	11/18/2025		203.82

Detail Description	Detail Account	Accounting Percent	Detail Amount
TekPower 30 Watts Soldering Iron Kit UL listed	10 E 1400 4100 10 300 000001	100.0000%	79.90
Delcast Soldering Iron Tip for 30 Watt Soldering Irons Copper with Corrosion Resistant Coating (10-Pack)	10 E 1400 4100 10 300 000001	100.0000%	19.98
YESWELDER 50 LB Welding Magnet-4 Pieces of Magnetic Welding Holder 50 LBS Holding Power Welding Accessories	10 E 1400 4100 10 300 000001	100.0000%	43.98
Woodkay 120 PCS Rubber Feet for Cutting Board 0.59'' x 0.31'' with 304 Rust Proof Steel Screws & Washers – PVC Cutting Board Feet Non Slip - for Kitchen Appliances & Multiple Furniture	10 E 1400 4100 10 300 000001	100.0000%	59.96

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1092600063	17HH-W3PK-344L	DFC	Floral Cooler to replace the walk in. This will be paid for by the AG grant	12/02/2025		1,967.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
NAFCOOL Commercial Beverage Refrigerator Display Fridge, Two Glass Door Upright Merchandiser Drink Cooler with LED Light Adjustable Shelves,46 Cu Ft,ETL Sanitation,(Wheels Not Included)	10 E 1401 4100 01 300 000000	100.0000%	1,967.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1092600064	1PL6-CYD4-4FP4	DFC	Replacement sander belts for drum sander and GIC supplies	12/09/2025		455.76

Detail Description	Detail Account	Accounting Percent	Detail Amount
DIY Soldering Project Game Kit Retro Classic Electronic Soldering Kit with 5 Retro Classic Games and Acrylic Case, Idea for STEM High School Family Education Friends by Etoput	10 E 1400 4100 10 300 000001	100.0000%	339.80
Heigble 80 Grit Abrasive Sandpaper Roll 3"x100 ft Long Emery Cloth Sand Paper Roll Aluminum Oxide Sanding Belt for Drum Sander Sandpaper Continuous Wood Furniture Wet and Dry Sanding	10 E 1400 4100 10 300 000001	100.0000%	63.98
Heigble 120 Grit Sandpaper Roll 3"x100 ft Long Emery Cloth Sand Paper Roll Aluminum Oxide Abrasive Sanding Belt for Drum Sander Sandpaper Continuous Wood Furniture Wet and Dry Sanding	10 E 1400 4100 10 300 000001	100.0000%	51.98

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1102600011	1YLH-31MQ-33N4	DFC	Resources to create vision boards in Professional Writing for the Trades	11/18/2025		166.59

Detail Description	Detail Account	Accounting Percent	Detail Amount
Free Period Press Vision Board Book, 700+ Words & Images in All Categories, for Visualizing Your Life Goals & Dreams, Playful, Stylish Pictures for Collage Making & Scrapbooking (Adult)	10 E 1130 4200 05 300 000000	100.0000%	14.97
Money and Business Vision Board Clip Art Book: Achieve Financial Success with an Inspiring Collection of 230+ Images, Words & Affirmations (Vision Board Supplies)	10 E 1130 4200 05 300 000000	100.0000%	13.99
Falueqg Inspirational Vision Board Stickers - 50Pcs Positive Quote Stickers for Vision Board Supplies Kits, Motivational Planner Jounal Decals for Adults Teens Goal Setting Manifesting Dreams	10 E 1130 4200 05 300 000000	100.0000%	16.98
Secopad 8 Pack Scrapbook Tape, Double Sided Tape for Crafts, Adhesive Glue Runner for Scrapbooking Journaling Supplies, Glue Roller for Kids and Adults School Office Teacher Supplies, 0.3IN x 26FT	10 E 1130 4200 05 300 000000	100.0000%	19.36
IVSUN 60 Acrylic Paint Markers, 30 Metallic & 30 Regular Colors Dual Tip Metallic Marker Pens for Black Paper, Photo Album, Rock Painting, Glass, Wood, Card Making, Scrapbook Supplies, DIY Crafts	10 E 1130 4200 05 300 000000	100.0000%	24.69 57
2026 Vision Board Clip Art Book: 600+ Powerful Pictures, Quotes, Words & Affirmations to Create Dream Boards for Women & Men (Vision Board Supplies)	10 E 1130 4200 05 300 000000	100.0000%	16.75
Manifestation Vision Board Book: 500+ Cut-Out Affirmations, Quotes & Images to Attract Abundance, Love, Wealth & Success	10 E 1130 4200 05 300 000000	100.0000%	59.85

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1102600012	1V96-VPCG-11RV	DFC	Short Frankenstein books for English II (need 4) Short on Native American History Month Display signs for Diversity Initiative (need 4 more)	11/25/2025		80.39

Detail Description	Detail Account	Accounting Percent	Detail Amount
Frankenstein the Original 1818 Text (Reader's Library Classics)	10 E 1130 4200 05 300 000000	100.0000%	20.24
Native American Heritage Month Banner 3 x 6 ft Outdoor Yard Garden Flag Party Decoration Poster	10 E 1130 4200 05 300 000000	100.0000%	9.99
Native American Heritage Month Decorations,Include Native American Heritage Month Door Cover Hanging and Porch Sign Holiday Celebrating Events for Festival Party Supplies Indoor Outdoor.	10 E 1130 4200 05 300 000000	100.0000%	24.18
Native American Heritage Month Door Cover Banner Flag Hanging Backdrop Sign Party Door Decor	10 E 1130 4200 05 300 000000	100.0000%	25.98

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1112600015	1LJW-1KF7-PDGX	DFC	Candy for incentives in ACT prep group with Mr. Devier at Central	11/11/2025		19.59

Detail Description	Detail Account	Accounting Percent	Detail Amount
Ultimate Assorted Candy Party Mix - 2 LB Bag - Mega Variety Bulk Assortment - Individually Wrapped Candy - –Queen Jax - - Variety Pack	10 E 1130 4100 11 300 000000	100.0000%	19.59

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1122600019	1LJW-1KF7-PDGX	DFC	Fitness Fusion and Strength training requisition for the school year 2025-2026. Replacements and additions of equipment to ensure continuation of content and curriculum.	11/11/2025		593.94

Detail Description	Detail Account	Accounting Percent	Detail Amount
VIZ-PRO Double-Sided Magnetic Mobile Whiteboard, 48 x 36 Inches	10 E 1130 4100 50 300 000000	100.0000%	330.00
Amazon Basics High Density Foam Roller for Exercise and Recovery, 24 Inches, Black	10 E 1130 4100 50 300 000000	100.0000%	223.95
Magicfly Small White Boards, Dry Erase Board Pack of 26, Mini Whiteboards 9x12 Inches Double-Sided White Boards Lapboards for Students Classroom Teachers School Supplies with 32 Pens and 26 Erasers	10 E 1130 4100 50 300 000000	100.0000%	39.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1122600020	1LJW-1KF7-PDGX	DFC	Part 2 Fitness Fusion/Strength training requision for 2025-2026 school year	11/11/2025		247.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				Clocks used for time keeping, circuit training, tabatta type movements and a variety of activities primarily in wrestling room. Clocks are portable as well and can be used in a variety of locations.			

Detail Description	Detail Account	Accounting Percent	Detail Amount
MacGregor Count Up/Down Clock	10 E 1130 4100 50 300 000000	100.0000%	247.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1122600022	17HH-W3PK-344L	DFC	Requisition for Cardio kickboxing for school year 25/26. Replacement and addition of equipment used in the Cardio kickboxing curriculum	12/02/2025		348.50

Detail Description	Detail Account	Accounting Percent	Detail Amount
Monster Rockin' Roller 270 Portable Indoor/Outdoor Wireless Speaker, 200 Watts, Up to 100 Hours Playtime, IPX4 Water Resistant, Qi Charger, Connect to Another TWS Speaker (Slate)	10 E 1130 4100 50 300 000000	0.0000%	0.00
Adidas Hybrid 80 Boxing Gloves - Adult Boxing Gloves for Men & Women - Heavy Bag Gloves, Kickboxing Gloves for Women, MMA Sparring Gloves, Punching Bag Gloves for Men	10 E 1130 4100 50 300 000000	100.0000%	348.50

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1122600022	1V96-VPCG-11RV	DFC	Requisition for Cardio kickboxing for school year 25/26. Replacement and addition of equipment used in the Cardio kickboxing curriculum	11/25/2025		349.94

Detail Description	Detail Account	Accounting Percent	Detail Amount
Valleycomfy Boxing Curved Focus Punching Mitts- Leatherette Training Hand Pads,Ideal for Karate, Muay Thai Kick, Sparring, Dojo, Martial Arts	10 E 1130 4100 50 300 000000	100.0000%	129.95
Monster Rockin' Roller 270 Portable Indoor/Outdoor Wireless Speaker, 200 Watts, Up to 100 Hours Playtime, IPX4 Water Resistant, Qi Charger, Connect to Another TWS Speaker (Slate)	10 E 1130 4100 50 300 000000	100.0000%	219.99

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1122600024	1V96-VPCG-11RV	DFC	Purchasing of supplies for Turkey Trot food drive in class fundraiser. Will be purcahhasing as much via amazon as possible to lighten costs and make more cost effective. Rest of supplies will have to be purchased at GFS	11/25/2025		560.84

Detail Description	Detail Account	Accounting Percent	Detail Amount
Insulated Styrofoam Cup, 8 Oz, 1000/CT, White	10 E 1130 4100 50 300 000000	100.0000%	79.96
Swiss Miss Milk Chocolate Flavor Hot Cocoa Mix Canister, 76.55 oz.	10 E 1130 4100 50 300 000000	100.0000%	360.96
Brach's Mini Peppermint Candy Canes, Christmas Candy, Stocking Stuffers, Holiday Classic, 260ct, 40 oz Tub	10 E 1130 4100 50 300 000000	100.0000%	119.92

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1152600054	1LJW-1KF7-PDGX	DFC	REACH Art supplies	11/11/2025		115.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Jolly X-Big Jumbo Colored Pencils; Set of 24 (2-pack of 12), Perfect for Special Needs, Art Therapy and Early Learners, Multicolor	10 E 1130 4100 02 300 000000	100.0000%	115.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1152600054	1V96-VPCG-11RV	DFC	REACH Art supplies	11/25/2025		5.99

Detail Description	Detail Account	Accounting Percent	Detail Amount
Chivertion 12 Pcs Back to School Supplies Manual Pencil Sharpeners, Dual Holes Handheld Compact Colored Pencil Sharpener with Lid Bulk for School Office, Donation Supplies Party Favors	10 E 1130 4100 02 300 000000	100.0000%	5.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1152600060	1LJW-1KF7-PDGX	DFC	Additional BINS for storage of art supplies at Central	11/11/2025		359.88

Detail Description	Detail Account	Accounting Percent	Detail Amount
STERILITE 17551706 32-Quart Clear View Latch Box (Pack of 1)	10 E 1130 4100 02 300 000000	100.0000%	359.88

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1172600015	1YLH-31MQ-33N4	DFC	books for Central Campus	11/18/2025		23.19

Detail Description	Detail Account	Accounting Percent	Detail Amount
Damaged People: A Memoir of Fathers and Sons	10 E 2222 4300 00 300 000000	100.0000%	23.19

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1172600021	1LJW-1KF7-PDGX	DFC	books for Central Campus	11/11/2025		30.14

Detail Description	Detail Account	Accounting Percent	Detail Amount
Mob Psycho 100 Volume 4	10 E 2222 4300 00 300 000000	100.0000%	10.19
Life After School	10 E 2222 4300 00 300 000000	100.0000%	19.95

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1172600021	1YLH-31MQ-33N4	DFC	books for Central Campus	11/11/2025		19.99

Detail Description	Detail Account	Accounting Percent	Detail Amount
The Why Is Everything: A Story of Football, Rivalry, and Revolution	10 E 2222 4300 00 300 000000	100.0000%	19.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1172600021	1YLH-31MQ-33N4	DFC	books for Central Campus	11/18/2025		35.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Defeated: Losing Presidential Candidates in American History	10 E 2222 4300 00 300 000000	100.0000%	35.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1172600023	1LJW-1KF7-PDGX	DFC	books for South Campus	11/11/2025		19.95

Detail Description	Detail Account	Accounting Percent	Detail Amount
If These Walls Could Talk: Pittsburgh Steelers: Stories from the Sideline, Locker Room, and Press Box	10 E 2222 4300 00 300 000000	100.0000%	19.95

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1192600006	1V96-VPCG-11RV	DFC	** This is apart of the IDEA Grant** Supplies for R. Krieger life skills class	11/25/2025		69.98

Detail Description	Detail Account	Accounting Percent	Detail Amount
12 Pack Foam Core Board, ZJCEASER 16 x 20 White Poster Board, 3/16" Thickness Sign Board Craft Foam Sheet for Signboards, School Projects, University Displays, College Events, Arts & Crafts, Framing	10 E 1200 4100 00 300 000002	100.0000%	69.98

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1192600007	1PL6-CYD4-4FP4	DFC	15 copies of The One & Only Ivan	12/09/2025		98.85

Detail Description	Detail Account	Accounting Percent	Detail Amount
The One and Only Ivan: A Newbery Award Winner	10 E 1200 3000 00 300 000001	100.0000%	98.85

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	2032600103	1YLH-31MQ-33N4	DFC	Books needed for coaching staff	11/18/2025		72.14

Detail Description	Detail Account	Accounting Percent	Detail Amount
Atomic Habits: An Easy & Proven Way to Build Good Habits & Break Bad Ones	11 E 1999 4100 30 300 910005	100.0000%	18.88
Essentialism: The Disciplined Pursuit of Less	11 E 1999 4100 30 300 910005	100.0000%	11.00
Practice Perfect: 42 Rules for Getting Better at Getting Better	11 E 1999 4100 30 300 910005	100.0000%	19.83
The Power of Moments: Why Certain Experiences Have Extraordinary Impact	11 E 1999 4100 30 300 910005	100.0000%	12.59
Drive: The Surprising Truth About What Motivates Us	11 E 1999 4100 30 300 910005	100.0000%	9.84

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	2032600106	1YLH-31MQ-33N4	DFC	Girls Tennis- Storage Bins	11/18/2025		63.81

Detail Description	Detail Account	Accounting Percent	Detail Amount
IRIS USA 72 QT Plastic Storage Box with Lid and Latches - 4 Pack - BPA-Free, See-Through Organizing Solution, Durable Nestable Stackable Containers, Secure Pull Handle - Clear	11 E 1999 4100 30 300 910020	100.0000%	63.81

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	2032600107	1V96-VPCG-11RV	DFC	Girls Wrestling- Thanksgiving Throwdown Champions	11/25/2025		52.99

Detail Description	Detail Account	Accounting Percent	Detail Amount
Jamntower 15 Pcs Thanksgiving Turkey Hat Bulk, Funny Turkey Cap for Adults Plush Costume for Halloween Holiday Cosplay Carnival Role Play Party Supplies	11 E 1999 4100 30 300 910044	100.0000%	52.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	2032600118	17HH-W3PK-344L	DFC	Basketball Program- Bag Tags	12/02/2025		5.49

Detail Description	Detail Account	Accounting Percent	Detail Amount
SBYURE 36 Pack Clear Luggage Tags Bag Tag Loops,6 Inch Luggage Tag Strap for Luggage Tags,ID Cards	11 E 1999 4100 30 300 910005	100.0000%	5.49

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	2032600123	1PL6-CYD4-4FP4	DFC	Cheerleading Supplies	12/09/2025		39.90

Detail Description	Detail Account	Accounting Percent	Detail Amount
GVMX 400ML Large Capactiy Superior Grip Premium Liquid Chalk. Long Lasting Mess-Free Gym Chalk for Weightlifting, Gymnastics, Climbing. Fast Drying Refillable Gym Accessories. (400ml - 1 Pack)	11 E 1999 4100 30 300 910012	100.0000%	39.90

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	2042600031	1LJW-1KF7-PDGX	DFC	ASL Holly Jolly Fundraiser	11/11/2025		108.75

Detail Description	Detail Account	Accounting Percent	Detail Amount
Candy Canes Variety Pack - Assorted Flavors, Great for Stocking Stuffers, Tree Decorating, Holiday Parties, and More (Sweetarts)	11 E 1999 4100 70 300 900061	100.0000%	54.00
Candy Canes Variety Pack - Assorted Flavors, Great for Stocking Stuffers, Tree Decorating, Holiday Parties, and More (Skittles)	11 E 1999 4100 70 300 900061	100.0000%	54.75

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	2042600034	1V96-VPCG-11RV	DFC	AZEN 100 Pairs Ear Plugs Bulk, NRR 32dB Soft Foam Ear Plugs for Sleeping Noise Cancelling, Earplugs for Concerts Shooting Swimming Noise Reduction (Lake Blue)	11/25/2025		9.99

Detail Description	Detail Account	Accounting Percent	Detail Amount
AZEN 100 Pairs Ear Plugs Bulk, NRR 32dB Soft Foam Ear Plugs for Sleeping Noise Cancelling, Earplugs for Concerts Shooting Swimming Noise Reduction (Lake Blue)	11 E 1999 4100 70 300 900009	100.0000%	9.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	2042600035	17HH-W3PK-344L	DFC	Study night	12/02/2025	63	81.94

Detail Description	Detail Account	Accounting Percent	Detail Amount
OREO Holiday Cookies Variety Pack, 20 Snack Packs	11 E 1999 4100 70 300 900048	100.0000%	21.98
Little Debyie's Christmas Tree Cakes, Vanilla, 1.7 oz, 20 Individually Wrapped Snack Cakes, Kosher	11 E 1999 4100 70 300 900048	100.0000%	59.96

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	2042600035	1V96-VPCG-11RV	DFC	Study night	11/25/2025		839.72

Detail Description	Detail Account	Accounting Percent	Detail Amount
Amazon Basics Non Stick Kitchen Cookware 15-Piece Set, Non-Induction, Includes Pots, Pans, and Utensils, Black	11 E 1999 4100 70 300 900048	100.0000%	59.55
Gibson Home Rockaway 12-Piece Dinnerware Set Service for 4, Grey Matte -	11 E 1999 4100 70 300 900048	100.0000%	33.95
Frito-Lay Fun Times Mix Variety Pack, (Pack of 40)	11 E 1999 4100 70 300 900048	100.0000%	15.67
JOYIN 8 PCS Christmas Headbands Head Hat Toppers Costume Accessories for Kids Girls Boys Christmas Parties Xmas Holiday Party Favors Photo Booth	11 E 1999 4100 70 300 900048	100.0000%	12.86
Swiss Miss Milk Chocolate Flavor Hot Cocoa Mix, 1.38 oz. 50-Count	11 E 1999 4100 70 300 900048	100.0000%	54.24
OuMuaMua Winter Christmas Hanging Snowflake Decorations, 12PCS Snowflakes Garland & 12PCS 3D Glittery Large White Snowflake for Christmas Winter Wonderland Holiday New Year Party Home Decorations	11 E 1999 4100 70 300 900048	100.0000%	8.99
Meoflaw Pillows for Sleeping (2-Pack), Luxury Hotel Pillows Queen Size Set of 2,Bed Pillows for Side and Back Sleeper (Queen)	11 E 1999 4100 70 300 900048	100.0000%	23.67
Sarah's Candy Factory Vanilla Mini Dehydrated Marshmallows in Jar - Mini Marshmallow Bits for Hot Cocoa 2.5 Lbs	11 E 1999 4100 70 300 900048	100.0000%	27.85
MaoGoLan 3 Pieces Bulk Teddy Bears Stuffed Animals Baby Shower, Soft Small Stuffed Teddy Bears in Bulk, 13.5" Cuddly Mini Teddy Bears Centerpiece,Wedding,Party,Engagement,Tan, Dark Brown,Gray	11 E 1999 4100 70 300 900048	100.0000%	17.84
AerWo Natural Wood Slices 50 Pcs 2.7-3.1 Inches Craft Wood Kit Unfinished Predrilled with Hole Wooden Circles Tree Slices for Arts and Crafts Christmas Ornaments DIY Crafts	11 E 1999 4100 70 300 900048	100.0000%	19.99
JOYIN 14 PCS Christmas Headbands with Different Designs Party Holiday Headbands for Kids Women Men Christmas Holiday Parties Favors (ONE Size FIT ALL)	11 E 1999 4100 70 300 900048	100.0000%	26.71
Belizzi Home Ultra Soft 6 Pack Cotton Towel Set, Contains 2 Bath Towels 28x55 inch, 2 Hand Towels 16x24 inch & 2 Wash Coths 12x12 inch, Ideal for Everyday use, Compact & Lightweight - Black	11 E 1999 4100 70 300 900048	100.0000%	17.87
Fruidles Christmas Mini Candy Canes 100 Pack Peppermint Flavor, Individually Wrapped, 2" Inch,	11 E 1999 4100 70 300 900048	100.0000%	14.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Rice Krispies Treats Mini Marshmallow Snack Bars, Holiday Treats, Kids Snacks, Original with Holiday Sprinkles, 12.4oz Box (32 Bars)			11 E 1999 4100 70 300 900048		100.0000%		21.17
Utopia Bedding King Sheet Set – 4 Piece Bed Sheets for King Size Bed, Soft and Breathable Microfiber, Includes 1 Fitted Sheet, 1 Flat Sheet and 2 Pillowcases (Sage)			11 E 1999 4100 70 300 900048		100.0000%		22.72
UNGLINGA 70 Lab Experiments Science Kits for Kids Educational Scientist Toys Birthday Gifts Idea for Girls Boys, Chemistry Set, Erupting Volcano, Fruit Circuits, S.T.E.M Activities Science Project			11 E 1999 4100 70 300 900048		100.0000%		20.89
Brizled Red & White Christmas Lights, 33ft 100 LED Christmas Tree Lights, 120V UL Listed Mini String Lights Connectable, Plugin LED Xmas Lights, Indoor Christmas Lights for Outdoor Party Home Decor			11 E 1999 4100 70 300 900048		100.0000%		13.49
Under Armour Men's Charged Assert 10, (001) Black/Black/White, 10, US			11 E 1999 4100 70 300 900048		100.0000%		44.98
55 Pcs Christmas Crafts Kits for Kids DIY Gingerbread Ornaments Kit Make Your Own Gingerbread Man Arts and Crafts Projects for Kids Ages 3 4 5 6 8 10			11 E 1999 4100 70 300 900048		100.0000%		8.99 65
Fruidles 500 Mini Christmas Candy Canes Mini's Suckers, Peppermint Flavor, Individually Wrapped, 2 inches, 500-Pack			11 E 1999 4100 70 300 900048		100.0000%		53.89
Black Forest Juicy Burst Fruit Flavored Snacks, Mixed Fruit Flavors, 0.8 oz 70 count			11 E 1999 4100 70 300 900048		100.0000%		13.76
24PCS Christmas Light Necklace, 3 Glow Modes Christmas Party Favors, Xmas Lights Necklace, Xmas Accessories with Colorful Bulbs for Xmas Decorations Ugly Sweater Holiday Gathering Decor			11 E 1999 4100 70 300 900048		100.0000%		49.99
FRIOCASA 100 Pack 16 oz Christmas Disposable Coffee Cups with Lids,Thickened Christmas Paper Cups for Hot Beverage Chocolate Tea Cocoa, Xmas Party Cups for Adult, Party, Holiday			11 E 1999 4100 70 300 900048		100.0000%		205.14
Real Essentials 5 Pack Men’s Active Quick Dry Mesh Crew Neck T Shirts | Athletic Short Sleeve Tee-Set 14, XXXL			11 E 1999 4100 70 300 900048		100.0000%		35.99
CadburyCaramello Miniatures Christmas Candy - 55 Pieces Bulk Caramello Candy Bars Individually Wrapped Chocolate Candy Miniature Bars - Caramello Miniatures Bulk Candy - 55 Pieces			11 E 1999 4100 70 300 900048		100.0000%		14.53

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	2042600036	1V96-VPCG-11RV	DFC	mic stand	11/25/2025		32.47

Detail Description	Detail Account	Accounting Percent	Detail Amount
Gooseneck Table Microphone Mount - 5/8 Male, Black, 1Pack	11 E 1999 4100 70 300 900001	100.0000%	9.68
Microphone Stand - 13-INCH Heavy-Duty Flexible Gooseneck Desktop Mic Stands Holder with Flange Mount Base for Lectern Podium Podcast Meetings Lectures Streaming Gaming Studio	11 E 1999 4100 70 300 900001	100.0000%	22.79

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	2042600037	17HH-W3PK-344L	DFC	ornament kits for Interact.	12/02/2025		29.98

Detail Description	Detail Account	Accounting Percent	Detail Amount
80UncleKimby 60pcs Christmas Crafts for Kids - DIY Xmas Tree Wreath Ornaments with Sticker Kits - Set for Holiday Decorations, Party Favors, and Classroom Activities	11 E 1999 4100 70 300 900028	100.0000%	29.98

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	2042600038	1V96-VPCG-11RV	DFC	ASL Ornaments	11/25/2025		48.99

Detail Description	Detail Account	Accounting Percent	Detail Amount
Fuyit Wood Slices 30 Pcs 2.0-2.4 Inches Craft Wood kit Unfinished Predrilled Tree Slices with Hole, Wooden Circles for Arts and Crafts Christmas Ornaments DIY Crafts	11 E 1999 4100 70 300 900061	100.0000%	11.01 66
Hidreas 50 Pcs DIY Wooden Ornaments Christmas Wooden Ornaments Making Kit Christmas Crafts with Wax Rope and Rhinestone Stickers for Christmas Decoration and DIY Ornaments Making	11 E 1999 4100 70 300 900061	100.0000%	9.49
Syhood 24 Pcs 4" DIY Christmas Blank White Ball Ornaments Set Plastic Matte Flat Discs Ornaments DIY Xmas Tree Decoration with Acrylic Paint Markers Gems Stickers for Crafts Party Decor	11 E 1999 4100 70 300 900061	100.0000%	28.49

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	2042600039	1PL6-CYD4-4FP4	DFC	napkins	12/09/2025		9.99

Detail Description	Detail Account	Accounting Percent	Detail Amount
Pandecor 50 Pieces Disposable Paper Napkins for Nurse's Day Party,Thank You Nurses,Nurses Week Nurse Graduation Party Decorations (Nurse's Day)	11 E 1999 4100 70 300 900001	100.0000%	9.99

Total for Amazon Capital Services, Inc.: 15,634.23

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
American Band Accessories, LLC	0002600048	30	DFC	Bleacher Podium	09/09/2025		3,237.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Bleacher Podiums (Per Quote)	20 E 2540 4100 00 300 000000	100.0000%	2,862.00
Shipping	20 E 2540 4100 00 300 000000	100.0000%	375.00
		Total for American Band Accessories, LLC:	**3,237.00**

American Gladiators		MHS00005	DFC	Track Wrestling Event	11/28/2025		750.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Track Wrestling Event	10 E 1500 3900 30 300 000000	100.0000%	750.00
		Total for American Gladiators:	**750.00**

American Outfitters Ltd	2032600042	437280	DFC	PO for Dance Camp tshirts. Price is per t-shirt. Will update quantity once order is placed.	09/18/2025		322.50

Detail Description	Detail Account	Accounting Percent	Detail Amount
PO for Dance Camp tshirts. Price is per t-shirt. Will update quantity once order is placed.	11 E 1999 4100 30 300 910025	100.0000%	322.50

American Outfitters Ltd	2032600042	4380409	DFC	PO for Dance Camp tshirts. Price is per t-shirt. Will update quantity once order is placed.	09/19/2025		543.75

Detail Description	Detail Account	Accounting Percent	Detail Amount
PO for Dance Camp tshirts. Price is per t-shirt. Will update quantity once order is placed.	11 E 1999 4100 30 300 910025	100.0000%	543.75

American Outfitters Ltd	2032600042	439591	DFC	PO for Dance Camp tshirts. Price is per t-shirt. Will update quantity once order is placed.	09/26/2025		49.75

Detail Description	Detail Account	Accounting Percent	Detail Amount
PO for Dance Camp tshirts. Price is per t-shirt. Will update quantity once order is placed.	11 E 1999 4100 30 300 910025	100.0000%	49.75
		Total for American Outfitters Ltd:	**916.00**

Aqualab Water Treatment, Inc.		17493	DFC	Water Treatment Chemicals	12/01/2025		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**

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Avant Assessment, LLC		43008	DFC	Avant Stamp for ASL	11/17/2025		131.60
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Avant Stamp for ASL			10 E 1100 4100 00 300 000000		100.0000%		131.60
					Total for Avant Assessment, LLC:		**131.60**
Bannon Exterminating		16007	DFC	October Exterminating	10/31/2025		210.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
October Exterminating			20 E 2540 3000 00 302 000003		100.0000%		210.00
Bannon Exterminating		16008	DFC	October Exterminating	10/31/2025		210.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
October Exterminating			20 E 2540 3000 00 300 000005		100.0000%		210.00
					Total for Bannon Exterminating:		**420.00**
Bayer Piano Service		543	DFC	Piano Tuning	09/19/2025		300.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Piano Tuning			10 E 1130 3230 12 300 000001		100.0000%		300.00
					Total for Bayer Piano Service:		**300.00**
Big Frog Custom T-Shirts & More		ORD-60584	DFC	Tee's	12/05/2025		1,159.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tees			11 E 1999 4100 70 300 900051		100.0000%		1,159.00
					Total for Big Frog Custom T-Shirts & More:		**1,159.00**
Blazekovich, Juanita		Cheer Refund	DFC	Cheer Clinic Refund	12/10/2025		50.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Clinic Refund			11 E 1999 4100 30 300 910012		100.0000%		50.00
					Total for Blazekovich, Juanita:		**50.00**
Blick Art Materials	1152600052	6626738	DFC	Art sculpture supplies	11/05/2025		26.99
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Item #:81338-1001 Roylco Stand-Up Picture Frames https://www.dickblick.com/items/roylco-stand-up-picture-frames/			10 E 1130 4100 02 300 000000		100.0000%		26.99
					Total for Blick Art Materials:		**26.99**

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Blue Cross Blue Shield of IL - Dept. 1134		550744141893	DFC	November Coverage	11/30/2025		662,286.96

Detail Description	Detail Account	Accounting Percent	Detail Amount
November Coverage	10 E 1130 2220 00 000 000000	100.0000%	577,936.04
November Coverage	20 E 1130 2220 00 000 000000	100.0000%	38,693.90
November Coverage	40 E 1130 2220 00 000 000000	100.0000%	12,027.69
November Coverage	80 E 1130 2220 00 000 000000	100.0000%	14,962.24
November Coverage	10 E 1130 2230 00 000 000000	100.0000%	17,707.43
November Coverage	20 E 1130 2230 00 000 000000	100.0000%	447.06
November Coverage	40 E 1130 2230 00 000 000000	100.0000%	159.68
November Coverage	80 E 1130 2230 00 000 000000	100.0000%	352.92
		Total for Blue Cross Blue Shield of IL - Dept. 1134:	**662,286.96**

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Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO Harris		12/5/25 Statement	DFC	12/5/25 Statement	12/05/2025		27,428.21

Detail Description	Detail Account	Accounting Percent	Detail Amount
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%	6.10
Barrett - IL Tollway	40 E 2552 4100 00 300 000001	100.0000%	40.00
Barrett - Quill	40 E 2552 4100 00 300 000000	100.0000%	47.83
Barrett - ESpecial Needs	40 E 2552 4100 00 300 000001	100.0000%	80.44
Barrett - Especial Needs	40 E 2552 4100 00 300 000001	100.0000%	-7.00
Barrett - Jewel	40 E 2552 4100 00 300 000000	100.0000%	76.46
Barrett - Quill	40 E 2552 4100 00 300 000000	100.0000%	9.43
Barrett - IL Tollway	40 E 2552 4100 00 300 000001	100.0000%	40.00
Barrett - FridayParts	40 E 2552 4100 00 300 000001	100.0000%	59.70
Barrett - Menards	40 E 2552 4100 00 300 000000	100.0000%	283.20
Barrett - IL Tollway	40 E 2552 4100 00 300 000001	100.0000%	14.60
Barrett - Wings ETC	40 E 2552 4100 00 300 000000	100.0000%	116.97
Barrett - Especial Needs	40 E 2552 4100 00 300 000001	100.0000%	10.49
Barrett - Menards	40 E 2552 4100 00 300 000000	100.0000%	115.64
Barrett - Dunkin	40 E 2552 4100 00 300 000000	100.0000%	11.77
Barrett - IL Tollway	40 E 2552 4100 00 300 000001	100.0000%	40.00
Barrett - Wash Cove	40 E 2554 3230 00 300 000000	100.0000%	14.00
Holden - MCHS PCard	10 E 1500 4100 70 300 000021	100.0000%	2,181.21
Pakowski - ILMEA	10 E 1130 6400 12 300 000004	34.0426%	160.00
Pakowski - ILMEA	10 E 1130 6400 12 300 000003	65.9574%	310.00
Pakwoski - ILMEA	10 E 1130 6400 12 300 000000	100.0000%	350.00
Pakowski - Fat Boyz	10 E 2560 3150 00 303 000000	100.0000%	160.00
Schiffbauer - RPM Italian Chicago	10 E 2310 6400 00 300 000000	100.0000%	-1,800.00
Schiffbauer - Giordanos	10 E 2310 3000 00 300 000000	100.0000%	111.22
Schiffbauer - The Fairmont	10 E 2310 3000 00 300 000000	100.0000%	11,732.69
Schiffbauer - The Fairmont	10 E 2310 3000 00 300 000000	100.0000%	-2,200.00
Activity Card 5 - MCHS PCard	10 E 1500 4100 70 300 000021	100.0000%	134.16
Activity Card 5 - Holiday Inn	10 E 1500 3320 70 300 000000	100.0000%	427.89
Activity 6 - Federal Express	10 E 1500 5400 70 300 000003	100.0000%	17.74
Activity 6 - FedEx	20 E 2540 4100 00 302 000000	100.0000%	325.97

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Activity 6 - Walmart			10 E 1420 4100 09 300 000000		100.0000%		98.00
Activity 3 - Cummins			40 E 2552 4100 00 300 000000		100.0000%		900.90
Activity 3 - GFS			10 E 1130 4100 50 300 000000		100.0000%		69.36
Activity 3 - Association For Career			10 E 2210 3000 10 300 000000		100.0000%		499.00
Activity 3 - IDEA			10 E 2210 3000 10 300 000000		100.0000%		398.00
Activity 1 - Tyronis Italian Cafe (XC State)			10 E 1500 3900 30 300 000001		100.0000%		522.37
Activity 1 - Subway (XC State)			10 E 1500 3900 30 300 000001		100.0000%		258.85
Activity 1 - Culvers (XC State)			10 E 1500 3900 30 300 000001		100.0000%		25.40
Activity 1 - Culvers (XC State)			10 E 1500 3900 30 300 000001		100.0000%		84.41
Activity 1 - Culvers (XC State)			10 E 1500 3900 30 300 000001		100.0000%		121.46
Activity 1 - Chipotle			10 E 2560 3150 00 302 000000		100.0000%		174.71
Activity 1 - Wesbstraunt			20 E 2540 4100 00 302 000000		100.0000%		212.76
Activity 1 - Chipotle			10 E 2560 3150 00 302 000000		100.0000%		-11.81
Activity 1 - GFS			10 E 1130 4100 50 300 000000		100.0000%		43.79
Activity 1 - The Webstraunt store			20 E 2540 4100 00 302 000000		100.0000%		618.22
Activity 1 - Oestriech			20 E 2540 4100 00 302 000000		100.0000%		111.00
Activity 1 - MCHS PCard			10 E 1500 4100 70 300 000021		100.0000%		180.96
Activity 2 - Michaels			10 E 1420 4100 09 300 000000		100.0000%		1,254.28
Activity 2 - Geocaching			10 E 1130 3230 50 300 000000		100.0000%		29.99
Activity 2 - VIOC			20 E 2540 4100 00 302 000002		100.0000%		121.98
Activity 2 - Jewel			10 E 2560 3150 00 300 000000		100.0000%		39.90
Activity 2 - KaTom			20 E 2540 4100 00 302 000000		100.0000%		180.77
Activity 2 - MCHS PCard			10 E 1500 4100 70 300 000021		100.0000%		976.80
Troy - Munchs			20 E 2540 4100 00 300 000000		100.0000%		144.34
Troy - RPM Italian Chicago			10 E 2310 3000 00 300 000000		100.0000%		3,220.00
Williams - MCHS PCard			10 E 1500 4100 70 300 000021		100.0000%		909.73
Williams - Embassy Suites			10 E 1500 3900 30 300 000001		100.0000%		2,452.80
Williams - Roostys Chicken			10 E 1500 3900 30 300 000000		100.0000%		325.00
Wiliams - Jimmy Johns			10 E 1500 3900 30 300 000000		100.0000%		239.14
Williams - Jewel			10 E 1500 3900 30 300 000000		100.0000%		5.49
Williams - Jewel			10 E 1500 3900 30 300 000000		100.0000%		99.89
Williams - Casey's			10 E 1500 3900 30 300 000000		100.0000%		225.00

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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**
Williams - Kennedy Industries			10 E 1500 3900 30 300 000000		100.0000%		224.35
Williams - Jimmy Johns			10 E 1500 3900 30 300 000000		100.0000%		-239.14
BMO Harris	0002600078	12/5/25 Statement	DFC	Supplies for Career Fair (Educational Grant)	12/05/2025		195.07
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Pens, Lip Balm, and Cups for Career Fair			10 E 2310 4100 00 300 000001		100.0000%		195.07
BMO Harris	0002600080	12/5/25 Statement	DFC	Foundation Grant - Tripp Burton	12/05/2025		214.39
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Foundation Grant - Tripp Burton			10 E 2310 4100 00 300 000001		100.0000%		214.39
BMO Harris	1002600024	12/5/25 Statement	DFC	IL Principals Assoc. Springfield	12/05/2025		225.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
IL Principal Assc.			10 E 2210 3120 00 300 000000		100.0000%		225.00
BMO Harris	1002600025	12/5/25 Statement	DFC	River Roast	12/05/2025		97.70
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
River Roast			10 E 2410 4100 00 300 000001		100.0000%		97.70
BMO Harris	1032600310	12/5/25 Statement	DFC	Athletic Trainers - Professional Development	12/05/2025		698.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Athletic Trainers - Professional Development			10 E 1500 6400 30 300 000000		100.0000%		349.00
Athletic Trainers - Professional Development			10 E 1500 6400 30 300 000000		100.0000%		349.00
BMO Harris	1032600317	12/5/25 Statement	DFC	Athletic Trainer body fat testing IHSA renewal	12/05/2025		10.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Athletic Trainer body fat testing IHSA renewal			10 E 1417 4100 00 300 000000		100.0000%		10.00
BMO Harris	1042600019	12/5/25 Statement	DFC	Board Credit Card November 2025	12/05/2025		951.16
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
10E Fat Rickys Act Dir Travel			10 E 1500 3320 70 300 000001		100.0000%		86.70
10E NASSP NHS Supplies			10 E 1500 4100 70 300 000003		100.0000%		247.74
10E Walmart Connections Crew			10 E 1500 4100 70 300 000066		100.0000%		49.38
10 E ASLTA STUDENT DUES			10 E 1500 6400 70 300 000002		100.0000%		120.00
10E Amazon PAC supplies			10 E 1500 4100 70 300 000024		100.0000%		375.98
10E Fat Rickys Act Dir Travel_001			10 E 1500 3320 70 300 000001		100.0000%		71.36

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO Harris	1052600035	12/5/25 Statement	DFC	November 2025 P-Card purchases for the director of Student Services, Joseph V. Pacetti	12/05/2025		2,182.60

Detail Description	Detail Account	Accounting Percent	Detail Amount
11/6/2025-Jewel Items for School Psych Week	10 E 2560 3000 00 300 000001	100.0000%	39.34
11/14/2025- Engrained IETC Conference meal for director of student services J.Pacetti	10 E 2210 3000 00 300 000002	100.0000%	91.95
11/14/2025-Hampton Inn Room accommodation for J.Pacetti for IETC Conference	10 E 2210 3000 00 300 000002	100.0000%	147.06
11/13/2025-Saputo's IETC Conference meal for J.Pacetti	10 E 2210 3000 00 300 000002	100.0000%	74.50
11/14/2025-Dominos Pizza incentive for SpEd class B.McMahon	10 E 2560 3000 00 300 000001	100.0000%	128.45
11/14/2025- Hinckley Water for South and Central nurses offices	10 E 2134 3000 00 300 000000	100.0000%	288.69
11/14/2025-Double tree AB lincoln Room accommodation for SpEd teacher M.Mullen & S.Bonnar for IETC Conference	10 E 2210 3000 00 300 000002	100.0000%	296.40 73
11/14/2025- Marriot Room accommodation for Social Worker M.Brooks for IAASE LEA Summit	10 E 2210 3000 00 300 000002	100.0000%	385.84
11/14/2025- Marriot Room accommodation for Social Worker T.Kanak for IAASE LEA Summit	10 E 2210 3000 00 300 000002	100.0000%	385.84
11/25/2025-Casey's Incentives for Minooka Academy	10 E 2560 3000 00 300 000001	100.0000%	28.28
12/01/2025-MHS Conner 4 assessments for social workers	10 E 1200 3000 00 300 000001	100.0000%	28.75
12/03/2025- Pearson Conner 4 assessments for social workers	10 E 1200 3000 00 300 000001	100.0000%	287.50

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO Harris	1082600019	12/5/25 Statement	DFC	Book- Mentoring New Teachers: A Framework for Growth Preorder Quantity 2	12/05/2025		105.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Book- Mentoring New Teachers: A Framework for Growth Preorder Quantity 2	10 E 1130 4100 00 300 000002	100.0000%	105.00

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO Harris	1082600020	12/5/25 Statement	DFC	Illinois Assoc of School Boards- 2 items, books	12/05/2025		52.99
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Illinois Assoc of School Boards- 2 items, books			10 E 2210 6400 00 300 000000		100.0000%		52.99
BMO Harris	1092600022	12/5/25 Statement	DFC	JEWEL OPEN PO	12/05/2025		82.44
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
JEWEL OPEN PO			10 E 1420 4100 09 300 000000		100.0000%		82.44
BMO Harris	1092600022	12/5/25 Statement	DFC	JEWEL OPEN PO	12/05/2025		191.38
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
JEWEL OPEN PO			10 E 1420 4100 09 300 000000		100.0000%		191.38
BMO Harris	1092600022	12/5/25 Statement	DFC	JEWEL OPEN PO	12/05/2025		143.02
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
JEWEL OPEN PO			10 E 1420 4100 09 300 000000		100.0000%		143.02
BMO Harris	1092600022	12/5/25 Statement	DFC	JEWEL OPEN PO	12/05/2025		122.66
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
JEWEL OPEN PO			10 E 1420 4100 09 300 000000		100.0000%		122.66
BMO Harris	1092600022	12/5/25 Statement	DFC	JEWEL OPEN PO	12/05/2025		33.94
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
JEWEL OPEN PO			10 E 1420 4100 09 300 000000		100.0000%		33.94
BMO Harris	1092600022	12/5/25 Statement	DFC	JEWEL OPEN PO	12/05/2025		142.54
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
JEWEL OPEN PO			10 E 1420 4100 09 300 000000		100.0000%		142.54
BMO Harris	1102600010	12/5/25 Statement	DFC	Sandwiches for Writers Month (Jimmy John's) Author visit, multiple classes attending	12/05/2025		150.51
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Sandwiches for Author's visit and lunch			10 E 2210 3000 05 300 000000		100.0000%		150.51
						Total for BMO Harris:	**33,026.61**
Boe, Kristi A		11/25 Cellphone Reimb	DFC	November Cellphone Reimbusement	11/28/2025		100.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
November Cell Phone Reimbursement			20 E 2540 3400 00 300 000001		100.0000%		100.00
						Total for Boe, Kristi A:	**100.00**

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Bolingbrook High School		1/24/26 Speech Tourn	DFC	Jan 24th Speech Tournament	12/04/2025		200.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
1/24 Speech Tournament			10 E 1500 6400 70 300 000000		100.0000%		200.00
					Total for Bolingbrook High School:		**200.00**
Box Out Designs LLC		RY57Q9YM-002	DFC	Subscription	11/13/2025		975.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Subscription			10 E 1130 4100 00 300 000002		100.0000%		975.00
Box Out Designs LLC		RY75Q9YM-0002	DFC	Subscription	11/13/2025		975.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Subscription			11 E 1999 4100 30 300 910002		100.0000%		975.00
					Total for Box Out Designs LLC:		**1,950.00**
Bozinovich, Emma		2025 Underclass Open	DFC	2025 Underclass Open Mic	11/24/2025		60.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
2025 Underclass Open Mic			10 E 1500 1300 70 300 000003		100.0000%		60.00
					Total for Bozinovich, Emma:		**60.00**
Brown, Allison		Cheer Refund	DFC	Cheer Clinic Refund	12/10/2025		50.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Clinic Refund			11 E 1999 4100 30 300 910012		100.0000%		50.00
					Total for Brown, Allison:		**50.00**
BSN Sports Inc	1032600183	932139900	DFC	Boys Wrestling Supplies	11/19/2025		1,340.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Boys Wrestling Supplies W/Shipping			10 E 1500 4100 30 300 000000		100.0000%		1,340.00
BSN Sports Inc	1032600302	932076286	DFC	Baseball Supplies	11/14/2025		3,870.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Baseball Supplies W/Shipping			10 E 1500 4100 30 300 000010		100.0000%		3,870.00
BSN Sports Inc	1032600302	932270730	DFC	Baseball Supplies	11/27/2025		570.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Baseball Supplies W/Shipping			10 E 1500 4100 30 300 000010		100.0000%		570.00
BSN Sports Inc	1032600315	932182755	DFC	Netting Backstop System (Lacrosse & FR Soccer Field)	11/21/2025		5,200.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Two All Purpose Backstop System 1.75" Mesh W/Shipping			10 E 1500 5400 30 300 000005		100.0000%		5,200.00

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BSN Sports Inc	1032600337	932397301	DFC	Boys Volleyball- New Volleyballs	12/05/2025		1,061.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
New Volleyballs w/shipping			10 E 1500 4100 30 300 000012		100.0000%		1,061.00
BSN Sports Inc	2032600060	931576297	DFC	Volleyballs for the girls program	10/09/2025		702.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Volleyballs for the girls program			11 E 1999 4100 30 300 910022		100.0000%		702.00
BSN Sports Inc	2032600095	932000703	DFC	Boys Soccer Regional Champs T-Shirts (Boosters Reimburse)	11/10/2025		296.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Regional Champs T-Shirts W/Shipping			11 E 1999 4100 30 300 910008		100.0000%		296.00
BSN Sports Inc	2032600111	932253406	DFC	Football Program Replacement Travel Bags	11/26/2025		558.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Replacement Travel Bags W/Shipping			11 E 1999 4100 30 300 910014		100.0000%		558.00
BSN Sports Inc	2032600114	932100399	DFC	Flag Football Program Head Protection- Boosters Funding	11/17/2025		3,804.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
75 Head Protections w/shipping			11 E 1999 4100 30 300 910049		100.0000%		3,804.00
					Total for BSN Sports Inc:		**17,401.00**
C.R. Leonard Plumbing & Heating, Inc.		56268	DFC	Plumbing	10/24/2025		1,185.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Unclog Toilet			20 E 2540 3230 00 302 000000		100.0000%		1,185.00
					Total for C.R. Leonard Plumbing & Heating, Inc.:		**1,185.00**
Camelot Therapeutic Schools, LLC		INV231811	DFC	Tuition	11/05/2025		5,551.70
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tuition			10 E 1912 6700 00 300 000000		100.0000%		5,551.70
Camelot Therapeutic Schools, LLC		INV232029	DFC	Tuition	11/06/2025		5,551.70
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tuition			10 E 1912 6700 00 300 000000		100.0000%		5,551.70
					Total for Camelot Therapeutic Schools, LLC:		**11,103.40**

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Canna Law Offices PC		2227	DFC	October Services	11/01/2025		415.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
October Services			80 E 2310 3180 00 300 000000		100.0000%		415.00
						Total for Canna Law Offices PC:	**415.00**
Carrier Corporation		90501020	DFC	Repairs & Maintenance	11/25/2025		1,308.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Repairs & Maintenance			20 E 2540 3230 00 302 000001		100.0000%		1,308.00
Carrier Corporation		90503265	DFC	Actuator	12/03/2025		7,460.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Acutuator			20 E 2540 3230 00 302 000001		100.0000%		7,460.00
						Total for Carrier Corporation:	**8,768.00**
Caruso, Melissa J		9/25 Mileage Reimb	DFC	September Mileage Reimbursement	09/30/2025		29.40
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
SW Mileage for Sept. 2025			10 E 1130 1300 00 300 000000		100.0000%		29.40
						Total for Caruso, Melissa J:	**29.40**
CDW	0002600059	AG93N4E	DFC	ScreenBeam 1000 EDU Gen2 4K Wireless Display Receiver	11/21/2025		2,525.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
ScreenBeam 1000 EDU Gen2 4K Wireless Display Receiver			10 E 2310 4100 00 300 000001		100.0000%		2,525.00
CDW	1022600056	AG72Q1X	DFC	Axis Quad Cameras to replace older/multiple cameras at each building per our security plan.	11/06/2025		10,752.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Axis P3738-PLe 8MP Panoramic Quad Camera			80 E 2546 5400 00 300 000000		100.0000%		10,752.00
CDW	1022600059	ZR00947919	DFC	CDW Education Software and Membership (Gopher for Chrome) Yearly Renewal	11/09/2025		1,250.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
CDW Education Collaborative - S- 1,000-5,000 students: CDW			10 E 2225 4700 00 300 000000		100.0000%		1,250.00
CDW	1052600034	AH15E3V	DFC	** This is apart of the IDEA Grant ** 10 screenBeam wireless display receiver for co-taught science classes	12/02/2025		5,000.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
ScreenBeam 1000 EDU Gen2 4K Wireless Display Receiver			10 E 1200 4100 00 300 000002		100.0000%		5,000.00
						Total for CDW:	**19,527.00**

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Celeski, Christine		Volleyball Refund	DFC	Volleyball Camp Refun	12/09/2025		20.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Camp Refund			11 E 1999 4100 30 300 910022		100.0000%		20.00
					Total for Celeski, Christine:		**20.00**
Central States Bus Sales		IN681219	DFC	Supplies	11/10/2025		42.56
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			40 E 2552 4100 00 300 000001		100.0000%		42.56
Central States Bus Sales		IN681378	DFC	Supplies	11/11/2025		299.50
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			40 E 2552 4100 00 300 000001		100.0000%		299.50
Central States Bus Sales		IN682148	DFC	Bus Repairs & Maint	11/18/2025		767.32
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus Repair & Maint			40 E 2554 3230 00 300 000000		100.0000%		767.32
Central States Bus Sales		IN682927	DFC	Supplies	11/24/2025		577.60
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			40 E 2552 4100 00 300 000001		100.0000%		577.60
Central States Bus Sales		IN683997	DFC	Supplies	12/05/2025		448.35
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Crossing Arm for Bus 28			40 E 2552 4100 00 300 000001		100.0000%		448.35
Central States Bus Sales		IN684143	DFC	Supplies	12/08/2025		184.30
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Blower Assembly for bus 133			40 E 2552 4100 00 300 000001		100.0000%		184.30
					Total for Central States Bus Sales:		**2,319.63**
Chasing T's Inkooperated, LLC		4840	DFC	TShirts	10/13/2025		729.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
TShirts			10 E 1500 4100 70 300 000003		100.0000%		729.00
					Total for Chasing T's Inkooperated, LLC:		**729.00**
College Board	1082600008	110960	DFC	PSAT TEST	11/13/2025		972.00

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				90 tests @$18 each			

Detail Description	Detail Account	Accounting Percent	Detail Amount
PSAT TEST 90 tests @$18 each w/Discount $16.20 Each	10 E 2210 3000 00 300 000006	100.0000%	972.00
		Total for College Board:	**972.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Commercial Tire Services		5550025556	DFC	Credit Disposal Fee	11/13/2025		-210.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Credit Disposal Fee	40 E 2554 3230 00 300 000000	100.0000%	-210.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Commercial Tire Services		5550025721	DFC	Tire Maintenance	12/02/2025		348.54

Detail Description	Detail Account	Accounting Percent	Detail Amount
Tire Maintenance	40 E 2554 3230 00 300 000000	100.0000%	348.54
		Total for Commercial Tire Services:	**138.54**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Constellation New Energy		71871898301	DFC	Services 10/9-11/7	11/14/2025		33,922.77

Detail Description	Detail Account	Accounting Percent	Detail Amount
Services 10/9-11/7	20 E 2540 4660 00 300 000000	100.0000%	33,922.77

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Constellation New Energy		718898858901	DFC	Services 10/17-11/17	11/18/2025		2,173.69

Detail Description	Detail Account	Accounting Percent	Detail Amount
Services 10/17-11/17	20 E 2540 4660 00 303 000000	100.0000%	2,173.69

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Constellation New Energy		71899331801	DFC	Services 10/20-11/18	11/20/2025		36,575.39

Detail Description	Detail Account	Accounting Percent	Detail Amount
Services 10/20-11/20	20 E 2540 4660 00 302 000000	100.0000%	36,575.39
		Total for Constellation New Energy:	**72,671.85**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Core Academy - Special Education Services		SESINV-18054142	DFC	Tuition	11/25/2025		4,093.77

Detail Description	Detail Account	Accounting Percent	Detail Amount
Tuition	10 E 1912 6700 00 300 000000	100.0000%	4,093.77
		Total for Core Academy - Special Education Services:	**4,093.77**

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Correct Electric Inc	1072600016	25551	DFC	Transportation Center Parking Lot Lighting Repairs	11/21/2025		3,603.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Furnish and Install LED Retrofit Bulbs in Wall Packs and Floodlights that are Currently Out. Bypass the ballast and wire power directly to the socket in fixtures where necessary to install the retrofit bulbs Furnish and install 1 vapor-tite fixture replacing existing under fuel canopy Test Complete	40 E 2540 3390 00 300 000000	100.0000%	3,603.00

Total for Correct Electric Inc: 3,603.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Creative Costuming & Designs, Inc.		124141SF	DFC	Startup fee	11/11/2025		250.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Startup Fee	11 E 1999 4100 70 300 900051	100.0000%	250.00

Total for Creative Costuming & Designs, Inc.: 250.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Cross Points Sales		56058	DFC	Fire Alarm Monitoring	11/15/2025		150.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Fire alarm system monitoring Jan-Mar	80 E 2365 3900 00 302 000002	100.0000%	150.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Cross Points Sales		56167	DFC	Fire Alarm System Monitoring	11/15/2025		150.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Fire Alarm Monitoring Jan - Mar	40 E 2550 3310 00 300 000001	100.0000%	150.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Cross Points Sales		56424	DFC	Annual Fire Alarm System Monitoring	11/14/2025		600.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Annual Fire Alarm Monitoring System	80 E 2365 3900 00 303 000000	100.0000%	600.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Cross Points Sales		56783	DFC	Annual Fire Alarm and Burglar Alarm System Monitoring	11/17/2025		840.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Annual Fire Alarm and Burglar Alarm System Monitoring	80 E 2365 3900 00 300 000002	100.0000%	840.00

Total for Cross Points Sales: 1,740.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Cutting Edge Document Destruction		m38609	DFC	Shredding	11/18/2025		66.00

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

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Del Angel, Chelsea		Volleyball Refund	DFC	Volleyball Camp Refund	12/09/2025		20.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Camp Refund			11 E 1999 4100 30 300 910022		100.0000%		20.00
					Total for Del Angel, Chelsea:		**20.00**
Demco Inc.		Credit ACH sent to Wrong	DFC	Credit ACH sent to Wrong Vendor	10/15/2025		-31.13
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Credit ACH sent to Wrong Vendor			40 E 2550 4640 00 300 000000		100.0000%		-31.13
Demco Inc.	1012600023	7735543	DFC	Library Supplies	12/04/2025		200.14
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Library Supplies-See Invoice			10 E 2222 4100 00 300 000000		100.0000%		200.14
					Total for Demco Inc.:		**169.01**
Dempsay, Sloane E		11/25 Cellphone Reimb	DFC	11/30/25 Cellphone Reimbursement	11/30/2025		100.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Cell phone reimbursement Nov 2025			20 E 2540 3400 00 300 000001		100.0000%		100.00
Dempsay, Sloane E		8/25 Cellphone Reimb	DFC	August Cellphone Reimbursement	08/31/2025		100.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Cell phone reimbursement			20 E 2540 3400 00 300 000001		100.0000%		100.00
Dempsay, Sloane E		9/25 Cellphone Reimb	DFC	September Cellphone Reimbusement	09/30/2025		100.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Cell Phone Reimbursement			20 E 2540 3400 00 300 000001		100.0000%		100.00
Dempsay, Sloane E		Oct Reimbursement	DFC	Supply and License Reimbursement	10/31/2025		78.72
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Dempsay Oct Reimbursements			40 E 2552 4100 00 300 000001		79.6748%		62.72
Dempsay Oct Reimbursements			40 E 2554 3390 00 300 000000		20.3252%		16.00
Dempsay, Sloane E		Oct25 Cellphone Reimb	DFC	October Cellphone Reimbursement	10/31/2025		100.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Cell Phone Reimbursement			20 E 2540 3400 00 300 000001		100.0000%		100.00
					Total for Dempsay, Sloane E:		**478.72**
Discount Dance, LLC	2032600025	23395180	DFC	Dance Program Costumes	08/19/2025		1,297.43
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Dance Program Costumes			11 E 1999 4100 30 300 910025		100.0000%		1,297.43
					Total for Discount Dance, LLC:		**1,297.43**

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
DLA Ltd		0000251111	DFC	2023 District Admin General Remodeling Project	11/30/2025		7,380.42
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
2023 District Admin General Remodeling Project			60 E 2533 3000 00 000 000000		100.0000%		7,380.42
DLA Ltd		0000251131	DFC	CTE Addition	11/30/2025		23,005.55
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
CTE Addition			60 E 2533 3000 00 300 000000		100.0000%		23,005.55
DLA Ltd		0000251132	DFC	South Campus Fieldhouse	11/30/2025		25,618.76
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
South Campus Fieldhouse			60 E 2533 3000 00 302 000000		100.0000%		25,618.76
						Total for DLA Ltd:	**56,004.73**
Elim Christian Services		1010393-INV	DFC	Tuition	11/30/2025		10,079.13
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tuition			10 E 1912 6700 00 300 000000		100.0000%		10,079.13
						Total for Elim Christian Services:	**10,079.13**
Elliott Electric, Inc.		31886	DFC	Fuel Pump Feeds	09/11/2025		362.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Fuel Pump Feeds			40 E 2559 5300 00 300 000000		100.0000%		362.00
						Total for Elliott Electric, Inc.:	**362.00**
Epling, Mark	1152600069	113025	DFC	Chorus NOVEMBER Piano accompanist hours	11/30/2025		1,502.50
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Chorus NOVEMBER Piano accompanist hours HOURS			10 E 1130 3000 12 300 000001		100.0000%		1,252.50
PERFORMANCES			10 E 1130 3000 12 300 000001		100.0000%		250.00
						Total for Epling, Mark:	**1,502.50**
ESI		2167252	DFC	Oven Blower Motor Repair	11/19/2025		329.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Oven Blower Motor Repair			10 E 2560 3000 00 300 000000		100.0000%		329.00
ESI		2174693	DFC	Ice Machine Repairs	12/03/2025		671.90
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Ice Machine Repairs			10 E 2560 3230 00 300 000000		100.0000%		671.90

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ESI		2174695	DFC	Refrigerator Repairs	12/03/2025		205.81
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Refrigerator Repairs			10 E 2560 3230 00 300 000000		100.0000%		205.81
						Total for ESI:	**1,206.71**
EyeOn Video Productions		110425	DFC	Videography	11/23/2025		1,300.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Videography			11 E 1999 4100 30 300 910016		100.0000%		1,300.00
						Total for EyeOn Video Productions:	**1,300.00**
Feece Oil Company		1439	DFC	Car 3 Fuel	11/12/2025		35.11
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Car 3 Fuel			10 E 1700 4640 21 300 000000		100.0000%		35.11
Feece Oil Company		158	DFC	Car 8 Fuel	11/05/2025		20.42
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Car 8 Fuel			10 E 1700 4640 21 300 000000		100.0000%		20.42
Feece Oil Company		163	DFC	Car 7 Fuel	11/05/2025		25.33
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Car 7 Fuel			10 E 1700 4640 21 300 000000		100.0000%		25.33
Feece Oil Company		1654	DFC	Car 9 Fuel	11/13/2025		24.31
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Car 9 Fuel			10 E 1700 4640 21 300 000000		100.0000%		24.31
Feece Oil Company		166402	DFC	On Road Hi Speed Diesel	12/02/2025		6,095.31
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
On Road Hi Speed Diesel			40 E 2552 4640 00 300 000000		100.0000%		6,095.31
Feece Oil Company		1726	DFC	Car 6 Fuel	11/13/2025		20.95
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Car 6 Fuel			10 E 1700 4640 21 300 000000		100.0000%		20.95
Feece Oil Company		1949	DFC	Car 7 Fuel	12/14/2025		24.82
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Car 7 Fuel			10 E 1700 4640 21 300 000000		100.0000%		24.82
Feece Oil Company		2234	DFC	Activity Bus 1 Fuel	11/17/2025		69.20
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Activity Bus 1 Fuel			10 E 1500 3900 30 300 000000		100.0000%		69.20

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Feece Oil Company		231213	DFC	On Road Hi Speed Diesel	11/19/2025		4,776.20
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
On Road Hi Speed Diesel			40 E 2552 4640 00 300 000000		100.0000%		4,776.20
Feece Oil Company		2413	DFC	Car 3 Fuel	12/18/2025		33.45
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Car 3 Fuel			10 E 1700 4640 21 300 000000		100.0000%		33.45
Feece Oil Company		24812	DFC	On Road Hi Speed Diesel	11/24/2025		4,600.35
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
On Road Hi Speed Diesel			40 E 2552 4640 00 300 000000		100.0000%		4,600.35
Feece Oil Company		2532	DFC	Car 5 Fuel	12/05/2025		19.40
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Car 5 Fuel			10 E 1700 4640 21 300 000000		100.0000%		19.40
Feece Oil Company		2609	DFC	Car 9 Fuel	11/19/2025		30.12
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Car 9 Fuel			10 E 1700 4640 21 300 000000		100.0000%		30.12
Feece Oil Company		2641	DFC	Car 6 Fuel	11/19/2025		14.82
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Car 6 Fuel			10 E 1700 4640 21 300 000000		100.0000%		14.82
Feece Oil Company		2731	DFC	Car 8 Fuel	11/20/2025		23.89
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Car 8 Fuel			10 E 1700 4640 21 300 000000		100.0000%		23.89
Feece Oil Company		3006	DFC	Maintenance Truck Fuel	11/21/2025		87.78
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Maintenance Truck Fuel			20 E 2540 4100 00 300 000001		100.0000%		87.78
Feece Oil Company		3038	DFC	Car 7 Fuel	11/21/2025		27.40
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Car 7 Fuel			10 E 1700 4640 21 300 000000		100.0000%		27.40
Feece Oil Company		3283	DFC	Car 3 Fuel	11/24/2025		29.06
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Car 3 Fuel			10 E 1700 4640 21 300 000000		100.0000%		29.06
Feece Oil Company		3358	DFC	Car 6 Fuel	11/24/2025		14.91
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Car 6 Fuel			10 E 1700 4640 21 300 000000		100.0000%		14.91

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Feece Oil Company		4225195	DFC	On Road High Speed Diesel	11/17/2025		7,625.32
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
On Road Hi Speed Diesel			40 E 2552 4640 00 300 000000		100.0000%		7,625.32
Feece Oil Company		42255055	DFC	Blue Def Bulk	11/04/2025		364.80
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Blue Def Bulk			40 E 2552 4640 00 300 000000		100.0000%		364.80
Feece Oil Company		441396	DFC	On Road Hi Speed Diesel	12/05/2025		6,775.34
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Diesel			40 E 2552 4640 00 300 000000		100.0000%		6,775.34
Feece Oil Company		446440	DFC	Gas FRG 87 w/ET	11/26/2025		3,093.88
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Gas FRG 87 w/ET			40 E 2552 4640 00 300 000000		100.0000%		3,093.88
Feece Oil Company		447647	DFC	On Road High Speed Diesel	11/26/2025		4,428.23
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
On Road Hi Speed Desiel			40 E 2552 4640 00 300 000000		100.0000%		4,428.23
Feece Oil Company		523	DFC	Activity Bus 1 Fuel	11/07/2025		36.25
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Activity Bus 1 Fuel			10 E 1500 3900 30 300 000000		100.0000%		36.25
Feece Oil Company		57497	DFC	Blue Def	11/21/2025		450.67
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Blue Def			40 E 2552 4640 00 300 000000		100.0000%		450.67
Feece Oil Company		633791	DFC	On Road Hi Speed Diesel	11/21/2025		5,350.77
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
On Road Hi Speed Diesel			40 E 2552 4640 00 300 000000		100.0000%		5,350.77
Feece Oil Company		756	DFC	Maintenance Truck Fuel	11/04/2025		135.67
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Maintenance Truck Fuel			20 E 2540 4100 00 300 000001		100.0000%		135.67
Feece Oil Company		771	DFC	Activity Bus 3 Fuel	11/08/2025		43.13
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Activity Bus 3 Fuel			10 E 1500 3900 30 300 000000		100.0000%		43.13
Feece Oil Company		942	DFC	Car 5 Fuel	11/10/2025		18.39
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Car 5 Fuel			10 E 1700 4640 21 300 000000		100.0000%		18.39

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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		958340	DFC	On Road Hi Speed Diesel	11/18/2025		5,152.53
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
On Road Hi Speed Deisel			40 E 2552 4640 00 300 000000		100.0000%		5,152.53
Feece Oil Company		960186	DFC	Gas RFG 87 w/ET	11/18/2025		2,788.69
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Gas RFG 87 w/ET			40 E 2552 4640 00 300 000000		100.0000%		2,788.69
Feece Oil Company		INV277803	DFC	Tutoring	11/07/2025		680.96
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tutoring			10 E 1200 6700 00 300 000002		100.0000%		680.96
					Total for Feece Oil Company:		**52,917.46**
FieldTurf USA, Inc.		000733952	DFC	Stadium Turf	10/15/2025		2,995.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Stadium Turf			20 E 2540 4100 00 300 000001		100.0000%		2,995.00
					Total for FieldTurf USA, Inc.:		**2,995.00**
FilterBuy, Inc		F8BE6586-0062	DFC	24x20x4 Filter	09/04/2025		578.16
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
24x20x4 Filter			20 E 2540 4100 00 302 000000		100.0000%		578.16
FilterBuy, Inc		F8BE6586-0063	DFC	16X20X2 Filter	09/04/2025		18.36
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
16X20X2 Filters			20 E 2540 4100 00 302 000000		100.0000%		18.36
FilterBuy, Inc		F8BE6586-0064	DFC	20X20X4 Filter	09/04/2025		47.64
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
20X20X4 Filters			20 E 2540 4100 00 302 000000		100.0000%		47.64
FilterBuy, Inc		F8BE6586-0065	DFC	24X24X4 Filter	09/04/2025		109.20
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
24X24X4 Filters			20 E 2540 4100 00 302 000000		100.0000%		109.20
FilterBuy, Inc		F8BE6586-0068	DFC	Filters	11/14/2025		164.38
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Filters			20 E 2540 4100 00 303 000000		100.0000%		164.38
FilterBuy, Inc		F8BE6586-0069	DFC	Filters	12/04/2025		753.36
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Filters			20 E 2540 4100 00 302 000000		100.0000%		753.36
					Total for FilterBuy, Inc:		**1,671.10**

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
First Student Inc		12087055	DFC	Services 10/1-10/31	11/21/2025		52,000.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Services 10/1-10/31			40 E 2550 3310 00 300 000001		100.0000%		52,000.00
First Student Inc		12089455	DFC	Services 11/1-11/30	12/03/2025		44,200.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Services 11/1-11/30			40 E 2550 3310 00 300 000001		100.0000%		44,200.00
					Total for First Student Inc:		**96,200.00**
Flood's Royal Flush		I56536	DFC	Unit Rental	11/10/2025		425.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Porta John Unit Rental			20 E 2540 4100 00 300 000001		100.0000%		425.00
					Total for Flood's Royal Flush:		**425.00**
Follett Content Solutions Inc	1172600017	649026A	DFC	Books for Central Campus	11/18/2025		696.52
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
books for Central Campus			10 E 2222 4300 00 300 000000		100.0000%		696.52
Follett Content Solutions Inc	1172600017	649026F	DFC	Books for Central Campus	12/03/2025		41.73
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
books for Central Campus			10 E 2222 4300 00 300 000000		100.0000%		41.73
Follett Content Solutions Inc	1172600020	650782	DFC	books for Central Campus	11/07/2025		164.31
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
books for Central Campus			10 E 2222 4300 00 300 000000		100.0000%		164.31
Follett Content Solutions Inc	1172600020	650782A	DFC	books for Central Campus	12/04/2025		434.11
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
books for Central Campus			10 E 2222 4300 00 300 000000		100.0000%		434.11
Follett Content Solutions Inc	1172600022	650778	DFC	Books for South Campus	11/07/2025		216.96
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Books for South Campus			10 E 2222 4300 00 300 000000		100.0000%		216.96

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Follett Content Solutions Inc	1172600022	650778A	DFC	Books for South Campus	11/21/2025		437.15
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Books for South Campus			10 E 2222 4300 00 300 000000		100.0000%		437.15
					Total for Follett Content Solutions Inc:		**1,990.78**
Freeman, Kara		Volleyball Refund	DFC	Volleyball Camp Refund	12/09/2025		20.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Camp Refund			11 E 1999 4100 30 300 910022		100.0000%		20.00
					Total for Freeman, Kara:		**20.00**
Frontline Education		INVUS235015	DFC	Applicant Tracking	01/20/2026		2,990.36
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Applicant Tracking			10 E 2225 4700 00 300 000000		100.0000%		2,990.36
					Total for Frontline Education:		**2,990.36**
Garvey's Office Products		OE-11338-1	DFC	Paper	11/26/2025		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**
Gawthorp, Zoey		2025 Underclass Open	DFC	2025 Underclass Open Mic	11/24/2025		60.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
2025 Underclass Open Mic			10 E 1500 1300 70 300 000003		100.0000%		60.00
					Total for Gawthorp, Zoey:		**60.00**
Gordon Food Service		9029086068	DFC	Supplies	11/13/2025		230.24
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
FACS Supplies			10 E 1420 4100 09 300 000000		100.0000%		89.06
Supplies			10 E 2134 4100 00 300 000000		100.0000%		141.18
Gordon Food Service		9029349139	DFC	Supplies	11/20/2025		102.99
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Sugar Cookie			11 E 1999 4100 70 300 900009		100.0000%		102.99
Gordon Food Service	1092600019	9029261641	DFC	GFS OPEN PO SOUTH	11/18/2025		546.38
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
OPEN PO GFS SOUTH			10 E 1420 4100 09 300 000000		100.0000%		546.38

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Gordon Food Service	1092600019	9029349132	DFC	GFS OPEN PO SOUTH	11/20/2025		161.51
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
OPEN PO GFS SOUTH			10 E 1420 4100 09 300 000000		100.0000%		161.51
Gordon Food Service	1092600019	9029814346	DFC	GFS OPEN PO SOUTH	12/04/2025		307.62
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
OPEN PO GFS SOUTH			10 E 1420 4100 09 300 000000		100.0000%		307.62
Gordon Food Service	1092600020	9028823241	DFC	GFS OPEN PO CENTRAL CAMPUS	11/06/2025		190.48
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
GFS OPEN PO CENTRAL CAMPUS			10 E 1420 4100 09 300 000000		100.0000%		190.48
					Total for Gordon Food Service:		**1,539.22**
Grainco Fs		60027133	DFC	Fertilizer	11/21/2025		1,147.50
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Fertilizer			20 E 2540 3230 00 303 000000		100.0000%		1,147.50
Grainco Fs		60027134	DFC	Fertilizer	11/21/2025		1,147.50
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
34-0-3 Fertilizer			20 E 2540 4100 00 300 000001		100.0000%		1,147.50
					Total for Grainco Fs:		**2,295.00**
Green For Life Environmental		LQ03166455	DFC	Used Oil Filters Disposal	12/05/2025		87.47
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Used Oil Filters			40 E 2554 3230 00 300 000000		100.0000%		87.47
					Total for Green For Life Environmental:		**87.47**
Groark, Michael R		Expense Reimb	DFC	TSA Club TShirts	11/06/2025		306.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
T-shirts for TSA Club			11 E 1999 4100 70 300 900049		100.0000%		306.00
					Total for Groark, Michael R:		**306.00**
Grozik, Laura A		Quizizz Reimb	DFC	Quizizz Reimbursement	05/14/2025		216.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Quizizz Subscription			10 E 1130 4100 11 300 000000		100.0000%		216.00
					Total for Grozik, Laura A:		**216.00**

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Grundy Area Vocational Ctr		November 2025	DFC	November 2025	11/30/2025		106,020.74

Detail Description	Detail Account	Accounting Percent	Detail Amount
November 2025	10 E 4140 6000 00 000 000000	11.0199%	11,683.34
November 2025	20 E 4140 6000 00 000 000000	39.6639%	42,051.91
November 2025	20 E 4140 6000 00 000 000001	49.3163%	52,285.49
		Total for Grundy Area Vocational Ctr:	**106,020.74**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Grundy Co Special Education		11/18 Disc Golf Night	DFC	11/18 Disc Golf Night	11/24/2025		108.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
11/18 Disc Golf Night	10 E 4220 6700 00 000 000000	100.0000%	108.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Grundy Co Special Education		11/20 Unity Thanksgiving	DFC	11/20/25 Unity Thanksgiving	12/03/2025		33.75

Detail Description	Detail Account	Accounting Percent	Detail Amount
11/20/25 Unity Thanksgiving	10 E 4220 6700 00 000 000000	100.0000%	33.75

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Grundy Co Special Education		12/1 Gingerbread	DFC	12/1/25 Gingerbread Throwdown	12/03/2025		108.00 90

Detail Description	Detail Account	Accounting Percent	Detail Amount
12/1/25 Gingerbread Throwdown	10 E 4220 6700 00 000 000000	100.0000%	108.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Grundy Co Special Education		IDEA Flow Through Dec	DFC	IDEA Flow Through Grant Billing for the month of December 2025	11/25/2025		21,499.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
IDEA Flow Through Grand Billing for the month of December 2025	10 E 4120 6000 00 000 000000	100.0000%	21,499.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Grundy Co Special Education		Tuition Billing for Dec	DFC	Tuition for the month of December 2025	11/25/2025		223,250.53

Detail Description	Detail Account	Accounting Percent	Detail Amount
Tuition for the month of December 2025	10 E 4220 6700 00 000 000000	100.0000%	223,250.53
		Total for Grundy Co Special Education:	**244,999.28**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Grundy Kendall Regional Office of Education		2025 Refresher Bus Class	DFC	2025 Refresher Bus Classes	11/14/2025		600.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
2025 Refresher Bus Classes	40 E 2554 3390 00 300 000000	100.0000%	600.00

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Grundy Kendall Regional Office of Education		Bus Class 11/11/25	DFC	Bus Refresher Class 11/11/25	11/11/2025		100.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus Refresher Class 11/11/25			40 E 2554 3390 00 300 000000		100.0000%		100.00
Grundy Kendall Regional Office of Education		Bus Class 11/12/25	DFC	Bus Refresher Class 11/12/25	11/12/2025		100.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus Refresher Class 11/12/25			40 E 2554 3390 00 300 000000		100.0000%		100.00
Grundy Kendall Regional Office of Education		Bus Class 111325	DFC	Bus Refresher Class 11/13/25	11/13/2025		100.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus Refresher Class 11/13/25			40 E 2554 3390 00 300 000000		100.0000%		100.00
					Total for Grundy Kendall Regional Office of Education:		**900.00**
Guiding Light Academy		7810	DFC	Tuition	11/30/2025		33,107.90
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tuition			10 E 1912 6700 00 300 000000		100.0000%		33,107.90
					Total for Guiding Light Academy:		**33,107.90**
Guzman, Karina		Volleyball Refund	DFC	Volleyball Camp Refund	12/09/2025		20.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Camp Refund			11 E 1999 4100 30 300 910022		100.0000%		20.00
					Total for Guzman, Karina:		**20.00**
Heap, Michelle L		Volleyball Refund	DFC	Volleyball Camp Refund	12/09/2025		20.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Camp Refund			11 E 1999 4100 30 300 910022		100.0000%		20.00
					Total for Heap, Michelle L:		**20.00**
Helm Mechanical / Helm Service		CHI204377	DFC	Commons RTU not Cooling	08/03/2025		576.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Commons RTU not Cooling			20 E 2540 3230 00 300 000001		100.0000%		576.00
					Total for Helm Mechanical / Helm Service:		**576.00**

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Hersey Instrumental Association	1152600065	26	DFC	Chicagoland invitational concert band festival	11/04/2025		375.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Chicagoland Invitational Concert Band Festival Performing Ensembles- ENTRY FEE			10 E 1130 6400 12 300 000003		100.0000%		375.00
						Total for Hersey Instrumental Association:	**375.00**
HES Facilities, LLC		120250	DFC	November Custodial Services	11/30/2025		96,525.13
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
November Custodial Services			20 E 2540 3900 00 302 000001		90.1167%		86,985.22
November Custodial Services			40 E 2550 3220 00 300 000000		9.8833%		9,539.91
						Total for HES Facilities, LLC:	**96,525.13**
Highbaugh, Randall S, Jr		8/25 Cellphone Reimb	DFC	August Cellphone Reimb	08/31/2025		100.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Athletic Trainer cell phone reimbursement			20 E 2540 3400 00 300 000001		100.0000%		100.00
Highbaugh, Randall S, Jr		9/25 Cellphone Reimb	DFC	September Cellphone Reimbusement	09/30/2025		100.00 92
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
September cell phone reimbursement - Athletic Trainer			20 E 2540 3400 00 300 000001		100.0000%		100.00
						Total for Highbaugh, Randall S, Jr:	**200.00**
Himes Petrarca Fester Attorneys At Law		39691	DFC	November Services	11/30/2025		2,570.50
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
November Services			80 E 2310 3180 00 300 000000		100.0000%		2,570.50
Himes Petrarca Fester Attorneys At Law		57184	DFC	November Services	12/01/2025		5,205.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
November Services			80 E 2310 3180 00 300 000000		100.0000%		5,205.00
						Total for Himes Petrarca Fester Attorneys At Law:	**7,775.50**
Holden, Hillary A		10/25 Cellphone Reimb	DFC	October Cellphone Reimbursement	10/31/2025		100.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Cell Phone Reimbursement			20 E 2540 3400 00 300 000001		100.0000%		100.00

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Holden, Hillary A		11/25 Cellphone Reimb	DFC	November Cellphone Reimbursement	11/25/2025		100.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Cell Phone Reimbursement			20 E 2540 3400 00 300 000001		100.0000%		100.00
						Total for Holden, Hillary A:	**200.00**
Home Depot Credit Services	1092600025	1014670	DFC	Open PO	10/17/2025		59.32
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Open PO			10 E 1400 4100 10 300 000000		100.0000%		59.32
Home Depot Credit Services	1092600025	3017022	DFC	Open PO	11/04/2025		59.90
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Open PO			10 E 1400 4100 10 300 000000		100.0000%		59.90
Home Depot Credit Services	1092600025	93519	DFC	Open PO	11/07/2025		37.74
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Open PO			10 E 1400 4100 10 300 000000		100.0000%		37.74
						Total for Home Depot Credit Services:	**156.96**
Hopewell Career Academy, Inc.		409142	DFC	Tuition	11/17/2025		9,884.82
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tuition			10 E 1912 6700 00 300 000000		100.0000%		9,884.82
Hopewell Career Academy, Inc.		409143	DFC	Tuition	11/17/2025		9,884.82
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tuition			10 E 1912 6700 00 300 000000		100.0000%		9,884.82
Hopewell Career Academy, Inc.		409151	DFC	Credit Tuition	11/17/2025		-5,233.14
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Credit Tuition			10 E 1912 6700 00 300 000000		100.0000%		-5,233.14
Hopewell Career Academy, Inc.		5104	DFC	Tuition	11/17/2025		13,199.62
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tuiition			10 E 1912 6700 00 300 000000		100.0000%		13,199.62
						Total for Hopewell Career Academy, Inc.:	**27,736.12**

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
IL Municipal Retirement Fund		IMRF Pension Liability	DFC	IMRF Pension Liability	12/01/2025		750,000.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
IMRF Pension Liability			50 E 6000 6000 00 000 000000		100.0000%		750,000.00
					Total for IL Municipal Retirement Fund:		**750,000.00**
Illinois Association of School Boards		465214	DFC	Trust: The Key to Successful Educational Leadership	12/03/2025		199.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Trust: The Key to Successful Educational Leadership (Phil Pakowski)			10 E 2210 3120 00 300 000000		100.0000%		199.00
Illinois Association of School Boards		465214	DFC	Trust: The Key to Successful Educational Leadership	12/03/2025		199.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Trust: The Key To Successful Educational Leadership (Jamie Soliman)			10 E 2210 3120 00 300 000000		100.0000%		199.00
					Total for Illinois Association of School Boards:		**398.00**
Illinois Central School Bus		430-01294	DFC	Emergency Drivers	11/30/2025		9,997.10
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Emergency Drivers			40 E 2550 3310 00 300 000001		100.0000%		9,997.10
					Total for Illinois Central School Bus:		**9,997.10**
Illinois Public Risk Fund		99516	DFC	January Workers Comp	11/20/2025		24,083.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
January Workers Comp			80 E 2362 3800 00 300 000000		100.0000%		24,083.00
					Total for Illinois Public Risk Fund:		**24,083.00**
Illinois State Police		20251003074	DFC	October Fingerprinting	10/31/2025		270.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
October Fingerprinting			10 E 2310 4100 00 300 000000		100.0000%		270.00
					Total for Illinois State Police:		**270.00**
Illinois State University - Career Services		20251120-00002	DFC	Thursday February 19, 2026 Registration	11/20/2025		350.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Thursday February 19th Registration			10 E 2210 4000 00 300 000001		100.0000%		350.00
					Total for Illinois State University - Career Services:		**350.00**

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Imperial Supplies Holding, Inc.		I001FD2518	DFC	Supplies	11/18/2025		674.85
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			40 E 2552 4100 00 300 000000		100.0000%		674.85
					Total for Imperial Supplies Holding, Inc.:		**674.85**
ITR Systems - Division of AANEVCO, Inc.		109844-S	DFC	Card Reader Door Repair	11/18/2025		428.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Door 21 Card Reader Repair			80 E 2542 3000 00 000 000000		100.0000%		428.00
ITR Systems - Division of AANEVCO, Inc.		109864-S	DFC	Radio dead	11/21/2025		469.25
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Radio is dead			20 E 2540 4100 00 303 000000		100.0000%		469.25
ITR Systems - Division of AANEVCO, Inc.		109905-M	DFC	Annual Alarm Monitoring	12/04/2025		1,078.80
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Annual Alarm Monitoring			20 E 2541 5400 00 300 000000		100.0000%		1,078.80
					Total for ITR Systems - Division of AANEVCO, Inc.:		**1,976.05**
J.W. Pepper & Son Inc.	1152600063	368006430	DFC	Christmas music Addition	11/13/2025		55.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
EPRINT Marching Band Score & Parts 11617816E Supplier ID: MSBD11-36			10 E 1130 4100 12 300 000000		100.0000%		55.00

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
J.W. Pepper & Son Inc.	1152600068	368057725	DFC	Chorus Jazz Music	12/05/2025		326.04

Detail Description	Detail Account	Accounting Percent	Detail Amount
P 10069077 Never Gonna Walk This Journey Alone-Gilpin (SATB)	10 E 1130 4100 12 300 000001	100.0000%	30.75
P 8069226 The Road Home-Paulus (SATB)	10 E 1130 4100 12 300 000001	100.0000%	119.60
P 10027720 Earth Song-F. Ticheli (SATB)	10 E 1130 4100 12 300 000001	100.0000%	97.50
P 10588916 Bright Morning Stars Are Shining-arr. A. Snyder (SSA)	10 E 1130 4100 12 300 000001	100.0000%	39.95
P 3301504 Voice Dance-Greg Jasperse (SATB)	10 E 1130 4100 12 300 000001	100.0000%	13.25
Shipping	10 E 1130 4100 12 300 000001	100.0000%	24.99
		Total for J.W. Pepper & Son Inc.:	**381.04**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Joliet Junior College		SAPO DC 25FL	DFC	Substitute Teacher	11/25/2025		1,395.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Substitute for Fall Comm 101	10 E 1130 1200 00 300 000001	100.0000%	1,395.00
		Total for Joliet Junior College:	**1,395.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Joliet West High School	1152600067	Ensemble Fee	DFC	Jazz Festival Entry Fee	11/19/2025		300.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Jazz Festival Entry Fee	10 E 1130 6400 12 300 000003	100.0000%	300.00
Check to: Attn: Band Boosters Eric Wellman			
		Total for Joliet West High School:	**300.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
JTC Academy		Nov 25	DFC	November 2025	11/30/2025		6,178.65

Detail Description	Detail Account	Accounting Percent	Detail Amount
November 2025	10 E 1912 6700 00 300 000000	100.0000%	6,178.65

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
JTC Academy		Transportation Nov 25	DFC	November 2025	11/30/2025		375.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
November 2025	40 E 2550 3310 00 300 000000	100.0000%	375.00
		Total for JTC Academy:	**6,553.65**

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Kelly, Alison E		Tuition Reimb	DFC	EEND615 - Injury Prevention	11/20/2025		600.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
EEND615 - Injury Prevention			10 E 1130 2300 00 300 000000		100.0000%		600.00
Kelly, Alison E		Tuition Reimb	DFC	EEND 616-Driver Task Analysis	12/11/2025		600.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
EEND 616-Driver Task Analysis			10 E 1130 2300 00 300 000000		100.0000%		600.00
						Total for Kelly, Alison E:	**1,200.00**
Ken Woody's Sports & More		1590	DFC	Aparel	11/11/2025		954.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Aparel			11 E 1999 4100 30 300 910016		100.0000%		954.00
Ken Woody's Sports & More	1122600026	120325	DFC	Replacement rental uniforms to replace old and torn uniforms we have in stock. Budgeted for in 2025/2026 Phys ed budget not to exceed $1500.	12/03/2025		1,250.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Small Shirts - $6.00			10 E 1130 4000 50 300 000000		100.0000%		90.00
Medium Shirts - $6.00			10 E 1130 4000 50 300 000000		100.0000%		150.00
Large Shirts - $6			10 E 1130 4000 50 300 000000		100.0000%		72.00
XL shirts - 6.00			10 E 1130 4000 50 300 000000		100.0000%		30.00
2xl shirts - $6.00			10 E 1130 4000 50 300 000000		100.0000%		30.00
Unisex Rental Shorts - Medium $9			10 E 1130 4000 50 300 000000		100.0000%		90.00
Unisex rental shorts- large $9			10 E 1130 4000 50 300 000000		100.0000%		90.00
Unisex rental shorts - XL $9.00			10 E 1130 4000 50 300 000000		100.0000%		45.00
Unisex Rental SHorts 2XL - 9			10 E 1130 4000 50 300 000000		100.0000%		45.00
Female Rental shorts - Small $16			10 E 1130 4000 50 300 000000		100.0000%		240.00
Female Rental SHorts - Medium $16			10 E 1130 4000 50 300 000000		100.0000%		240.00
Female Rental shorts - Large $16			10 E 1130 4000 50 300 000000		100.0000%		64.00
Female Rental shorts - XL - $16			10 E 1130 4000 50 300 000000		100.0000%		64.00
						Total for Ken Woody's Sports & More:	**2,204.00**
Kennicott Brothers		600293261	DFC	Supplies	11/07/2025		331.33
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			10 E 1401 4100 01 300 000000		100.0000%		331.33

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Kennicott Brothers		W600296391	DFC	Open PO	11/12/2025		79.72
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
AG Supplies			10 E 1401 4100 01 300 000000		100.0000%		79.72
						Total for Kennicott Brothers:	**411.05**
Keppner, Hannah C		9/2 Expense Reimb	DFC	9/2 Teachers Pay Teachers Reimb	09/02/2025		26.97
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Purchased 3 thematic units to use to differentiate curriculum in Newcomer English 1 and 2.			10 E 1130 4100 06 300 000000		100.0000%		26.97
Keppner, Hannah C		9/25 Expense Reimb	DFV	One Bilingual Teacher Reimbursement	09/04/2025		25.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
One month membership for One Bilingual Teacher to access monthly materials for my Newcomer English 1 and 2 class.			10 E 1130 4100 06 300 000000		100.0000%		25.00
						Total for Keppner, Hannah C:	**51.97**
Kimball Midwest		103974354	DFC	Supplies	11/28/2025		3,740.92
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			20 E 2540 4100 00 300 000000		100.0000%		3,740.92
						Total for Kimball Midwest:	**3,740.92**
Knight, Aubrey L		11/25 Cellphone Reimb	DFC	November Cellphone Reimbursement	11/30/2025		100.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
November cell phone reimbursement			20 E 2540 3400 00 300 000001		100.0000%		100.00
						Total for Knight, Aubrey L:	**100.00**
Kump, Christine V		9/2 Expense Reimb	DFC	Garbanzo Reimbursement	09/02/2025		299.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Garbanzo			10 E 1130 4200 06 300 000000		100.0000%		299.00
						Total for Kump, Christine V:	**299.00**
Kunz, Bradley W		Tuition Reimb	DFC	LIT5243 - Leading Literacy Improvement	11/24/2025		600.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
LIT5243 - Leading Literacy Improvement			10 E 1130 2300 00 300 000000		100.0000%		600.00
Kunz, Bradley W		Tuition Reimb	DFC	EL 5723 - Resource and Fiscal Management	11/24/2025		600.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
EL 5723 - Resource and Fiscal Management			10 E 1130 2300 00 300 000000		100.0000%		600.00
						Total for Kunz, Bradley W:	**1,200.00**

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Lab Aids, Inc.	1092600039	00172012	DFC	Pre Vet lab projects	09/08/2025		315.50
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Animal Science Bundle 1			10 E 1401 4100 01 300 000000		100.0000%		281.70
Shipping			10 E 1401 4100 01 300 000000		100.0000%		33.80
						Total for Lab Aids, Inc.:	**315.50**
Learning Technology Center	1052600023	LTC8256-AR	DFC	** This is apart of the IDEA Grant** Illinois Education and Tech Conference registration for Director of Student Services J.Pacetti	12/05/2025		375.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Illinois Education and Tech Conference registration for Director of Student Services J.Pacetti			10 E 2210 3000 00 300 000002		100.0000%		375.00
						Total for Learning Technology Center:	**375.00**
Learnwell		INV266634	DFC	Tutoring	09/19/2025		340.48
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tutoring			10 E 1200 6700 00 300 000002		100.0000%		340.48
Learnwell		INV2747415	DFC	Tutoring	10/31/2025		340.48
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tutoring			10 E 1200 6700 00 300 000002		100.0000%		340.48
Learnwell		INV279377	DFC	Tutoring	11/14/2025		340.48
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tutoring			10 E 1200 6700 00 300 000002		100.0000%		340.48
Learnwell		INV279585	DFC	Tutoring	11/14/2025		127.68
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tutoring			10 E 1200 6700 00 300 000002		100.0000%		127.68
						Total for Learnwell:	**1,149.12**
Listello, Christine B		8/20 Expense Reimb	DFC	8/20 Michaels Reimbursement	08/20/2025		109.57
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
supplies for Portfolio Honors			10 E 1130 4100 02 300 000000		100.0000%		109.57
Listello, Christine B		8/26 Expense	DFC	8/26 Home Depot Reimbursement	08/26/2025		13.92
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies for Sculpture			10 E 1130 4100 02 300 000000		100.0000%		13.92

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Listello, Christine B		8/8 Expense Reimb	DFC	Dollar Tree Reimb	08/08/2025		21.75
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies for Portfolio Honors and general classroom			10 E 1130 4100 02 300 000000		100.0000%		21.75
Listello, Christine B		9/28 Expense Reimb	DFC	9/28 Dollar Tree Reinbursement	09/28/2025		12.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
New supplies for switch to air-dry clay in Sculpture			10 E 1130 4100 02 300 000000		100.0000%		12.00
Listello, Christine B		9/28 Expense Reimb	DFC	9/28 Jewel Reimbursement	09/28/2025		29.98
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
New supplies for switch to air-dry clay in Sculpture			10 E 1130 4100 02 300 000000		100.0000%		29.98
					Total for Listello, Christine B:		**187.22**

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Macgill & Co	1052600030	IN0914641	DFC	Supplies for South and Central nurses office	11/24/2025		1,143.15

Detail Description	Detail Account	Accounting Percent	Detail Amount
Odor spray (Glade) 8.3oz	10 E 2134 4100 00 300 000000	100.0000%	24.80
Rubbing Alcohol pint	10 E 2134 4100 00 300 000000	100.0000%	5.98
Hand sanitizer 12oz	10 E 2134 4100 00 300 000000	100.0000%	13.98
2oz Burn Spray	10 E 2134 4100 00 300 000000	100.0000%	7.94
Diphenhydramine relieving gel	10 E 2134 4100 00 300 000000	100.0000%	13.78
Oral jel 144/box	10 E 2134 4100 00 300 000000	100.0000%	39.90
120ct PDI clean lens wipes	10 E 2134 4100 00 300 000000	100.0000%	6.99
Basch & Lomb Saline contact solution 12oz	10 E 2134 4100 00 300 000000	100.0000%	15.98
Sm Forever Fresh Disposable Underwear 12ct	10 E 2134 4100 00 300 000000	100.0000%	35.90
Lg Forever Fresh Disposable Underwear 12ct	10 E 2134 4100 00 300 000000	100.0000%	17.95
Safetec Lip Balm 144/box	10 E 2134 4100 00 300 000000	100.0000%	28.50
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%	3.99
4x5 elastic self-closure bandage 10ct	10 E 2134 4100 00 300 000000	100.0000%	13.80
2x5 elastic self-closure bandage 10ct	10 E 2134 4100 00 300 000000	100.0000%	10.50
Medikoff drop Cherry 600pc	10 E 2134 4100 00 300 000000	100.0000%	80.00
Water-jel burn gel 4oz	10 E 2134 4100 00 300 000000	100.0000%	9.95
Lg Haylard Purple Nitrile Gloves 100/box	10 E 2134 4100 00 300 000000	100.0000%	51.00
100pc Medium Butterly bandages	10 E 2134 4100 00 300 000000	100.0000%	5.99
1x3 Curad fabric bandages 12box/case	10 E 2134 4100 00 300 000000	100.0000%	75.49
100pc 1.5 X 3 coverlet flexible knuckle bandages	10 E 2134 4100 00 300 000000	100.0000%	11.75
50pc Large MacGill 2x4 bandages	10 E 2134 4100 00 300 000000	100.0000%	5.69
100pc 2x3 Kendall adhesive tefla pads	10 E 2134 4100 00 300 000000	100.0000%	19.99
100pc 3x4 Kendall adhesive tefla pads	10 E 2134 4100 00 300 000000	100.0000%	39.99
Curad flex seal Bandage spray	10 E 2134 4100 00 300 000000	100.0000%	6.98
4" Latex-free sensi-wrap 18/box	10 E 2134 4100 00 300 000000	100.0000%	48.00
2" Latex-free sensi-wrap 36/box	10 E 2134 4100 00 300 000000	100.0000%	58.00
1" Latex-free sensi-wrap 30/box	10 E 2134 4100 00 300 000000	100.0000%	32.00
3M Steile Steri strips 1/4 x 3 (3pack)	10 E 2134 4100 00 300 000000	100.0000%	4.16
3M Sterile Steri strips 1/4 x 1.5 (6 pack)	10 E 2134 4100 00 300 000000	100.0000%	4.16

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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**
	2x2 non-woven gauze sponges 200/bag		10 E 2134 4100 00 300 000000		100.0000%		8.88
	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
	500pc Tongue depressants		10 E 2134 4100 00 300 000000		100.0000%		10.25
	100pc cotton-tipped 6in		10 E 2134 4100 00 300 000000		100.0000%		3.96
	Medium Halyard Purple Nitrile Powder-Free Gloves, 10 Bx/Cs		10 E 2134 4100 00 300 000000		100.0000%		239.00
	Nosebudd™ Nose Pack		10 E 2134 4100 00 300 000000		100.0000%		36.76
						Total for Macgill & Co:	**1,143.15**
Madding, Susanne L		10/17 Mileage Reimb	DFCV	10/17 Mileage Reimbursement	10/17/2025		33.60
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Away game supervision; Bolingbrook HS		10 E 2490 6400 00 302 000000		100.0000%		33.60
						Total for Madding, Susanne L:	**33.60**
Mansfield Power & Gas, LLC		MN351192	DFC	Services 10/1-10/31	11/13/2025		3,143.93
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Services 10/1-10/31		20 E 2540 4650 00 302 000000		100.0000%		3,143.93
Mansfield Power & Gas, LLC		MNS351191	DFC	Services 10/1-10/31	11/13/2025		3,325.07
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Services 10/1-10/31		20 E 2540 4650 00 300 000000		100.0000%		3,325.07
						Total for Mansfield Power & Gas, LLC:	**6,469.00**
McHs P-Card		12/5/25 Statement	DFC	Target	12/05/2025		180.96
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Target		11 E 1999 4100 70 300 900026		100.0000%		180.96
McHs P-Card		12/5/25 Statement	DFC	Needy Families	12/05/2025		976.80
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Jewel		11 E 1999 4100 70 300 900037		100.0000%		976.80
McHs P-Card		12/5/25 Statement	DFC	Boys Track Activity	12/05/2025		95.64
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	ANET		11 E 1999 4100 30 300 910010		100.0000%		95.64
McHs P-Card		12/5/25 Statement	DFC	Football Activity	12/05/2025		285.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Air America		11 E 1999 4100 30 300 910014		100.0000%		285.00

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
McHs P-Card	0002600079	12/5/25 Statement	DFC	FFA - Build Conference	12/05/2025		134.16
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
FFA Build Conference - Target			11 E 1999 4100 70 300 900020		100.0000%		134.16
McHs P-Card	2032600108	12/5/25 Statement	DFC	Supplies for athletic leadership meeting	12/05/2025		52.39
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies for athletic leadership meeting			11 E 1999 4100 30 300 910002		100.0000%		52.39
McHs P-Card	2032600110	12/5/25 Statement	DFC	Boys Basketball Supplies	12/05/2025		38.45
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Boys Basketball Supplies			11 E 1999 4100 30 300 910005		100.0000%		38.45
McHs P-Card	2032600117	12/5/25 Statement	DFC	Girls Basketball Team Dinner Supplies	12/05/2025		205.05
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Girls Basketball Team Dinner Supplies			11 E 1999 4100 30 300 910016		100.0000%		205.05
McHs P-Card	2032600120	12/5/25 Statement	DFC	Pizza for boys basketball coaches clinic	12/05/2025		228.92
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Pizza for boys basketball coaches clinic			11 E 1999 4100 30 300 910005		100.0000%		228.92
McHs P-Card	2042600042	12/5/25 Statement	DFC	Activities Credit Card November 2025	12/05/2025		2,181.21
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
11E 5 Below class of 2026			11 E 1999 4100 70 300 900009		100.0000%		210.00
11E Fat Boys MAC			11 E 1999 4100 70 300 900032		100.0000%		315.25
11E Samaritans Purse Act Pop			11 E 1999 4100 70 300 900001		100.0000%		280.00
11E Culver's StuCo			11 E 1999 4100 70 300 900048		100.0000%		103.74
11E Jewel Scolastic Bowl			11 E 1999 4100 70 300 900045		100.0000%		65.95
11E Jimmy John's StuCo 1			11 E 1999 4100 70 300 900048		100.0000%		122.41
11E Jimmy John's StuCo			11 E 1999 4100 70 300 900048		100.0000%		125.23
11E SchoolPride Yearbook			11 E 1999 4100 70 300 900053		100.0000%		165.00
11E Amazon Senior Class			11 E 1999 4100 70 300 900009		100.0000%		58.43
11e Makestickers StuCo			11 E 1999 4100 70 300 900048		100.0000%		58.10
11E Walmart Class of 2026			11 E 1999 4100 70 300 900009		100.0000%		141.16
11E Creative Costuming Indoor Percussion			11 E 1999 4100 70 300 900041		100.0000%		250.00
11E Running Act Pop			11 E 1999 4100 70 300 900001		100.0000%		285.94
						Total for McHs P-Card:	**4,378.58**

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
McMahon, Bridget T		Tuition Reimbursement	DFC	EL5123 - Equity-Centered Leadership	12/02/2025		600.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
EL5123 - Equity Centered Leadership			10 E 1130 2300 00 300 000000		100.0000%		600.00
						Total for McMahon, Bridget T:	**600.00**
Menards		62356	DFC	Supplies	11/11/2025		173.27
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			20 E 2540 4100 00 302 000000		100.0000%		173.27
Menards		62772	DFC	Supplies	11/17/2025		435.49
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			20 E 2540 4100 00 302 000000		100.0000%		435.49
Menards		63076	DFC	Supplies	11/21/2025		12.54
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Door Stop Kickdown			20 E 2540 4100 00 303 000000		100.0000%		12.54
Menards		63077	DFC	Supplies	11/21/2025		42.34
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			20 E 2540 4100 00 302 000000		100.0000%		42.34
Menards		63275	DFC	Supplies	11/24/2025		1,922.43
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			20 E 2540 4100 00 300 000000		100.0000%		1,922.43
Menards		63276	DFC	Supplies	11/24/2025		402.57
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Salt Pellets			20 E 2540 4100 00 302 000000		100.0000%		402.57
Menards		63761	DFC	Supplies	12/01/2025		104.25
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			20 E 2540 4100 00 302 000000		100.0000%		104.25
Menards		63767	DFC	Supplies	12/01/2025		-10.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Battery Recycling Deposit			20 E 2540 4100 00 302 000000		100.0000%		-10.00
Menards		64028	DFC	Supplies	12/04/2025		1,224.95
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			20 E 2540 4100 00 300 000000		100.0000%		1,224.95
						Total for Menards:	**4,307.84**

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Menta Academy LaSalle		SESINV-053766	DFC	Tuition	11/25/2025		6,866.70
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tuition			10 E 1912 6700 00 300 000000		100.0000%		6,866.70
Menta Academy LaSalle		SYSINV-019404	DFC	SPED Transportation	11/25/2025		2,472.60
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
SPED Transportation			40 E 2550 3310 00 300 000000		100.0000%		2,472.60
					Total for Menta Academy LaSalle:		**9,339.30**
Meyer, Katie		Volleyball Refund	DFC	Volleyball Camp Refund	12/09/2025		20.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Camp Refund			11 E 1999 4100 30 300 910022		100.0000%		20.00
					Total for Meyer, Katie:		**20.00**
Midwest Bus Sales		C050079165:01	DFC	Supplies	11/12/2025		660.10
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			40 E 2552 4100 00 300 000001		100.0000%		660.10
Midwest Bus Sales		C050079165:02	DFC	Supplies	11/11/2025		57.48
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			40 E 2552 4100 00 300 000001		100.0000%		57.48
Midwest Bus Sales		C050079165:03	DFC	Supplies	11/13/2025		99.71
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			40 E 2552 4100 00 300 000001		100.0000%		99.71
Midwest Bus Sales		C050079165:04	DFC	Supplies	12/03/2025		107.88
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			40 E 2552 4100 00 300 000001		100.0000%		107.88
Midwest Bus Sales		C050079277:01	DFC	Supplies	11/18/2025		228.65
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			40 E 2552 4100 00 300 000001		100.0000%		228.65
Midwest Bus Sales		C05007939:01	DFC	Supplies	12/05/2025		-190.99
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Return Supplies			40 E 2552 4100 00 300 000001		100.0000%		-190.99
Midwest Bus Sales		C050079558:01	DFC	Supplies	12/02/2025		304.26
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			40 E 2552 4100 00 300 000001		100.0000%		304.26
					Total for Midwest Bus Sales:		**1,267.09**

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Midwest Transit Equipment		E102170855:01	DFC	Supplies	09/08/2025		491.57
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			40 E 2552 4100 00 300 000001		100.0000%		491.57
Midwest Transit Equipment		X102170791:01	DFC	Supplies	09/04/2025		623.17
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			40 E 2552 4100 00 300 000001		100.0000%		623.17
Midwest Transit Equipment		X102170833:02	DFC	Supplies	09/08/2025		60.15
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Sensor			40 E 2552 4100 00 300 000001		100.0000%		60.15
Midwest Transit Equipment		X102171887-01	DFC	Supplies	10/17/2025		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		X102172432:01	DFC	Supplies	11/07/2025		83.34
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Gas Spring			40 E 2552 4100 00 300 000001		100.0000%		83.34
Midwest Transit Equipment		X102172494:01	DFC	Supplies	11/13/2025		264.47
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			40 E 2552 4640 00 300 000000		100.0000%		264.47
Midwest Transit Equipment		X102172540:01	DFC	Supplies	11/13/2025		354.25
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			40 E 2552 4640 00 300 000000		100.0000%		354.25
Midwest Transit Equipment		X102172562:01	DFC	Supplies	11/13/2025		85.45
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			40 E 2552 4100 00 300 000001		100.0000%		85.45

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Midwest Transit Equipment		X102172563:01	DFC	Supplies	11/13/2025		84.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Snow Rake			40 E 2552 4100 00 300 000000		100.0000%		84.00
Midwest Transit Equipment		X102172619:01	DFC	Supplies	11/14/2025		558.06
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			40 E 2552 4100 00 300 000001		100.0000%		558.06
Midwest Transit Equipment		X102172619:02	DFC	Supplies	11/17/2025		28.60
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			40 E 2552 4100 00 300 000001		100.0000%		28.60
Midwest Transit Equipment		X102172647:01	DFC	Supplies	11/17/2025		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		X102172655:01	DFC	Supplies	11/18/2025		224.91
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			40 E 2552 4100 00 300 000001		100.0000%		224.91
Midwest Transit Equipment		X102172706:01	DFC	Supplies	11/20/2025		897.49
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			40 E 2552 4100 00 300 000001		100.0000%		897.49
Midwest Transit Equipment		X102172727:01	DFC	Supplies	11/24/2025		62.75
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			40 E 2552 4100 00 300 000001		100.0000%		62.75
Midwest Transit Equipment		X102172741:01	DFC	Supplies	11/21/2025		396.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			40 E 2552 4100 00 300 000001		100.0000%		396.00

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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		X102172768:01	DFC	Supplies	11/24/2025		299.60
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			40 E 2552 4100 00 300 000001		100.0000%		299.60
Midwest Transit Equipment		X102172785:01	DFC	Supplies	11/25/2025		394.74
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			40 E 2552 4100 00 300 000001		100.0000%		394.74
Midwest Transit Equipment		X102172841:01	DFC	Supplies	12/01/2025		217.12
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			40 E 2552 4100 00 300 000001		100.0000%		217.12
Midwest Transit Equipment		X102172882:01	DFC	Supplies	12/02/2025		307.12
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			40 E 2552 4100 00 300 000001		100.0000%		307.12
Midwest Transit Equipment		X102172882:02	DFC	Supplies	12/03/2025		14.30
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			40 E 2552 4100 00 300 000001		100.0000%		14.30
Midwest Transit Equipment		X102172882:03	DFC	Supplies	12/03/2025		31.40
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			40 E 2552 4100 00 300 000001		100.0000%		31.40
Midwest Transit Equipment		X102173023:01	DFC	Supplies	12/08/2025		609.24
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			40 E 2552 4100 00 300 000001		100.0000%		609.24
Midwest Transit Equipment		X102173049:01	DFC	Supplies	12/08/2025		260.53
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			40 E 2552 4100 00 300 000001		100.0000%		260.53

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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		X102173055:01	DFC	Credit	12/08/2025		-52.80
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Returned Supplies			40 E 2552 4100 00 300 000001		100.0000%		-52.80
Midwest Transit Equipment		X102173056:01	DFC	Supplies	12/08/2025		111.13
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			40 E 2552 4100 00 300 000001		100.0000%		111.13
					Total for Midwest Transit Equipment:		**6,728.96**
Milnes, Erik R		10/24 Expense Reimb	DFC	Conference Meal Reimbusement	10/24/2025		64.85
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Meals for the conference			10 E 2210 3000 00 300 000002		100.0000%		18.66
Meals for the conference			10 E 2210 3000 00 300 000002		100.0000%		18.66
Meals for the conference			10 E 2210 3000 00 300 000002		100.0000%		27.53
					Total for Milnes, Erik R:		**64.85**
Minooka CCSD #201		Whitt Law 4th Qtr	DFC	Whitt Law 4th Quarter	12/31/2025		2,967.18
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Whitt Law 4th Quarter			80 E 2310 3180 00 300 000000		100.0000%		2,967.18
					Total for Minooka CCSD #201:		**2,967.18**
Minooka Grain Lumber & Sup.	1092600023	279009	DFC	OPEN PO MINOOKA LUMBER AND SUPPLY	11/11/2025		84.97
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
MGL open PO			10 E 1400 4100 10 300 000000		100.0000%		84.97
Minooka Grain Lumber & Sup.	1092600023	279079	DFC	OPEN PO MINOOKA LUMBER AND SUPPLY	11/14/2025		276.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
MGL open PO			10 E 1400 4100 10 300 000000		100.0000%		276.00
Minooka Grain Lumber & Sup.	1092600023	279211	DFC	OPEN PO MINOOKA LUMBER AND SUPPLY	11/21/2025		74.97
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
MGL open PO			10 E 1400 4100 10 300 000000		100.0000%		74.97
					Total for Minooka Grain Lumber & Sup.:		**435.94**

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Morris Hospital		00033089-00	DFC	Physicals and Drug Screenings	11/04/2025		960.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Physicals & Drug Screeinings			40 E 2550 3100 00 300 000000		100.0000%		960.00
Morris Hospital		00033130-00	DFC	Drug Screening	11/05/2025		12.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Drug Screenings			40 E 2550 3100 00 300 000000		100.0000%		12.00
					Total for Morris Hospital:		**972.00**
Murnane Paper Company		231401	DFC	Paper	11/20/2025		1,856.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Paper			10 E 2632 3000 00 300 000000		100.0000%		1,856.00
					Total for Murnane Paper Company:		**1,856.00**
Murphy, Kevin R		11/25 Cellphone Reimb	DFC	November Cellphone Reimbusement	11/24/2025		100.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Cell Phone Reimbursement (November)			20 E 2540 3400 00 300 000001		100.0000%		100.00
					Total for Murphy, Kevin R:		**100.00**
Music Theatre International		12050788	DFC	Freaky Friday Shipping & Handling	03/12/2026		96.54
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Freaky Friday Shipping & Handling			10 E 1500 3000 70 300 000000		100.0000%		96.54
					Total for Music Theatre International:		**96.54**
Myers, Thomas D		1016253	DFC	Fryer Vat	10/16/2025		1,094.82
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Fryer Controller repair			10 E 2560 3230 00 300 000000		100.0000%		1,094.82
					Total for Myers, Thomas D:		**1,094.82**
Nacco of Illinois, Inc.		OMEGA-92348	DFC	Bus 34 Glass Repair	12/08/2025		350.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 34 Glass Repair			40 E 2554 3230 00 300 000000		100.0000%		350.00
					Total for Nacco of Illinois, Inc.:		**350.00**
Napa Auto Parts		883854	DFC	Supplies	12/02/2025		106.14
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			40 E 2552 4100 00 300 000001		100.0000%		106.14
					Total for Napa Auto Parts:		**106.14**

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Napa Auto Parts 022		881229	DFC	Bus 61 Parts	11/07/2025		178.56
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 61 Parts			40 E 2552 4100 00 300 000001		100.0000%		178.56
Napa Auto Parts 022		883965	DFC	Supplies	12/03/2025		9.78
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			40 E 2552 4100 00 300 000001		100.0000%		9.78
					Total for Napa Auto Parts 022:		**188.34**
Naperville Psychiatric Ventures-Linden Oaks Tutoring Service		111-642	DFC	Tutoring	11/30/2025		374.40
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tutoring			10 E 1200 6700 00 300 000002		100.0000%		374.40
Naperville Psychiatric Ventures-Linden Oaks Tutoring Service		111-643	DFC	Tutoring	11/30/2025		436.80
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tutoring			10 E 1200 6700 00 300 000002		100.0000%		436.80
					Total for Naperville Psychiatric Ventures-Linden Oaks Tutoring Service:		**811.20**
NCS Pearson, Inc.	1052600017	30331183	DFC	** This is apart of the IDEA Grant ** Assessments for psych L.Corsi	11/17/2025		89.90
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
0158338537 - WNV Record Forms Qty 25 (Print)			10 E 1200 3000 00 300 000001		100.0000%		79.90
Shipping & handling			10 E 1200 3000 00 300 000001		100.0000%		10.00
					Total for NCS Pearson, Inc.:		**89.90**
Nemeth, Rebecca A		Tuition Reimb	DFC	EDUC 718S - Mindful Teachers Mindful Students	12/11/2025		375.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
EDUC 718S - Mindful Teachers Mindful Students			10 E 1130 2300 00 300 000000		100.0000%		375.00
					Total for Nemeth, Rebecca A:		**375.00**
Nexus - Onarga Family Healing		000018791	DFC	Tuition	11/30/2025		4,954.48
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tuition			10 E 1912 6700 00 300 000000		100.0000%		4,954.48
					Total for Nexus - Onarga Family Healing:		**4,954.48**

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Nicholas & Associates, Inc.		8258-8	DFC	Fieldhouse Fixed General Conditions & Construction Manager Fee	11/19/2025		103,335.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Fieldhouse Fixed General Conditions & Construction Manager Fee			60 E 2535 5310 00 302 000000		100.0000%		103,335.00
Nicholas & Associates, Inc.		8339-8	DFC	CTE Fixed General Conditions & Construction Manager	11/19/2025		98,716.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
CTE Fixed General Conditions & Construction Manager			60 E 2535 5310 00 300 000000		100.0000%		98,716.00
Nicholas & Associates, Inc.		8665	DFC	CTE Pass Thru Items	11/21/2025		27,192.10
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
CTE Pass Thru Items			60 E 2535 5310 00 300 000000		100.0000%		27,192.10
Nicholas & Associates, Inc.		8666	DFC	Fieldhouse Pass Thru items	11/19/2025		21,440.87
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Fieldhouse Pass Thru Items			60 E 2535 5310 00 302 000000		100.0000%		21,440.87
Nicholas & Associates, Inc.		CTE Pay App 8	DFC	CTE Pay App 8	11/30/2025		1,148,773.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
CTE Pay App 8			60 E 2535 5310 00 300 000000		98.7465%		1,134,373.00
CTE Pay App 8			60 E 2535 6000 00 300 000000		1.2535%		14,400.00
Nicholas & Associates, Inc.		Field House Pay 8	DFC	Fieldhouse Pay Ap 8	11/30/2025		1,864,809.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Pay Application 8			60 E 2535 5310 00 302 000000		100.0000%		1,864,809.00
Nicholas & Associates, Inc.		FieldHouse Pay Ap 8	DFC	Fieldhouse Pay Ap 8	11/30/2025		0.00
					Total for Nicholas & Associates, Inc.:		**3,264,265.97**
Nicor Gas		2785696 12/25	DFC	Services 11/3-12/3	12/03/2025		429.71
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Services 11/3-12/3			20 E 2540 4650 00 300 000000		100.0000%		429.71
Nicor Gas		4662269 12/25	DFC	Services 11/3-12/3	12/03/2025		555.13
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Services 11/3-12/3			40 E 2552 4650 00 300 000000		100.0000%		555.13

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Nicor Gas		5302239 11/25	DFC	Services 10/2-11/3	11/04/2025		160.46
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Services 10/2-11/3			20 E 2540 4650 00 303 000000		100.0000%		160.46
Nicor Gas		5419427 11/25	DFC	Services 10/2-11/3	11/04/2025		309.20
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Services 10/5-11/3			20 E 2540 4650 00 300 000000		100.0000%		309.20
						Total for Nicor Gas:	**1,454.50**
Norman, Kathryn A		11/30 Cellphone Reimb	DFC	November Cellphone Reimbusement	11/30/2025		100.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Cell Phone November			20 E 2540 3400 00 300 000001		100.0000%		100.00
						Total for Norman, Kathryn A:	**100.00**
North American Safety, Inc.		INV100240	DFC	Supplies	07/16/2025		131.80
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			20 E 2540 4100 00 300 000000		100.0000%		131.80
						Total for North American Safety, Inc.:	**131.80**
O'Reilly Auto Parts		6750-117605	DFC	Supplies	09/18/2025		7.49
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Pin & Clip			40 E 2552 4100 00 300 000001		100.0000%		7.49
O'Reilly Auto Parts		6750-121321	DFC	Supplies	11/18/2025		50.81
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			40 E 2552 4100 00 300 000001		100.0000%		50.81
O'Reilly Auto Parts		6750-121363	DFC	Supplies	11/19/2025		44.60
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Brake Pads			40 E 2552 4100 00 300 000001		100.0000%		44.60
O'Reilly Auto Parts		6750-121481	DFC	Supplies	11/21/2025		45.99
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Funnel Kit			40 E 2552 4100 00 300 000001		100.0000%		41.99
Mini Bulbs			10 E 1700 3230 00 000 000000		100.0000%		4.00
O'Reilly Auto Parts		6750-121731	DFC	Supplies	11/25/2025		129.92
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			40 E 2552 4100 00 300 000001		100.0000%		129.92

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
O'Reilly Auto Parts		6750-121744	DFC	Supplies	11/25/2025		59.97
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			40 E 2552 4100 00 300 000001		100.0000%		59.97
O'Reilly Auto Parts		6750-122330	DFC	Supplies	12/04/2025		32.16
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			40 E 2552 4100 00 300 000001		100.0000%		32.16
					Total for O'Reilly Auto Parts:		**370.94**
Overdrive Inc.		020802CP25377890	DFC	Digital Content	11/30/2025		16.50
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Digital Content			10 E 2222 4300 00 300 000000		100.0000%		16.50
Overdrive Inc.		02082CP25377181	DFC	Digital Content	11/30/2025		10.09
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Digital Content			10 E 2222 4300 00 300 000000		100.0000%		10.09
Overdrive Inc.		02082CP25377389	DFC	Digital Content	11/30/2025		148.88
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Digital Content			10 E 2222 4300 00 300 000000		100.0000%		148.88
Overdrive Inc.		02802CP25375912	DFC	Digital Content	11/30/2025		53.30
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Digital Content			10 E 2222 4300 00 300 000000		100.0000%		53.30
Overdrive Inc.		CD0280225388179	DFC	Digital Content	12/08/2025		500.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Digital Content			10 E 2222 4300 00 300 000000		100.0000%		500.00
					Total for Overdrive Inc.:		**728.77**
Paessler	1022600061	R20250018550	DFC	PRTG Network Monitoring Yearly Renewal. Link will be provided to Dianne for Purchasing.	11/13/2025		2,807.28
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
PRTG Network monitoring software. Yearly Renewal.			10 E 2225 4700 00 300 000000		100.0000%		2,807.28
					Total for Paessler:		**2,807.28**
Pakowski, Phillip J		11/30 Cellphone Reimb	DFC	November Cellphone Reimbusement	11/28/2025		100.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Phone reimbursement			20 E 2540 3400 00 300 000001		100.0000%		100.00

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Pakowski, Phillip J		8/25 Cellphone Reimb	DFC	August Cellphone Reimbusement	08/29/2025		100.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Phone Reimbursement			20 E 2540 3400 00 300 000001		100.0000%		100.00
Pakowski, Phillip J		9/25 Cellphone Reimb	DFC	September Cellphone Reimbursement	09/30/2025		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:	**300.00**
Palvis, Jill		Volleyball Refund	DFC	Volleyball Camp Refund	12/09/2025		20.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Camp Refund			11 E 1999 4100 30 300 910022		100.0000%		20.00
						Total for Palvis, Jill:	**20.00**
PartsPros	0002600036	CI009602	DFC	Enviro-Tec Motor	08/20/2025		1,125.96
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Enviro-Tec Motor (PM-02-0128)			20 E 2540 3230 00 302 000001		100.0000%		1,065.96
Shipping			20 E 2540 3230 00 302 000001		100.0000%		60.00
						Total for PartsPros:	**1,125.96**
Pendergast, Christopher D		Expense Reimb	DFC	Pizza Reimbursement	11/13/2025		212.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Pizza for Students			10 E 2222 4100 00 300 000000		100.0000%		212.00
						Total for Pendergast, Christopher D:	**212.00**
Perspectives Ltd		PER-IN-107528	DFC	Employee Assistance	12/01/2025		584.60
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Employee Assistance			10 E 2310 3000 00 300 000000		100.0000%		584.60
						Total for Perspectives Ltd:	**584.60**
Plainfield North	1032600311	11/22 Bowling Invite	DFC	Boys Bowling Invite Entry Fee for Second Team	11/22/2025		350.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Boys Bowling Invite Entry Fee for Second Team			10 E 1500 3900 30 300 000000		100.0000%		350.00
						Total for Plainfield North:	**350.00**

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
PlayerData Inc	2032600109	PD-17454	DFC	Player Data Sensors- Fully Paid by Boosters	11/17/2025		5,100.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Sensors, Vest, Subscription with Shipping			11 E 1999 4100 30 300 910014		100.0000%		5,100.00
						Total for PlayerData Inc:	**5,100.00**
Proven Business Systems		1387623	DFC	Maintenance Contract	10/22/2025		1,248.40
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Maintenance Contract			10 E 2632 3000 00 300 000000		100.0000%		1,248.40
Proven Business Systems		1395438	DFC	Staples	11/12/2025		720.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Staples			10 E 2632 3000 00 300 000000		100.0000%		720.00
Proven Business Systems		1397530	DFC	Contract	11/17/2025		50.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Contract			10 E 2632 3000 00 300 000000		100.0000%		50.00
Proven Business Systems		1400776	DFC	Staples	11/20/2025		370.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Staples			10 E 2632 3000 00 300 000000		100.0000%		370.00
Proven Business Systems		1401499	DFC	Contacted Services	11/24/2025		6,973.58
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Contracted Services			10 E 2632 3000 00 300 000000		100.0000%		6,973.58
Proven Business Systems	1022500111	1398564	DFC	Laserfiche Software Proposal. This is for Fiscal Year 26 School year. Payment is not until July.	11/19/2025		14,250.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Laserfiche Cloud Subscription (Annual)			10 E 2225 4700 00 300 000000		100.0000%		4,250.00
Laserfiche Professional Service (One-Time)			10 E 2225 4700 00 300 000000		100.0000%		10,000.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Proven Business Systems	1022600013	1397380	DFC	Licensing and Services for Laserfiche.	11/17/2025		3,000.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Licensing for Laserfiche Annual			10 E 2225 4700 00 300 000000		100.0000%		1,250.00
Professional Services for Laserfiche			10 E 2225 4700 00 300 000000		100.0000%		1,750.00
					Total for Proven Business Systems:		**26,611.98**
Pulse Fx, LLC		000989	DFC	Music License	12/08/2025		2,468.10
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Music License			11 E 1999 4100 30 300 910012		100.0000%		2,468.10
					Total for Pulse Fx, LLC:		**2,468.10**
Quadient Finance		7900044089391357 11/25	DFC	Postage	11/24/2025		1,000.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Postage			10 E 2410 3400 00 300 000000		100.0000%		1,000.00
					Total for Quadient Finance:		**1,000.00**
Quench USA, Inc.		INV09857930	DFC	Unit Rental 11/20-12/19	11/20/2025		72.77
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Unit Rental			40 E 2552 4100 00 300 000000		100.0000%		72.77
					Total for Quench USA, Inc.:		**72.77**
Quest Food		IN133091	DFC	November Reimbursable Food	11/30/2025		145,672.47
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
November Reimbursable Food			10 E 2560 3000 00 300 000000		97.3834%		141,860.82
November Reimbursable Food			10 E 2560 3150 00 300 000002		0.1929%		281.00
November Reimbursable Food			10 E 2560 3150 00 300 000000		2.4237%		3,530.65
					Total for Quest Food:		**145,672.47**
R & M Specialties LTD	2032600104	80253	DFC	Mini Volleyballs for Boys Volleyball Program	11/18/2025		700.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Mini Volleyballs for Boys Volleyball Program			11 E 1999 4100 30 300 910011		100.0000%		700.00
					Total for R & M Specialties LTD:		**700.00**
RC Installations LLC		1020	DFC	Radio installations	11/09/2025		2,080.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Radio Installs & Troubleshooting			40 E 2540 3390 00 300 000000		100.0000%		2,080.00
					Total for RC Installations LLC:		**2,080.00**

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Reach		Donation	DFC	Crumbl Donatioin	11/30/2025		1,659.08
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Crumbl Donation			10 E 1500 3000 70 300 000014		100.0000%		1,659.08
						Total for Reach:	**1,659.08**
Richland School District 88A		WILCO202512	DFC	Will County Monthly Organization Meeting	12/03/2025		50.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Will County Monthly Organization Meeting			10 E 2510 6400 00 300 000000		100.0000%		50.00
						Total for Richland School District 88A:	**50.00**
Rival5 Technologies		26103	DFC	Phones	12/01/2025		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
						Total for Rival5 Technologies:	**5,733.49**
Rock Valley Publishing		Job 8489	DFC	School Newspaper	11/29/2025		895.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Newspaper			10 E 1500 3000 70 300 000003		100.0000%		895.00
						Total for Rock Valley Publishing:	**895.00**
Rolla, Ann L		Tuition Reimb	DFC	EDU 878 - Enhancing Educational Relationships	11/21/2025		600.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
EDU 878 - Enhancing Educational Relationships			10 E 1130 2300 00 300 000000		100.0000%		600.00
						Total for Rolla, Ann L:	**600.00**
Romeo Music, LLC	1152600035	71547	DFC	Microphones	10/16/2025		636.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
AT2035 Audio Technica-AT2035 - Cardioid Condenser Microphone SKU 30170 23-A			10 E 1130 5400 12 300 000000		100.0000%		636.00
						Total for Romeo Music, LLC:	**636.00**
S.E.A.L. South		10527	DFC	Tuition	11/26/2025		7,254.45
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tuition			10 E 1912 6700 00 300 000000		100.0000%		7,254.45

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
S.E.A.L. South		10552	DFC	Tuition	11/26/2025		8,409.60
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tuition			10 E 1912 6700 00 300 000000		100.0000%		8,409.60
						Total for S.E.A.L. South:	**15,664.05**
Schiffbauer, Robert W		Cellphone Reimb	DFC	7/25-12/31 Cellphone Reimb	12/31/2025		600.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Cell phone			20 E 2540 3400 00 300 000001		100.0000%		600.00
						Total for Schiffbauer, Robert W:	**600.00**
Schneider Electric		0001133584	DFC	B3920 Controller Conversion	11/25/2025		2,160.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Controller Conversion			20 E 2540 3230 00 302 000000		100.0000%		2,160.00
						Total for Schneider Electric:	**2,160.00**
School Fix	0002600073	639387A	DFC	Safety Cones	11/24/2025		327.66
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
18in Safety Cones			20 E 2540 4100 00 302 000000		100.0000%		82.25
36in Safety Cones			20 E 2540 4100 00 302 000000		100.0000%		245.41
						Total for School Fix:	**327.66**
Seasons Landscaping Inc		10170	DFC	Snow Removal	11/30/2025		4,795.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Snow Removal			20 E 2540 3000 00 302 000002		100.0000%		4,795.00
Seasons Landscaping Inc		10171	DFC	Snow Removal	11/30/2025		4,995.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Snow Removal			20 E 2540 3000 00 300 000004		100.0000%		4,995.00
Seasons Landscaping Inc		10172	DFC	Snow Removal	11/30/2025		1,545.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Snow Removal			20 E 2540 3000 00 303 000002		100.0000%		1,545.00
Seasons Landscaping Inc		10173	DFC	Snow Removal	11/30/2025		3,475.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Snow Removal			40 E 2550 3220 00 300 000001		100.0000%		3,475.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Seasons Landscaping Inc		10175	DFC	Snow Removal	12/03/2025		2,445.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Snow Removal			20 E 2540 3000 00 302 000002		100.0000%		2,445.00
Seasons Landscaping Inc		10176	DFC	Snow Removal	12/03/2025		2,545.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Snow Removal			20 E 2540 3000 00 300 000004		100.0000%		2,545.00
Seasons Landscaping Inc		10177	DFC	Snow Removal	12/03/2025		1,350.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Snow Removal			20 E 2540 3000 00 303 000002		100.0000%		1,350.00
Seasons Landscaping Inc		10178	DFC	Snow Removal	12/03/2025		1,725.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Snow Removal			40 E 2550 3220 00 300 000001		100.0000%		1,725.00
Seasons Landscaping Inc		10185	DFC	12/3 Snow Removal	12/03/2025		1,250.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
12/3 Snow Removal			20 E 2540 3000 00 302 000002		100.0000%		1,250.00
Seasons Landscaping Inc		10186	DFC	12/3 Snow Removal	12/03/2025		1,250.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
12/3 Salting			20 E 2540 3000 00 300 000004		100.0000%		1,250.00
Seasons Landscaping Inc		10187	DFC	12/3 Salting	12/03/2025		375.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
12/3 Salting			20 E 2540 3000 00 303 000002		100.0000%		375.00
Seasons Landscaping Inc		10188	DFC	12/3 Salting	12/03/2025		750.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
12/3 Salting			40 E 2550 3220 00 300 000001		100.0000%		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
Seasons Landscaping Inc		10192	DFC	Snow Removal 12/7	12/08/2025		2,445.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Snow Removal 12/7			20 E 2540 3000 00 302 000002		100.0000%		2,445.00
Seasons Landscaping Inc		10193	DFC	Snow Removal 12/7	12/08/2025		2,545.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Snow Removal 12/7			20 E 2540 3000 00 300 000004		100.0000%		2,545.00
Seasons Landscaping Inc		10194	DFC	Snow Removal 12/7	12/08/2025		670.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Snow Removal 12/7			20 E 2540 3000 00 303 000002		100.0000%		670.00
Seasons Landscaping Inc		10195	DFC	Snow Removal 12/7	12/08/2025		1,725.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Snow Removal 12/7			40 E 2550 3220 00 300 000001		100.0000%		1,725.00
Seasons Landscaping Inc		10200	DFC	12/9 Snow Removal	12/09/2025		600.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
12/9 Snow Removal			40 E 2550 3220 00 300 000001		100.0000%		600.00
					Total for Seasons Landscaping Inc:		**34,485.00**
Shaw Media		112510057672	DFC	November Advertising	11/30/2025		2,040.40
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
November Advertising			10 E 2310 4100 00 300 000000		100.0000%		2,040.40
					Total for Shaw Media:		**2,040.40**
Sherrick, Elizabeth M		Tuition Reimb	DFC	EEND 615 - Injury Prevention	11/25/2025		600.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
EEND 615 - Injury Prevention			10 E 1130 2300 00 300 000000		100.0000%		600.00
					Total for Sherrick, Elizabeth M:		**600.00**
SHI International Corp	1022600062	B20517425	DFC	Replacement Projectors for Room 239 South and Central Campus room.	11/19/2025		998.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Epson X49 Classroom Projector			10 E 2225 4100 00 300 000000		100.0000%		998.00
SHI International Corp	1052600033	B20563098	DFC	** This is apart of the IDEA Grant**	12/03/2025		20,770.00

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				10 Epson Brightlink projectors & wall mounts for co-taught science classes			

Detail Description	Detail Account	Accounting Percent	Detail Amount
Epson BrightLink 760Wi - 3LCD projector - 4100 lumens (white) - 4100 lumens (color) - WXGA (1280 x 800) - 16:10 - 802.11a/b/g/n/ac wireless / LAN/ Miracast - with 3 years Epson Road Service Program	10 E 1200 4100 00 300 000002	100.0000%	19,700.00
Epson Ultra-Short Throw Wall Mount ELPMB62 - Mounting kit (wall plate, telescopic extension arm, wall plate cover, screws, 3-axis adjustment unit and slide) for projector - wall-mountable - for BrightLink 725, 735; BrightLink Pro 14XX; PowerLite 720, 720	10 E 1200 4100 00 300 000002	100.0000%	1,070.00

Total for SHI International Corp: 21,768.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Shorewood Home & Auto		01-495311	DFC	Supplies	11/26/2025		149.96

Detail Description	Detail Account	Accounting Percent	Detail Amount
10W-30	20 E 2540 4100 00 300 000001	100.0000%	149.96

Total for Shorewood Home & Auto: 149.96

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Sievert Electric Service & Sales Company	2032600066	I0015904	DFC	Soccer Program Scoreboard Remote	11/18/2025		445.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Scoreboard Remote w/shipping	11 E 1999 4100 30 300 910008	100.0000%	445.00

Total for Sievert Electric Service & Sales Company: 445.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Slocum, Scott		11/19 WJOL Tourn	DFC	11/19 WJOL Girls Basketball Tournament	11/19/2025		150.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
11/19 WJOL Girls Basketball Tournament	10 R 1716 0000 00 000 000000	100.0000%	150.00

Total for Slocum, Scott: 150.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Smart Care Equipment Solutions		1120248	DFC	Fryer Repair	11/20/2025		602.94

Detail Description	Detail Account	Accounting Percent	Detail Amount
Fryer Repair	10 E 2560 3230 00 300 000000	100.0000%	602.94

Total for Smart Care Equipment Solutions: 602.94

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Sodexo @ Museum of Science & Industry		31722949	DFC	2026 Prom	12/24/2025		26,206.89
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
2nd Deposit 2026 Prom			11 E 1999 4100 70 300 900058		100.0000%		26,206.89
					Total for Sodexo @ Museum of Science & Industry:		**26,206.89**
Soliman, Jamie L		11/22 Mileage Reimb	DFC	11/22 Mileage Reimbusement	11/22/2025		74.20
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Mileage to III Conference in Chicago			10 E 2210 3120 00 300 000000		100.0000%		74.20
Soliman, Jamie L		11/25 Cellphone Reimb	DFC	November Cellphone Reimbursement	11/30/2025		100.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
cell phone november			20 E 2540 3400 00 300 000001		100.0000%		100.00
Soliman, Jamie L		9/25 Cellphone Reimb	DFC	September Cellphone Reimbusement	09/30/2025		100.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
September cell phone			20 E 2540 3400 00 300 000001		100.0000%		100.00
					Total for Soliman, Jamie L:		**274.20**
Stenzel, Bailey		Cheer Refund	DFC	Cheer Clinic Refund	12/10/2025		50.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Clinic Refund			11 E 1999 4100 30 300 910012		100.0000%		50.00
					Total for Stenzel, Bailey:		**50.00**
Steve Weiss Music	1042600016	INV1413261.1	DFC	Indoor Percussion	11/13/2025		552.85
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Indoor Percussion			10 E 1500 4100 70 300 000026		100.0000%		552.85
					Total for Steve Weiss Music:		**552.85**
Suburban		IN586297	DFC	Door 21 repairs	11/18/2025		340.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Door 21 Repairs			20 E 2540 3230 00 302 000000		100.0000%		340.00
					Total for Suburban:		**340.00**
Teachers Pay Teachers	1152600066	320676461	DFC	Art supplies	12/01/2025		226.80
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
10355723 Art Task Cards Colored Pencil Drawing Activity Middle School High School Art			10 E 1130 4100 02 300 000000		100.0000%		22.40
10661197 Art Task Cards Pencil Portrait Drawing and Shading Bundle with Art Tutorials			10 E 1130 4100 02 300 000000		100.0000%		91.00
14821497 White Colored Pencil on Black Paper | High Contrast			10 E 1130 4100 02 300 000000		100.0000%		22.40

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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**
Drawing Art Task Cards							
10547844 Art Task Cards Colored Pencil Portrait Drawing Bundle Middle School High School			10 E 1130 4100 02 300 000000		100.0000%		91.00
						Total for Teachers Pay Teachers:	**226.80**
TK Elevator		3009067724	DFC	Elevator Maintenance	12/01/2025		1,531.31
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Elevator Maintenance			20 E 2540 3900 00 300 000000		100.0000%		1,531.31
						Total for TK Elevator:	**1,531.31**
Total Fire & Safety		D484623	DFC	Fire Extinguisher Inspection	11/20/2025		314.77
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Fire Extinguisher Inspection			80 E 2365 3900 00 303 000000		100.0000%		314.77
						Total for Total Fire & Safety:	**314.77**
TransChicago Truck Group		R102030072:03	DFC	Bus 94 Repairs	12/02/2025		504.56
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bus 94 Repairs			40 E 2554 3230 00 300 000000		100.0000%		504.56
TransChicago Truck Group		X102411769:01	DFC	Supplies	11/18/2025		117.22
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			40 E 2552 4100 00 300 000001		100.0000%		117.22
						Total for TransChicago Truck Group:	**621.78**
Transitional Center COO		Nov 2025	DFC	November Room & Board	12/03/2025		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:	**17,005.80**
TRC		744449	DFC	Asbestos Abatement	11/14/2025		2,236.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Asbestos Abatement			60 E 2535 3230 00 000 000000		100.0000%		2,236.00
						Total for TRC:	**2,236.00**

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Tri-K Inc		127622	DFC	Supplies	11/13/2025		1,157.40
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			20 E 2540 4100 00 300 000000		100.0000%		1,157.40
						Total for Tri-K Inc:	**1,157.40**
Uline		200761261	DFC	12x15 Orange Bags	11/18/2025		138.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Career Fair			10 E 2310 4100 00 300 000001		100.0000%		138.00
						Total for Uline:	**138.00**
United Laboratories		INV448740	DFC	Supplies	11/17/2025		1,199.53
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			20 E 2540 4100 00 302 000000		100.0000%		1,199.53
						Total for United Laboratories:	**1,199.53**
United Radio Communication		109042762	DFC	Radio Repairs	11/13/2025		199.50
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Radio Repairs			80 E 2546 4100 00 300 000000		100.0000%		199.50
						Total for United Radio Communication:	**199.50**
Unity School Bus Parts		0625633-IN	DFC	Supplies	11/14/2025		257.27
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			40 E 2552 4100 00 300 000001		100.0000%		257.27
Unity School Bus Parts		0626390-IN	DFC	Supplies	11/25/2025		250.03
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			40 E 2552 4100 00 300 000001		100.0000%		250.03
						Total for Unity School Bus Parts:	**507.30**
Venard, Amy		Cheer Refund	DFC	Cheer Clinic Refund	12/10/2025		50.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Clinic Refund			11 E 1999 4100 30 300 910012		100.0000%		50.00
						Total for Venard, Amy:	**50.00**
Vertical Endeavors - Glendale Heights		VEG12042025BT101	DFC	Student Climbers 12/3 & 12/4	12/04/2025		2,180.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Student Climbers 12/3 & 12/4			11 E 1999 4100 30 300 910024		100.0000%		2,180.00
						Total for Vertical Endeavors - Glendale Heights:	**2,180.00**

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Vestis		6100472026	DFC	Uniforms & Supplies	11/12/2025		75.51
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Uniforms & Supplies			40 E 2550 3220 00 300 000000		100.0000%		75.51
Vestis		6100474221	DFC	Uniforms & Supplies	11/19/2025		111.47
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Uniforms & Supplies			40 E 2550 3220 00 300 000000		100.0000%		111.47
Vestis		6100476567	DFC	Uniforms & Supplies	11/26/2025		75.51
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Uniforms & Supplies			40 E 2550 3220 00 300 000000		100.0000%		75.51
Vestis		6100479013	DFC	Uniforms & Supplies	12/03/2025		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:	**373.96**
Village Of Channahon		0000003236	DFC	Officer Cerovac	11/30/2025		10,323.67
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Office Cerovac			80 E 2365 3900 00 302 000000		100.0000%		10,323.67
Village Of Channahon		0000003237	DFC	Event Security	11/30/2025		111.37
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Event Security			80 E 2365 3900 00 300 000000		100.0000%		111.37
Village Of Channahon		0000003271	DFC	Thomas Eng	11/30/2025		352.80
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Thomas Engineering			60 E 2533 3000 00 302 000000		100.0000%		352.80
Village Of Channahon		0000003274	DFC	Traffic Light	11/01/2025		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		EAMS026655000001	DFC	November Services	11/30/2025		4,555.91
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
November Services			20 E 2540 3700 00 302 000000		100.0000%		4,555.91
						Total for Village Of Channahon:	**15,456.12**
Village Of Minooka		1-08000188-00 12/25	DFC	Services 10/20-11/19	12/01/2025		364.52
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Services 10/20-11/19			20 E 2540 3700 00 300 000000		100.0000%		364.52

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Village Of Minooka		1-08000189-00 12/25	DFC	Services 10/20-11/19	12/01/2025		2,307.52
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Services 10/20-11/19			20 E 2540 3700 00 300 000000		100.0000%		2,307.52
Village Of Minooka		1-08000191-00 12/1	DFC	Services 10/20-11/19	12/01/2025		303.27
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Services 10/20-11/19			20 E 2540 3700 00 300 000000		100.0000%		303.27
Village Of Minooka		1-08000193-00 12/25	DFC	Services 10/20-11/19	12/01/2025		64.77
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Services 10/20-11/19			20 E 2540 3700 00 300 000000		100.0000%		64.77
Village Of Minooka		1-08000194-00 12/25	DFC	Services 10/20-11/19	12/01/2025		74.77
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Services 10/20-11/19			20 E 2540 3700 00 300 000000		100.0000%		74.77
Village Of Minooka		1-08000196-00 12/25	DFC	Services 10/20-11/19	12/01/2025		30.54
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Services 10/20-11/19			20 E 2540 3700 00 300 000000		100.0000%		30.54
Village Of Minooka		1-08000200-01 12/25	DFC	Services 10/20-11/19	12/01/2025		117.26
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Services 10/20-11/19			20 E 2540 3700 00 303 000000		100.0000%		117.26
Village Of Minooka		1-08000400-01 12/25	DFC	Services 10/20-11/19	12/01/2025		119.81
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Services 10/20-11/19			40 E 2550 3700 00 300 000000		100.0000%		119.81
Village Of Minooka		13959	DFC	Officer Melendez	11/24/2025		7,816.21
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Officer Melendez Nov 2025			80 E 2365 3900 00 300 000001		100.0000%		7,816.21
Village Of Minooka		13960	DFC	Officer Melendez Overtime	11/24/2025		180.26
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Officer Melendez overtime Nov 2025			80 E 2365 3900 00 300 000001		100.0000%		180.26
					Total for Village Of Minooka:		**11,378.93**
Wagoner, Bree		Volleyball Refund	DFC	Volleyball Camp Refund	12/09/2025		20.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Camp Refund			11 E 1999 4100 30 300 910022		100.0000%		20.00
					Total for Wagoner, Bree:		**20.00**

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Walmart Business		1af56bcb	DFC	Supplies	12/05/2025		146.36
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			11 E 1999 4100 30 300 910044		100.0000%		146.36
Walmart Business		24567132	DFC	FACS Supplies	11/20/2025		4.49
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
FACS Supplies			10 E 1420 4100 09 300 000000		100.0000%		4.49
Walmart Business		52c84e7e	DFC	FACS Supplies	11/20/2025		49.70
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
FACS Supplies			10 E 1420 4100 09 300 000000		100.0000%		49.70
Walmart Business		888f963b	DFC	FACS Supplies	11/20/2025		15.28
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
FACS Supplies			10 E 1420 4100 09 300 000000		100.0000%		15.28
Walmart Business		91fcb7d2	DFC	FACS Supplies	11/21/2025		70.11
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
FACS supplies			10 E 1420 4100 09 300 000000		100.0000%		70.11
Walmart Business		998cc9c0	DFC	FACS Supplies	11/25/2025		25.90
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
FACS Supplies			10 E 1420 4100 09 300 000000		100.0000%		25.90
Walmart Business		9d2a1ed3	DFC	General Supply Family Consumer Science	11/20/2025		54.77
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			10 E 1420 4100 09 300 000000		100.0000%		54.77
Walmart Business		pd93e612	DFC	FACS Supplies	12/04/2025		172.72
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
FACS Supplies			10 E 1420 4100 09 300 000000		100.0000%		172.72
					Total for Walmart Business:		**539.33**
Ward, Dani		Tuition Reimb	DFC	CI5353 - Standards - Driven Learning	11/25/2025		600.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
CI5353 - Standards - Driven Learning			10 E 1130 2300 00 300 000000		100.0000%		600.00
Ward, Dani		Tuition Reimb	DFC	CI51091 - Capstone Experience for Curriculum and Instruction	11/25/2025		200.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
CI5091 - Capstone Experience for Curriculum and Instruction			10 E 1130 2300 00 300 000000		100.0000%		200.00
					Total for Ward, Dani:		**800.00**

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Waste Management Of IL		7609517-2007-6	DFC	Services 11/1-11/30	11/05/2025		1,776.71
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Services 11/1-11/30			40 E 2550 3210 00 300 000000		100.0000%		1,776.71
Waste Management Of IL		7619451-2007-6	DFC	Services 11/1-11/15	11/17/2025		438.32
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Services 11/1-11/15			20 E 2540 3210 00 300 000000		100.0000%		438.32
Waste Management Of IL		7715120-2007-0	DFC	Services 11/16-11/30	12/01/2025		158.50
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Services 11/16-11/30			40 E 2550 3210 00 300 000000		100.0000%		158.50
Waste Management Of IL		7715506-2007-0	DFC	Services 12/1-12/31	12/03/2025		4,802.02
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Services 12/1-12/31			20 E 2540 3210 00 300 000000		100.0000%		4,802.02
Waste Management Of IL		7715528-2007-4	DFC	Services 12/1-12/31	12/03/2025		467.05
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Services 12/1-12/31			20 E 2540 3210 00 300 000000		100.0000%		467.05
Waste Management Of IL		7716184-2007-5	DFC	Services 12/1-12/31	12/03/2025		6,254.12
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Services 12/1-12/31			20 E 2540 3210 00 302 000000		100.0000%		6,254.12
Waste Management Of IL		7716400-2007-5	DFC	Services 12/1-12/31	12/03/2025		1,782.37
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Services 12/1-12/31			40 E 2550 3210 00 300 000000		100.0000%		1,782.37
Waste Management Of IL		7719518-2007-1	DFC	Services 12/1-12/31	12/03/2025		288.30
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Services 12/1-12/31			20 E 2540 3210 00 303 000000		100.0000%		288.30
					Total for Waste Management Of IL:		**15,967.39**

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Weldstar Company	1092600024	0002457934	DFC	OPEN PO	11/10/2025		238.20
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Open PO			10 E 1400 4100 10 300 000000		100.0000%		238.20
Weldstar Company	1092600024	0002462258	DFC	OPEN PO	11/24/2025		271.15
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Open PO			10 E 1400 4100 10 300 000000		100.0000%		271.15
					Total for Weldstar Company:		**509.35**
Westmont High School	1112600016	AP Consortium	DFC	Attn Lesly Navar 11th Annual Chicagoland AP Consortium Conference	12/08/2025		310.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
11th Annual Chicagoland AP Consortium Conference			10 E 2210 3000 11 300 000000		100.0000%		310.00
					Total for Westmont High School:		**310.00**
Whitmore Ace Hardware		128016	DFC	Supplies	10/21/2025		39.57
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			20 E 2540 4100 00 300 000001		100.0000%		39.57
Whitmore Ace Hardware		128217	DFC	Supplies	11/10/2025		263.74
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			20 E 2540 4100 00 300 000000		100.0000%		263.74
Whitmore Ace Hardware		128219	DFC	Supplies	11/10/2025		4.95
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			20 E 2540 4100 00 300 000000		100.0000%		4.95
Whitmore Ace Hardware		128223	DFC	Supplies	11/10/2025		9.97
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			40 E 2552 4100 00 300 000001		100.0000%		9.97
Whitmore Ace Hardware		128250	DFC	Supplies	11/13/2025		33.58
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Pipe Joint & Air Filter			20 E 2540 4100 00 300 000001		100.0000%		33.58
Whitmore Ace Hardware		128251	DFC	Supplies	11/13/2025		31.96
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Water			40 E 2552 4100 00 300 000000		100.0000%		31.96
Whitmore Ace Hardware		128259	DFC	Supplies	11/14/2025		19.98
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			40 E 2552 4100 00 300 000001		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
Whitmore Ace Hardware		128265	DFC	Supplies	11/14/2025		12.19
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			40 E 2552 4100 00 300 000001		100.0000%		12.19
Whitmore Ace Hardware		128292	DFC	Supplies	11/17/2025		11.16
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			20 E 2540 4100 00 302 000000		100.0000%		11.16
Whitmore Ace Hardware		128305	DFC	Supplies	11/18/2025		1.19
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			20 E 2540 4100 00 302 000000		100.0000%		1.19
Whitmore Ace Hardware		128326	DFC	Supplies	11/19/2025		9.07
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			20 E 2540 4100 00 303 000000		100.0000%		9.07
Whitmore Ace Hardware		128341	DFC	Supplies	11/20/2025		216.64
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			20 E 2540 4100 00 300 000001		100.0000%		216.64
Whitmore Ace Hardware		128345	DFC	Supplies	11/20/2025		114.98
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			20 E 2540 4100 00 300 000000		100.0000%		114.98
Whitmore Ace Hardware		128360	DFC	Supplies	11/24/2025		11.99
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			20 E 2540 4100 00 303 000000		100.0000%		11.99
Whitmore Ace Hardware		128381	DFC	Supplies	11/25/2025		157.94
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			20 E 2540 4100 00 300 000000		100.0000%		157.94
Whitmore Ace Hardware		128408	DFC	Supplies	11/25/2025		40.96
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			20 E 2540 4100 00 300 000000		100.0000%		40.96
Whitmore Ace Hardware		128411	DFC	Supplies	11/29/2025		103.93
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			20 E 2540 4100 00 300 000000		100.0000%		103.93
Whitmore Ace Hardware		128437	DFC	Supplies	12/02/2025		97.48
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			20 E 2540 4100 00 300 000000		100.0000%		97.48

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Whitmore Ace Hardware		128468	DFC	Supplies	12/06/2025		32.97
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplies			20 E 2540 4100 00 300 000000		100.0000%		32.97
					Total for Whitmore Ace Hardware:		**1,214.25**
Williams, Matthew D		11/24 Mileage Reimb	DFC	11/24/25 Mileage Reimbursement	11/24/2025		18.20
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Minooka to University of St. Francis; St. Francis to Minooka			10 E 1500 3320 30 300 000001		100.0000%		18.20
Williams, Matthew D		11/25 Cellphone Reimb	DFC	November Cellphone Reimbursement	11/30/2025		100.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
November Cell Phone			20 E 2540 3400 00 300 000001		100.0000%		100.00
					Total for Williams, Matthew D:		**118.20**
Ziel, Julie M		11/13 Expense Reimb	DFC	11/13 Sticker Reimbursement	11/23/2025		39.99
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Fashion Library Stickers			10 E 1420 4100 09 300 000000		100.0000%		39.99
Ziel, Julie M		12/1 Expense Reimb	DFC	12/1 International Club Reimbursement	12/01/2025		14.12
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food for International Club			11 E 1999 4100 70 300 900026		100.0000%		14.12
Ziel, Julie M		8/25 Expense Reimb	DFV	8/24 International Club Reimbusement	08/24/2025		31.90
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food supplies for International Club meeting on 8/25			11 E 1999 4100 70 300 900026		100.0000%		31.90
Ziel, Julie M		Cheer Refund	DFC	Cheer Clinic Refund	12/10/2025		100.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Clinic Refund			11 E 1999 4100 30 300 910012		100.0000%		100.00
					Total for Ziel, Julie M:		**186.01**

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
REPORT							
Total Number of Batch Invoices:			235				3,592,892.59
Total Number of Open Invoices:			0				0.00
Total Number of History Invoices:			0				0.00
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:			1				0.00
Total Number of Awaiting for Approval Invoices:			349				2,539,024.76
Total Invoices:			**585**				**6,131,917.35**

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Payroll Summaries

Check Date: 11/1/2025 - 11/30/2025 **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
11/14/25 - 11/14/2025 Payroll	1,064,885.25	985,322.93	98,815.24	985,322.93	47,908.19	260,241.11	16,134.97	1,023,969.22	14,847.67
11/28/25 - 11/28/2025 Payroll	1,071,133.67	991,831.84	99,153.20	991,831.84	48,164.45	264,427.03	16,394.51	1,030,447.64	14,941.64
Totals:	**2,136,018.92**	**1,977,154.77**	**197,968.44**	**1,977,154.77**	**96,072.64**	**524,668.14**	**32,529.48**	**2,054,416.86**	**29,789.31**

IMPREST 11/30/2025

	EDUCATION	BUILDING	BOND & INT	TRANSPORTATION	SS/IMRF	TORT	TOTAL
BEG BALANCE	9247.59	4729.04	0.00	2948.06	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			
26630	0	0.00		0.00			0.00
	0	0.00		0.00			
		0.00		0.00			
		0.00		0.00			
	0			0.00			
	0			0.00			
	0.00			0.00			
	0.00						
	0.00						
	0.00						
	0.00						
	0.00						
TOTAL DISBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ENDING BALANCE	9247.59	4729.04	0.00	2948.06	0.00	0.00	16924.69

BANK BALANCE	17007.69		LEDGER BALANCE	16924.69	
OUTSTANDING CHECKS	83.00		OUTSTANDING CHECKS	83.00	
DIFFERENCE	0.00		VOID		
REGISTER BALANCE	16924.69	BALANCE	DIFFERENCE	0.00	
			BANK BALANCE	17007.69	BALANCE

0.00

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Balance Sheet Detail by Fund

Fiscal **November 2025-2026** **COUNTY OF GRUNDY SCHOOL DIST 111**

Account	Account Description	Beginning Balance	Debit	Credit	Ending Balance
11 - Activity Fund					
A - Asset					
11 A 1260 0000 00 000 000000	CASH-ACTIVITIES	725,488.59	46,958.91	38,393.68	734,053.82
11 A 1261 0000 00 000 000000	COADY SCHOLARSHIP	187,228.54	602.54	0.00	187,831.08
Totals for: 11 A - Asset		**912,717.13**	**47,561.45**	**38,393.68**	**921,884.90**
L - Liability					
11 L 4310 0000 00 000 000000	AP Liability	0.00	38,133.68	38,133.68	0.00
Totals for: 11 L - Liability		**0.00**	**38,133.68**	**38,133.68**	**0.00**
Q - Equity					
11 Q 7130 0000 00 000 000000	FUND BALANCE	(44,704.31)	23,234.39	20,196.92	(41,666.84)
11 Q 7131 0000 00 000 000000	FUND BALANCE	38,607.31	20,196.92	23,234.39	35,569.84
11 Q 7150 0000 01 000 900000	COADY SCHOLARSHIP	(187,228.54)	0.00	602.54	(187,831.08)
11 Q 7150 0000 30 300 910001	SPORTS - ATHLETIC HALL OF FAME	(4,525.05)	77.75	0.00	(4,447.30)
11 Q 7150 0000 30 300 910002	SPORTS - ATHLETIC POP	(4,006.06)	341.98	0.00	(3,664.08)
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)	413.95	0.00	(35,395.29)
11 Q 7150 0000 30 300 910005	SPORTS - BOYS BASKETBALL	(7,401.49)	3,180.00	1,599.00	(5,820.49)
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	(2,098.92)	0.00	0.00	(2,098.92)
11 Q 7150 0000 30 300 910008	SPORTS - BOYS SOCCER	(16,687.07)	0.00	296.00	(16,983.07)
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	(13,452.24)	0.00	0.00	(13,452.24)
11 Q 7150 0000 30 300 910012	SPORTS - CHEERLEADERS	(20,081.26)	11,889.37	15,950.00	(24,141.89)
11 Q 7150 0000 30 300 910013	SPORTS - CROSS COUNTY CO ED	(16,002.90)	627.92	0.00	(15,374.98)
11 Q 7150 0000 30 300 910014	SPORTS - FOOTBALL	(51,707.67)	3,395.23	13,090.00	(61,402.44)
11 Q 7150 0000 30 300 910015	SPORTS - FOOTBALL JERSEYS	(957.88)	355.64	0.00	(602.24)
11 Q 7150 0000 30 300 910016	SPORTS - GIRLS BASKETBALL	(8,571.39)	2,199.00	1,599.00	(7,971.39)
11 Q 7150 0000 30 300 910017	SPORTS - GIRLS BOWLING	(5,899.53)	1,501.50	0.00	(4,398.03)
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	(13,539.44)	559.40	0.00	(12,980.04)

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	(5,392.47)	1,687.88	500.00	(4,204.59)
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	(6,291.18)	1,510.71	5,653.10	(10,433.57)
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 910037	SUMMER CAMPS - GIRLS VOLLEYBALL	0.00	397.00	0.00	397.00
11 Q 7150 0000 30 300 910044	SPORTS - GIRLS WRESTLING	(9,985.28)	1,555.00	0.00	(8,430.28)
11 Q 7150 0000 30 300 910047	SPORTS - GIRLS LACROSSE	(13,176.40)	0.00	0.00	(13,176.40)
11 Q 7150 0000 30 300 910049	SPORTS - GIRLS FLAG FOOTBALL	(7,645.08)	270.00	3,904.00	(11,279.08)
11 Q 7150 0000 70 300 900001	ACTIVITIES - POP	(1,826.88)	0.00	302.81	(2,129.69)
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	(3,219.11)	806.22	0.00	(2,412.89)
11 Q 7150 0000 70 300 900009	ACTIVITIES - CLASS OF 2026	(20,351.44)	0.00	0.00	(20,351.44)
11 Q 7150 0000 70 300 900010	ACTIVITIES - CLASS OF 2027	(9,509.35)	0.00	0.00	(9,509.35)
11 Q 7150 0000 70 300 900011	ACTIVITIES - CLASS OF 2029	(5,378.57)	0.00	0.00	(5,378.57)
11 Q 7150 0000 70 300 900013	ACTIVITIES - CLASS OF 2028	(4,834.82)	0.00	0.00	(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)	490.00	324.00	(4,468.62)
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	(1,056.02)	0.00	0.00	(1,056.02)
11 Q 7150 0000 70 300 900027	ACTIVITIES - THEATER CLUB	(15,259.32)	0.00	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)

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 900030	ACTIVITIES - JUDO	(13,292.93)	0.00	0.00	(13,292.93)
11 Q 7150 0000 70 300 900032	ACTIVITIES - MAC	(9,745.85)	0.00	2,500.00	(12,245.85)
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	(11,757.08)	0.00	0.00	(11,757.08)
11 Q 7150 0000 70 300 900038	ACTIVITIES - NHS	(176.82)	430.81	0.00	253.99
11 Q 7150 0000 70 300 900039	ACTIVITIES - ORCHESIS	(1,823.40)	0.00	0.00	(1,823.40)
11 Q 7150 0000 70 300 900040	ACTIVITIES - PAC RESTORATION	(1,010.55)	107.96	191.00	(1,093.59)
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	(75,661.24)	4,879.43	0.00	(70,781.81)
11 Q 7150 0000 70 300 900049	ACTIVITIES - TSA	(1,599.38)	185.12	1,050.00	(2,464.26)
11 Q 7150 0000 70 300 900050	ACTIVITIES - UNDERWATER ROBOTIC	(1,752.56)	48.17	0.00	(1,704.39)
11 Q 7150 0000 70 300 900051	ACTIVITIES - WINTERGUARD	(19,172.62)	813.40	0.00	(18,359.22)
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	(38,870.39)	512.84	0.00	(38,357.55)
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	(4,690.80)	0.00	0.00	(4,690.80)
11 Q 7150 0000 70 300 900058	ACTIVITIES - PROM	(70,530.34)	0.00	0.00	(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	(2,414.46)	157.40	0.00	(2,257.06)

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 900062	ACTIVITIES - GREEN HOUSE	(1,889.38)	0.00	0.00	(1,889.38)
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		**(912,717.13)**	**81,824.99**	**90,992.76**	**(921,884.90)**
Totals for Fund: 11 - Activity Fund		**0.00**	**167,520.12**	**167,520.12**	**0.00**

Account

	Beginning Balance	Debit	Credit	Ending Balance
Totals for: A - Asset	912,717.13	47,561.45	38,393.68	921,884.90
Totals for: L - Liability	0.00	38,133.68	38,133.68	0.00
Totals for: Q - Equity	(912,717.13)	81,824.99	90,992.76	(921,884.90)
Grand Totals:	**0.00**	**167,520.12**	**167,520.12**	**0.00**

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Input Report Date **11/30/2025**

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	$327,134.14	$88,853.75	$45,645.38	$58,948.62	$16,349.38	$159,538.58	$82,379.54	$6,529.09	$17,315.40	**$802,693.88**	$734,053.82	**$1,536,747.70**
Food Service Account	$909,116.89									**$909,116.89**	0	**$909,116.89**
Imprest	$9,247.59	$4,729.04	$0.00	$2,944.06	$0.00	0	0	0.00	$0.00	**$16,920.69**	0	**$16,920.69**
Insurance Account	$1,200,244.73	$575,713.44	$0.00	$300,414.71	$0.00	0	0	125,005.98	$0.00	**$2,201,378.86**	0	**$2,201,378.86**
PMA Cash Account	$16,605,039.45	$2,628,090.22	$4,817,543.77	$1,124,984.91	$485,466.95	$1,556,383.99	$1,064,648.25	$601,595.28	$1,016,380.38	**$29,900,133.20**	0	**$29,900,133.20**
IPTIP	$6,149,435.92	$1,806,558.12	$0.00	$0.00	$1,440,546.45	$0.00	$204,143.59	$0.00	$0.00	**$9,600,684.08**	0	**$9,600,684.08**
Total Cash accounts	**$25,200,218.72**	**$5,103,944.57**	**$4,863,189.15**	**$1,487,292.30**	**$1,942,362.78**	**$1,715,922.57**	**$1,351,171.38**	**$733,130.35**	**$1,033,695.78**	**$43,430,927.60**	**$734,053.82**	**$44,164,981.42**
PMA Investments	$5,265,457.57	$579,250.58	$3,326,969.60	$1,988,632.20	$50,090.47	$33,083,090.68	$13,486,926.89	$289,156.71	$5,596,793.56	$63,666,368.26	187,831.08	63,854,199.34
PMA 101 Investments	$4,603,806.79	$120,600.26	$2,616,362.69	$1,423,283.09	$339.99	$18,823,895.35	$6,835,448.95	$107,835.14	$5,114,620.41	$39,646,192.67	-	$39,646,192.67
PMA 62 (Working Cash)						$0.00				$0.00	-	$0.00
PMA 212			$524,780.87			$0.00				$524,780.87	-	$524,780.87
PMA 211 - Working Cash Bonds			$0.00				$0.03			$0.03	-	$0.03
PMA 210 - 2025 General Obligation			$0.00			$14,175,525.55				$14,175,525.55	-	$14,175,525.55
US Bank	$0.00									$0.00	-	$0.00
PMA 205 Working Cash							$6,540,755.65			$6,540,755.65	-	$6,540,755.65
PMA 68										$0.00	0	$0.00
PMA 104 - General Reserve	$661,650.78	$458,650.32	$185,826.04	$565,349.11	$49,750.48	$83,669.78	$110,722.26	$181,321.57	$482,173.15	$2,779,113.49	0	$2,779,113.49
PMA - 105 Davidson Trust	$381,096.92									$381,096.92		$381,096.92
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	$187,831.08	$187,831.08
Total Investments	**$6,336,541.02**	**$580,941.19**	**$3,446,894.32**	**$2,152,723.68**	**$57,896.94**	**$33,083,090.68**	**$13,486,926.89**	**$289,156.71**	**$5,596,793.56**	**$65,030,964.99**	**187,831.08**	**$65,218,796.07**
Total Cash & Investments	**$31,536,759.74**	**$5,684,885.76**	**$8,310,083.47**	**$3,640,015.98**	**$2,000,259.72**	**$34,799,013.25**	**$14,838,098.27**	**$1,022,287.06**	**$6,630,489.34**	**$108,461,892.59**	**$921,884.90**	**$109,383,777.49**

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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 1100 4100 00 300 000000	TITLE IV SUPPLIES	4,000.00	0.00	0.00	131.60	3,868.40	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	0.00	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	1,732.50	0.00	0.00	10,099.50	4,900.50	32.67
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	160,155.99	111,278.01	41.00
10 E 1130 1100 05 300 000000	ENGLISH/DRAMA SALARY	1,991,052.00	159,868.56	0.00	0.00	1,172,024.95	819,027.05	41.14
10 E 1130 1100 06 300 000000	FOREIGN LANG SALARY	1,006,976.00	84,106.04	0.00	0.00	587,736.03	419,239.97	41.63
10 E 1130 1100 11 300 000000	MATH SALARY	1,760,242.00	147,144.60	0.00	0.00	1,035,558.80	724,683.20	41.17
10 E 1130 1100 12 300 000000	MUSIC SALARY	279,536.00	23,294.68	0.00	0.00	166,151.48	113,384.52	40.56
10 E 1130 1100 13 300 000000	NATURAL SCIENCE	1,489,347.00	123,517.80	0.00	0.00	875,165.47	614,181.53	41.24
10 E 1130 1100 15 300 000000	SOCIAL SCIENCE SALARY	1,632,112.00	137,703.72	0.00	0.00	952,515.25	679,596.75	41.64
10 E 1130 1100 27 300 000000	DEPT CHAIR SALARY	852,131.00	71,010.94	0.00	0.00	501,418.56	350,712.44	41.16
10 E 1130 1100 50 300 000000	PHYS ED SALARY	1,201,537.00	99,281.54	0.00	0.00	718,676.33	482,860.67	40.19
10 E 1130 1120 00 300 000000	OVERLOAD	138,700.00	9,808.34	0.00	0.00	83,370.81	55,329.19	39.89
10 E 1130 1120 00 300 000001	PLAN TIME	206,441.00	17,037.82	0.00	0.00	123,501.25	82,939.75	40.18
10 E 1130 1140 00 300 000000	Interventionist Salary	145,509.00	6,991.34	0.00	0.00	112,298.12	33,210.88	22.82
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	29,917.31	0.00	0.00	206,348.56	107,985.44	34.35
10 E 1130 1200 00 300 000002	MENTORING	27,159.00	1,710.42	0.00	0.00	14,488.39	12,670.61	46.65
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	321.05	0.00	29.40	811.55	321.05	27.63
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	1,179.99	0.00	0.00	14,032.03	6,657.97	32.18
10 E 1130 2110 00 300 000001	SUB TEACHER TRS	60,008.00	5,505.94	0.00	0.00	37,466.93	22,541.07	37.56
10 E 1130 2110 00 300 000002	MENTORING TRS	3,260.00	205.33	0.00	0.00	1,739.25	1,520.75	46.65
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	-1.25	0.00	0.00	3,341.55	940.45	21.96

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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 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	19,223.31	13,356.69	41.00
10 E 1130 2110 05 300 000000	ENGLISH/DRAMA TRS	238,864.00	19,188.89	0.00	0.00	140,556.79	98,307.21	41.16
10 E 1130 2110 06 300 000000	FOREIGN LANGUAGE TRS	120,866.00	10,095.23	0.00	0.00	70,544.80	50,321.20	41.63
10 E 1130 2110 11 300 000000	MATH TRS	211,805.00	17,661.62	0.00	0.00	124,822.05	86,982.95	41.07
10 E 1130 2110 12 300 000000	MUSIC TRS	33,552.00	2,796.00	0.00	0.00	19,942.71	13,609.29	40.56
10 E 1130 2110 13 300 000000	NAT SCI TRS	178,765.00	14,825.70	0.00	0.00	105,045.39	73,719.61	41.24
10 E 1130 2110 15 300 000000	SOC SCI TRS	190,934.00	16,527.99	0.00	0.00	109,364.04	81,569.96	42.72
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	61,437.93	42,972.07	41.16
10 E 1130 2110 50 300 000000	PHYS ED TRS	144,220.00	11,916.65	0.00	0.00	86,262.70	57,957.30	40.19
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	569,015.12	0.00	0.00	3,287,664.88	2,568,801.12	43.86
10 E 1130 2220 00 300 000000	HIGH SCHOOL	11,657.00	971.42	0.00	0.00	6,799.90	4,857.10	41.67
10 E 1130 2220 00 300 000001	TEACHING GROUP INS	32.00	0.00	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	58,235.70	30,976.30	34.72
10 E 1130 2220 05 300 000000	ENGLISH GROUP INS	660,840.00	44,501.16	0.00	0.00	427,934.40	232,905.60	35.24
10 E 1130 2220 06 300 000000	FOREIGN LANG GROUP	416,169.00	27,929.22	0.00	0.00	275,563.18	140,605.82	33.79
10 E 1130 2220 11 300 000000	MATH GROUP INS	630,359.00	43,774.96	0.00	0.00	411,481.80	218,877.20	34.72
10 E 1130 2220 12 300 000000	MUSIC GROUP INS	91,373.00	6,345.22	0.00	0.00	62,766.85	28,606.15	31.31
10 E 1130 2220 13 300 000000	NAT SCI GROUP INS	553,538.00	38,633.44	0.00	0.00	362,820.71	190,717.29	34.45
10 E 1130 2220 15 300 000000	SOC SCI GROUP INS	448,416.00	35,420.94	0.00	0.00	271,365.96	177,050.04	39.48
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	216,205.07	115,019.93	34.73
10 E 1130 2220 50 300 000000	PHYS ED GROUP INS	452,108.00	32,376.80	0.00	0.00	290,217.70	161,890.30	35.81
10 E 1130 2230 00 000 000000	DIST 111 GROUP DENTAL	280,804.00	17,557.11	0.00	0.00	175,166.80	105,637.20	37.62
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

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10 E 1130 2230 00 300 000001	10 E 1130 2230 00 300	0.00	1.32	0.00	0.00	-5.81	5.81	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	979.00	615.00	38.58
10 E 1130 2230 05 300 000000	ENGLISH DENTAL INS	10,438.00	758.80	0.00	0.00	6,400.46	4,037.54	38.68
10 E 1130 2230 06 300 000000	FOREIGN LANG DENTAL	6,869.00	530.04	0.00	0.00	4,218.80	2,650.20	38.58
10 E 1130 2230 11 300 000000	MATH DENTAL INS	9,622.00	742.44	0.00	0.00	5,909.80	3,712.20	38.58
10 E 1130 2230 12 300 000000	MUSIC DENTAL INS	1,565.00	120.78	0.00	0.00	1,001.92	563.08	35.98
10 E 1130 2230 13 300 000000	NAT SCI DENTAL INS	9,004.00	697.74	0.00	0.00	5,555.56	3,448.44	38.30
10 E 1130 2230 15 300 000000	SOC SCI DENTAL INS	8,584.00	619.16	0.00	0.00	5,420.16	3,163.84	36.86
10 E 1130 2230 27 300 000000	DEPT CHAIR DENTAL INS	11,297.00	871.66	0.00	0.00	6,938.70	4,358.30	38.58
10 E 1130 2230 50 300 000000	PHYS ED DENTAL INS	5,304.00	451.74	0.00	0.00	3,045.30	2,258.70	42.58
10 E 1130 2300 00 300 000000	COLLEGE TUITION REIMB	70,000.00	6,281.47	0.00	3,800.00	19,476.49	46,723.51	66.75
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	956.75	2,072.50	1,502.50	5,340.75	3,084.25	25.70
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

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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	732.97	0.00	0.00	4,908.04	3,091.96	38.65
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	0.00	0.00	0.00	7,425.35	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	115.42	0.00	-31.11	-9,468.57	24,499.68	163.33
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	105.00	975.00	-80.00	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	4,391.58	734.66	0.00	9,954.75	9,390.59	46.77
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	0.00	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	0.00
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	119.85	19.59	0.00	3,379.42	2,230.99	39.63
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	0.00	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	1,053.09	55.00	0.00	2,557.92	1,137.08	30.32
10 E 1130 4100 12 300 000001	CHORUS SUPPLIES	3,250.00	188.74	495.79	0.00	1,470.10	1,284.11	39.51
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	514.00	0.00	0.00	2,495.00	514.00	17.08
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	141.49	1,083.44	0.00	236.09	3,680.47	73.61
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

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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	0.00	0.00	0.00	1,534.59	465.41	23.27
10 E 1130 4100 50 300 000000	PHYS ED SUPPLIES	20,666.00	904.64	2,547.89	0.00	5,527.17	12,590.94	60.93
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	4,521.00	4,053.23	0.00	1,800.77	4,521.00	43.58
10 E 1130 4200 05 302 000000	ENGLISH/DRAMA TEXTBKS	0.00	1,087.50	557.25	0.00	-4,072.10	3,514.85	0.00
10 E 1130 4200 06 300 000000	FOREIGN LANG	10,119.00	362.57	4,455.03	0.00	-5,316.72	10,980.69	108.52
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	0.00	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	46.98	0.00	0.00	86.22	453.78	84.03
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	12,285.00	0.00	0.00	0.13	23,903.87	100.00
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	0.00	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

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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	396.00	0.00	0.00	-19,633.50	19,633.50	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

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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	5,131.37	5,165.83	0.00	-794.07	8,658.24	66.45
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	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	175.00	0.00	1,325.00	0.00	0.00
10 E 1130 6400 12 300 000001	CHORUS CLINICS	2,400.00	0.00	175.00	0.00	2,225.00	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	310.00	1,000.00	0.00	4,225.00	860.00	14.13
10 E 1130 6400 12 300 000004	CHORUS ENTRY FEES	1,770.00	310.00	0.00	0.00	1,460.00	310.00	17.51
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

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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	410.00	0.00	0.00	175.00	410.00	70.09
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	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	134,426.92	0.00	0.00	1,017,986.68	649,433.32	38.95
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	12,211.08	0.00	0.00	86,378.80	53,621.20	38.30
10 E 1200 1100 00 300 000003	IDEA PART B SP ED	39,761.00	3,313.38	0.00	0.00	23,194.16	16,566.84	41.67
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	16,135.12	0.00	0.00	122,187.98	77,951.02	38.95
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	385,755.99	208,710.01	35.11
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	53,347.52	19,245.48	26.51
10 E 1200 2220 00 300 000003	IDEA PART B SP ED	190.00	13.20	0.00	0.00	124.00	66.00	34.74
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	19,754.59	4,423.41	18.30
10 E 1200 2230 00 300 000003	IDEA SEC DENTAL INS	522.00	40.26	0.00	0.00	320.70	201.30	38.56
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	36.63	0.00	0.00	9,825.72	174.28	1.74
10 E 1200 3000 00 300 000001	IDEA GRANT PURCHASE	24,700.00	4,121.96	326.80	0.00	17,799.80	6,573.40	26.61
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

Fiscal Year: 2025-2026
Month: November

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	1,655.60	26,583.97	0.00	-24,260.30	24,976.33	91.49
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	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	595.84	0.00	0.00	-595.84	595.84	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	8,813.60	0.00	1,361.92	35,535.20	13,102.88	26.21
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	163,886.07	124,164.93	43.11
10 E 1400 1100 10 300 000000	INDUSTRIAL TECH SALARY	224,168.00	18,364.10	0.00	0.00	128,044.56	96,123.44	42.88
10 E 1400 2110 00 300 000000	CTE TRS	34,574.00	2,779.86	0.00	0.00	19,670.76	14,903.24	43.11
10 E 1400 2110 10 300 000000	INDUSTRIAL TECH TRS	26,907.00	2,204.21	0.00	0.00	15,369.45	11,537.55	42.88
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	78,615.58	44,144.42	35.96
10 E 1400 2220 10 300 000000	IND TECH GROUP INS	92,838.00	7,316.64	0.00	0.00	54,285.56	38,552.44	41.53
10 E 1400 2230 00 300 000000	CTE DENTAL INS	2,137.00	161.04	0.00	0.00	1,291.54	845.46	39.56
10 E 1400 2230 10 300 000000	IND TECH DENTAL INS	2,116.00	123.00	0.00	0.00	1,420.48	695.52	32.87
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

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 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	9,748.57	3,766.38	0.00	-33,118.25	58,752.87	199.83
10 E 1400 4100 10 300 000001	IND TECH SUPPLIES	150,003.00	3,656.92	553.75	450.77	138,272.29	10,726.19	7.15
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	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	25,200.40	19,446.60	43.56
10 E 1401 2110 01 300 000000	AG TRS	5,359.00	454.08	0.00	0.00	3,024.84	2,334.16	43.56
10 E 1401 2220 01 300 000000	AG GROUP INS	30,319.00	2,105.50	0.00	0.00	20,420.07	9,898.93	32.65
10 E 1401 2230 01 300 000000	AG DENTAL INS	522.00	40.26	0.00	0.00	300.57	221.43	42.42
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	1,802.01	4,746.31	411.05	5,547.99	2,994.65	21.86
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	214,191.53	135,652.47	38.78
10 E 1407 2110 03 300 000000	BUSINESS ED TRS	41,991.00	3,507.52	0.00	0.00	25,708.69	16,282.31	38.78
10 E 1407 2220 03 300 000000	BUSINESS ED GROUP INS	138,058.00	9,602.40	0.00	0.00	96,236.96	41,821.04	30.29
10 E 1407 2230 03 300 000000	BUSINESS ED DENTAL INS	2,145.00	167.70	0.00	0.00	1,391.46	753.54	35.13
10 E 1407 3000 03 300 000000	BUSINESS ED PURCHASE	2,016.00	1,218.00	0.00	0.00	798.00	1,218.00	60.42
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	24.80	0.00	0.00	1,881.49	4,318.51	69.65
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	6,794.26	1,885.00	0.00	825.74	16,343.26	85.77
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

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 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	58,857.76	41,160.24	41.15
10 E 1411 2110 00 300 000000	INST TECH TRS	12,005.00	1,000.40	0.00	0.00	7,064.65	4,940.35	41.15
10 E 1411 2220 00 300 000000	INST TECH INS	46,755.00	3,246.86	0.00	0.00	30,520.70	16,234.30	34.72
10 E 1411 2230 00 300 000000	INST TEC DENTAL INS	551.00	42.48	0.00	0.00	338.60	212.40	38.55
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	75,716.38	52,654.62	41.02
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	50,312.20	26,761.80	34.72
10 E 1417 2230 00 300 000000	ATHLETIC TRAINER	1,072.00	82.74	0.00	0.00	658.30	413.70	38.59
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	422.61	6,060.77	0.00	2,639.82	5,299.41	37.85
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	213,824.59	149,508.41	41.15

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 1420 2110 09 300 000000	FAM/CONS SCIENCE TRS	43,610.00	3,634.70	0.00	0.00	25,664.68	17,945.32	41.15
10 E 1420 2220 09 300 000000	FAM/CONS SCIENCE INS	28,589.00	5,232.24	0.00	0.00	4,396.07	24,192.93	84.62
10 E 1420 2230 09 300 000000	FAM/CONS SCIENCE	1,565.00	163.26	0.00	0.00	704.63	860.37	54.98
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	7,130.93	335.34	194.35	36,964.03	19,726.28	34.47
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	131,432.80	93,880.20	41.67
10 E 1500 1100 30 300 000001	ATHLETIC DIR SECY	51,122.00	4,218.50	0.00	0.00	30,029.50	21,092.50	41.26
10 E 1500 1100 30 300 000002	ASST ATHLETIC DIR	18,118.00	1,446.76	0.00	0.00	10,789.70	7,328.30	40.45
10 E 1500 1100 70 300 000000	ACTIVITY DIRECTOR	118,024.00	9,835.32	0.00	0.00	69,448.79	48,575.21	41.16
10 E 1500 1100 70 300 000001	ACTIVITY DIR SECY	57,539.00	4,753.24	0.00	0.00	33,772.83	23,766.17	41.30
10 E 1500 1100 70 300 000002	ASST ACTIVITY DIR	20,102.00	1,675.14	0.00	0.00	11,828.73	8,273.27	41.16
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	8,884.16	3,113.84	25.95
10 E 1500 1300 30 300 000002	EXTRA DUTY COMP-	107,821.00	4,870.50	0.00	0.00	69,898.00	37,923.00	35.17

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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 1300 30 300 000003	BOYS GOLF COACH	15,598.00	1,299.82	0.00	0.00	9,224.65	6,373.35	40.86
10 E 1500 1300 30 300 000004	SOFTBALL COACH	44,401.00	1,897.46	0.00	0.00	33,889.93	10,511.07	23.67
10 E 1500 1300 30 300 000005	GIRLS TENNIS COACH	21,415.00	1,399.74	0.00	0.00	9,305.15	12,109.85	56.55
10 E 1500 1300 30 300 000006	BOYS TRACK COACH	45,733.00	3,570.04	0.00	0.00	28,168.50	17,564.50	38.41
10 E 1500 1300 30 300 000007	GIRLS SOCCER COACH	34,972.00	2,914.32	0.00	0.00	20,578.95	14,393.05	41.16
10 E 1500 1300 30 300 000008	GIRLS VOLLEYBALL	43,671.00	1,975.32	0.00	0.00	13,283.26	30,387.74	69.58
10 E 1500 1300 30 300 000009	CROSS COUNTRY COACH	37,421.00	3,118.38	0.00	0.00	22,078.60	15,342.40	41.00
10 E 1500 1300 30 300 000010	FOOTBALL COACH	108,319.00	6,688.40	0.00	0.00	47,799.15	60,519.85	55.87
10 E 1500 1300 30 300 000011	BASEBALL COACH	42,431.00	3,720.76	0.00	0.00	23,943.09	18,487.91	43.57
10 E 1500 1300 30 300 000012	GIRLS BASKETBALL	49,174.00	1,928.38	0.00	0.00	39,207.34	9,966.66	20.27
10 E 1500 1300 30 300 000013	BOYS WRESTLING COACH	40,565.00	2,270.92	0.00	0.00	30,098.30	10,466.70	25.80
10 E 1500 1300 30 300 000014	BOYS TENNIS COACH	17,405.00	893.32	0.00	0.00	13,003.45	4,401.55	25.29
10 E 1500 1300 30 300 000015	BOYS SOCCER COACH	33,892.00	2,639.44	0.00	0.00	20,550.91	13,341.09	39.36
10 E 1500 1300 30 300 000016	CHEERLEADER COACH	41,081.00	769.76	0.00	0.00	22,465.10	18,615.90	45.32
10 E 1500 1300 30 300 000017	POMS COACH	33,691.00	1,960.84	0.00	0.00	19,037.31	14,653.69	43.49
10 E 1500 1300 30 300 000018	BOYS BASKETBALL	46,311.00	1,689.88	0.00	0.00	37,996.91	8,314.09	17.95
10 E 1500 1300 30 300 000019	BOYS BOWLING COACH	14,174.00	762.60	0.00	0.00	10,468.45	3,705.55	26.14
10 E 1500 1300 30 300 000020	GIRLS GOLF COACH	8,948.00	745.64	0.00	0.00	5,265.38	3,682.62	41.16
10 E 1500 1300 30 300 000021	GIRLS TRACK COACH	48,412.00	4,034.38	0.00	0.00	28,592.85	19,819.15	40.94
10 E 1500 1300 30 300 000022	BOYS VOLLEYBALL	37,249.00	2,087.24	0.00	0.00	25,750.73	11,498.27	30.87
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	22,778.53	1,772.47	7.22
10 E 1500 1300 30 300 000027	GIRLS LACROSSE COACH	25,469.00	384.88	0.00	0.00	22,140.06	3,328.94	13.07
10 E 1500 1300 30 300 000028	GIRLS WRESTLING COACH	25,668.00	1,656.88	0.00	0.00	17,516.31	8,151.69	31.76
10 E 1500 1300 30 300 000029	ATHLETIC PERFORMANCE	16,777.00	1,398.12	0.00	0.00	10,054.81	6,722.19	40.07
10 E 1500 1300 30 300 000030	GIRLS FLAG FOOTBALL	17,137.00	1,428.10	0.00	0.00	12,138.65	4,998.35	29.17
10 E 1500 1300 70 300 000000	STDNT ACT SENIOR	3,633.00	302.74	0.00	0.00	2,145.06	1,487.94	40.96
10 E 1500 1300 70 300 000001	FALL PLAY/CHLDRNS	12,799.00	204.16	0.00	0.00	5,391.36	7,407.64	57.88
10 E 1500 1300 70 300 000002	TECH STDNT ASSOC	5,084.00	423.66	0.00	0.00	3,601.19	1,482.81	29.17
10 E 1500 1300 70 300 000003	EXTRA DUTY COMP-	34,442.00	2,328.75	0.00	0.00	23,885.00	10,557.00	30.65

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10 E 1500 1300 70 300 000004	SCHOLASTIC BOWL	6,635.00	552.94	0.00	0.00	3,964.40	2,670.60	40.25
10 E 1500 1300 70 300 000005	SPEECH SPONSOR	11,879.00	989.94	0.00	0.00	7,026.16	4,852.84	40.85
10 E 1500 1300 70 300 000006	INTL CLUB SPONSOR	6,399.00	533.28	0.00	0.00	3,765.28	2,633.72	41.16
10 E 1500 1300 70 300 000007	INTL THESPIANS	2,184.00	181.96	0.00	0.00	1,309.07	874.93	40.06
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	2,309.38	0.00	0.00	19,684.45	13,354.55	40.42
10 E 1500 1300 70 300 000010	CHOIR ACTIVITIES	11,767.00	980.60	0.00	0.00	6,947.29	4,819.71	40.96
10 E 1500 1300 70 300 000011	NHS SPONSOR	11,476.00	956.34	0.00	0.00	6,789.16	4,686.84	40.84
10 E 1500 1300 70 300 000012	YEARBOOK SPONSOR	9,531.00	794.24	0.00	0.00	5,637.70	3,893.30	40.85
10 E 1500 1300 70 300 000013	SENIOR CLASS SP0NSOR	7,595.00	632.92	0.00	0.00	4,542.04	3,052.96	40.20
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	13,633.63	9,308.37	40.57
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	9,663.44	2,988.56	23.62
10 E 1500 1300 70 300 000018	WYSE SPONSOR	2,940.00	245.00	0.00	0.00	1,730.00	1,210.00	41.16
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	5,424.14	3,777.86	41.05
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	2,718.03	1,838.97	40.35
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	1,668.76	1,157.24	40.95
10 E 1500 1300 70 300 000026	FFA SPONSOR	4,877.00	423.66	0.00	0.00	2,784.60	2,092.40	42.90
10 E 1500 1300 70 300 000027	MATH CLUB SPONSOR	6,699.00	558.24	0.00	0.00	3,942.10	2,756.90	41.15
10 E 1500 1300 70 300 000028	FLAG	20,510.00	0.00	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	2,162.57	1,512.43	41.15
10 E 1500 1300 70 300 000031	SPANISH NHS SPONSOR	3,573.00	297.76	0.00	0.00	2,102.44	1,470.56	41.16
10 E 1500 1300 70 300 000032	NEWSPAPER SPONSOR	11,583.00	965.24	0.00	0.00	6,815.71	4,767.29	41.16
10 E 1500 1300 70 300 000033	INVESTMENT CLUB	3,573.00	297.76	0.00	0.00	2,102.44	1,470.56	41.16
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	2,800.23	1,942.77	40.96

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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	1,985.00	0.00	0.00	0.00	1,985.00	100.00
10 E 1500 1300 70 300 000038	ODESSEY BOOK CLUB	2,382.00	198.50	0.00	0.00	1,425.50	956.50	40.16
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	3,902.74	2,627.26	40.23
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	7,613.33	2,752.67	26.55
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	4,698.14	1,338.86	22.18
10 E 1500 1300 70 300 000049	ORCHESIS SPONSOR	5,525.00	460.44	0.00	0.00	3,257.67	2,267.33	41.04
10 E 1500 1300 70 300 000050	CHESS CLUB SPONSOR	3,185.00	265.42	0.00	0.00	1,874.12	1,310.88	41.16
10 E 1500 1300 70 300 000051	SUMMER CAMP COACHES	54,696.00	0.00	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	2,047.65	1,382.35	40.30
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	5,293.43	3,640.57	40.75
10 E 1500 1300 70 300 000057	ASL CLUB SPONSOR	4,367.00	363.92	0.00	0.00	2,569.82	1,797.18	41.15
10 E 1500 1300 70 300 000058	ALLIES IN DIVERSITY	2,382.00	198.50	0.00	0.00	1,425.52	956.48	40.15
10 E 1500 1300 70 300 000059	DISC GOLF SPONSOR	4,566.00	380.46	0.00	0.00	2,686.85	1,879.15	41.16
10 E 1500 1300 70 300 000060	PHOTOGRAPHY	2,422.00	201.82	0.00	0.00	1,430.03	991.97	40.96
10 E 1500 1300 70 300 000061	GAME CLUB SPONSOR	2,184.00	181.96	0.00	0.00	1,285.41	898.59	41.14
10 E 1500 1300 70 300 000062	JUDO SPONSOR	3,185.00	265.42	0.00	0.00	1,903.53	1,281.47	40.23
10 E 1500 1300 70 300 000063	MOCK TRIAL SPONSOR	2,940.00	245.00	0.00	0.00	1,759.41	1,180.59	40.16
10 E 1500 1300 70 300 000064	PREMED CLUB	1,985.00	165.42	0.00	0.00	1,168.04	816.96	41.16
10 E 1500 1300 70 300 000066	CONNECTIONS CREW	6,216.00	518.00	0.00	0.00	3,638.18	2,577.82	41.47
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

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10 E 1500 2110 30 300 000000	ATHLETIC TRS	27,727.00	2,300.60	0.00	0.00	16,224.00	11,503.00	41.49
10 E 1500 2110 30 300 000001	ATH/ACT	976.00	81.38	0.00	0.00	602.21	373.79	38.30
10 E 1500 2110 30 300 000002	ATH/ACT	10,108.00	508.34	0.00	0.00	6,204.67	3,903.33	38.62
10 E 1500 2110 30 300 000003	ATH/ACT	1,872.00	156.00	0.00	0.00	1,107.14	764.86	40.86
10 E 1500 2110 30 300 000004	ATH/ACT	4,198.00	227.73	0.00	0.00	2,936.49	1,261.51	30.05
10 E 1500 2110 30 300 000005	ATH/ACT	1,501.00	107.18	0.00	0.00	947.62	553.38	36.87
10 E 1500 2110 30 300 000006	ATH/ACT	5,142.00	428.47	0.00	0.00	3,033.82	2,108.18	41.00
10 E 1500 2110 30 300 000007	ATH/ACT	4,198.00	349.78	0.00	0.00	2,470.51	1,727.49	41.15
10 E 1500 2110 30 300 000008	ATH/ACT	5,242.00	237.12	0.00	0.00	1,594.52	3,647.48	69.58
10 E 1500 2110 30 300 000009	ATH/ACT	4,492.00	374.32	0.00	0.00	2,650.36	1,841.64	41.00
10 E 1500 2110 30 300 000010	ATH/ACT	10,988.00	804.28	0.00	0.00	6,181.78	4,806.22	43.74
10 E 1500 2110 30 300 000011	ATH/ACT	4,693.00	392.55	0.00	0.00	2,661.06	2,031.94	43.30
10 E 1500 2110 30 300 000012	ATH/ACT	2,361.00	138.88	0.00	0.00	1,488.74	872.26	36.94
10 E 1500 2110 30 300 000013	ATH/ACT	3,340.00	162.63	0.00	0.00	2,468.53	871.47	26.09
10 E 1500 2110 30 300 000014	ATH/ACT	1,287.00	107.24	0.00	0.00	758.62	528.38	41.06
10 E 1500 2110 30 300 000015	ATH/ACT	3,136.00	239.07	0.00	0.00	1,923.37	1,212.63	38.67
10 E 1500 2110 30 300 000016		1,109.00	92.36	0.00	0.00	785.68	323.32	29.15
10 E 1500 2110 30 300 000017	ATH/ACT	2,824.00	235.38	0.00	0.00	1,674.84	1,149.16	40.69
10 E 1500 2110 30 300 000018	ATH/ACT	3,267.00	202.82	0.00	0.00	2,269.17	997.83	30.54
10 E 1500 2110 30 300 000019	ATH/ACT	1,098.00	91.54	0.00	0.00	653.23	444.77	40.51
10 E 1500 2110 30 300 000020	ATH/ACT	1,074.00	89.50	0.00	0.00	632.10	441.90	41.15
10 E 1500 2110 30 300 000021	ATH/ACT	5,122.00	426.36	0.00	0.00	3,114.69	2,007.31	39.19
10 E 1500 2110 30 300 000022	ATH/ACT	4,471.00	250.53	0.00	0.00	3,090.86	1,380.14	30.87
10 E 1500 2110 30 300 000026	ATH/ACT	729.00	60.76	0.00	0.00	516.34	212.66	29.17
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	1,400.29	985.71	41.31
10 E 1500 2110 30 300 000029	ATH/ACT	2,014.00	167.82	0.00	0.00	1,207.02	806.98	40.07
10 E 1500 2110 30 300 000030	ATH/ACT	1,503.00	125.22	0.00	0.00	1,064.72	438.28	29.16
10 E 1500 2110 70 300 000000	ACTIVITIES TRS	14,897.00	1,241.44	0.00	0.00	8,766.59	6,130.41	41.15
10 E 1500 2110 70 300 000001	ATH/ACT	777.00	24.53	0.00	0.00	181.89	595.11	76.59
10 E 1500 2110 70 300 000002	ATH/ACT	2,669.00	251.94	0.00	0.00	1,497.92	1,171.08	43.88
10 E 1500 2110 70 300 000003	ATH/ACT	2,129.00	153.20	0.00	0.00	1,380.22	748.78	35.17

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10 E 1500 2110 70 300 000004	ATH/ACT	796.00	66.38	0.00	0.00	475.40	320.60	40.28
10 E 1500 2110 70 300 000005	ATH/ACT	1,426.00	118.82	0.00	0.00	843.52	582.48	40.85
10 E 1500 2110 70 300 000006	ATH/ACT	768.00	64.04	0.00	0.00	451.83	316.17	41.17
10 E 1500 2110 70 300 000007	ATH/ACT	262.00	21.84	0.00	0.00	156.97	105.03	40.09
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	2,123.99	1,341.01	38.70
10 E 1500 2110 70 300 000010	ATH/ACT	1,412.00	117.70	0.00	0.00	833.47	578.53	40.97
10 E 1500 2110 70 300 000011	ATH/ACT	1,377.00	115.52	0.00	0.00	811.00	566.00	41.10
10 E 1500 2110 70 300 000012	ATH/ACT	1,144.00	95.32	0.00	0.00	676.73	467.27	40.85
10 E 1500 2110 70 300 000013	ATH/ACT	912.00	75.98	0.00	0.00	545.48	366.52	40.19
10 E 1500 2110 70 300 000015	ATH/ACT	2,754.00	229.50	0.00	0.00	1,636.59	1,117.41	40.57
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	72.63	0.00	0.00	513.23	358.77	41.14
10 E 1500 2110 70 300 000018	ATH/ACT	353.00	29.40	0.00	0.00	207.82	145.18	41.13
10 E 1500 2110 70 300 000021	ATH/ACT	1,105.00	92.01	0.00	0.00	651.65	453.35	41.03
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	326.34	220.66	40.34
10 E 1500 2110 70 300 000025	ATH/ACT	339.00	28.26	0.00	0.00	200.13	138.87	40.96
10 E 1500 2110 70 300 000026	ATH/ACT	585.00	50.84	0.00	0.00	333.88	251.12	42.93
10 E 1500 2110 70 300 000027	ATH/ACT	804.00	67.00	0.00	0.00	473.09	330.91	41.16
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	247.45	181.55	42.32
10 E 1500 2110 70 300 000031	ATH/ACT	429.00	35.74	0.00	0.00	252.49	176.51	41.14
10 E 1500 2110 70 300 000032	ATH/ACT	1,390.00	115.87	0.00	0.00	817.76	572.24	41.17
10 E 1500 2110 70 300 000033	ATH/ACT	429.00	35.74	0.00	0.00	252.50	176.50	41.14
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	335.83	233.17	40.98
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	171.21	114.79	40.14
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	65.31	0.00	0.00	468.70	315.30	40.22

Expenditure Report

Fiscal Year: 2025-2026
Month: November

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	476.53	330.47	40.95
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	240.26	160.74	40.08
10 E 1500 2110 70 300 000049	ATH/ACT	262.00	21.84	0.00	0.00	156.97	105.03	40.09
10 E 1500 2110 70 300 000050	ATH/ACT	382.00	31.86	0.00	0.00	224.65	157.35	41.19
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	246.06	165.94	40.28
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	634.98	437.02	40.77
10 E 1500 2110 70 300 000057	ATH/ACT	524.00	43.72	0.00	0.00	308.14	215.86	41.19
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	325.45	225.55	40.93
10 E 1500 2110 70 300 000060	ATH/ACT	291.00	24.24	0.00	0.00	171.88	119.12	40.93
10 E 1500 2110 70 300 000061	ATH/ACT	263.00	21.84	0.00	0.00	155.14	107.86	41.01
10 E 1500 2110 70 300 000062	ATH/ACT	382.00	31.86	0.00	0.00	228.21	153.79	40.26
10 E 1500 2110 70 300 000063	ATH/ACT	353.00	29.40	0.00	0.00	211.31	141.69	40.14
10 E 1500 2110 70 300 000064	ATH/ACT	238.00	19.86	0.00	0.00	139.95	98.05	41.20
10 E 1500 2110 70 300 000066	ATH/ACT	746.00	62.16	0.00	0.00	436.66	309.34	41.47
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	38,871.20	20,708.80	34.76
10 E 1500 2220 30 300 000001	ATH/ACT	29,757.00	2,066.44	0.00	0.00	19,424.80	10,332.20	34.72
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	-259.49	259.49	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

Expenditure Report

Fiscal Year: 2025-2026
Month: November

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	0.00
10 E 1500 2220 70 300 000000	STUDENT ACT/SECY	44,652.00	3,101.20	0.00	0.00	29,146.51	15,505.49	34.73
10 E 1500 2220 70 300 000001	ATH/ACT	46,755.00	3,246.86	0.00	0.00	30,520.70	16,234.30	34.72
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	0.00	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	1,399.90	879.10	38.57
10 E 1500 2230 30 300 000001	ATH/ACT	551.00	42.48	0.00	0.00	338.60	212.40	38.55
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	-10.08	10.08	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

Fiscal Year: 2025-2026
Month: November

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	1,079.20	677.80	38.58
10 E 1500 2230 70 300 000001	ATH/ACT	522.00	40.26	0.00	0.00	320.70	201.30	38.56
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	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	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	0.00	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	148.37	0.00	0.00	-540.57	3,540.57	118.02
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	0.00	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

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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	1,200.00	0.00	0.00	0.00	1,200.00	100.00
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	70.00	0.00	0.00	1,107.00	3,893.00	77.86
10 E 1500 3190 30 300 000001	BOYS SOCCER OFFICIAL	4,000.00	0.00	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	0.00	0.00	0.00	-799.00	7,299.00	112.29
10 E 1500 3190 30 300 000004	BOYS BASKETBALL	7,000.00	160.00	0.00	227.50	6,612.50	160.00	2.29
10 E 1500 3190 30 300 000005	GIRLS BASKETBALL	6,500.00	160.00	0.00	509.00	5,831.00	160.00	2.46
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	0.00	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	2,408.00	2,592.00	0.00	0.00
10 E 1500 3190 30 300 000030	GIRLS FLAG FOOTBALL	0.00	0.00	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	485.80	0.00	18.20	1,466.60	515.20	25.76
10 E 1500 3320 70 300 000000	STUDENT ACT/TRAVEL	14,000.00	668.24	0.00	0.00	13,158.28	841.72	6.01
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	19,730.04	600.00	350.00	32,313.49	36,736.51	52.48
10 E 1500 3900 30 300 000001	GEN ATHLETIC POST	65,000.00	4,441.68	1,038.60	0.00	58,891.72	5,069.68	7.80
10 E 1500 3900 30 300 000002	GATE RECEIPTS CASH	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 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	0.00	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	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	211.15	1,308.95	0.00	2,491.16	6,199.89	62.00
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	4,646.00	0.00	354.00	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	2,492.00	0.00	808.00	0.00	0.00
10 E 1500 4100 30 300 000016	BOYS BASKETBALL	2,000.00	51.97	0.00	0.00	779.23	1,220.77	61.04
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	7,750.25	0.00	0.00	117.95	43,882.05	99.73
10 E 1500 4100 30 300 000019	GIRLS BOWLING SUPPLIES	500.00	0.00	39.72	0.00	460.28	0.00	0.00
10 E 1500 4100 30 300 000020	POMS SUPPLIES	2,500.00	225.00	0.00	0.00	85.50	2,414.50	96.58
10 E 1500 4100 30 300 000021	ATHLETIC AWARD	35,000.00	3,180.95	0.00	0.00	12,967.37	22,032.63	62.95
10 E 1500 4100 30 300 000022	GIRLS GOLF SUPPLIES	4,000.00	0.00	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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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 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	6,474.00	0.00	1,526.00	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	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	3,100.00	-3,100.00	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	100.11	0.00	729.00	1,192.89	100.11	4.95

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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	1,481.35	0.00	0.00	18.65	1,481.35	98.76
10 E 1500 4100 70 300 000006	STUDENT ACT SUPPLIES	2,500.00	0.00	175.94	0.00	2,324.06	0.00	0.00
10 E 1500 4100 70 300 000007	ACTIVITY OFFICE	500.00	8.64	0.00	0.00	153.20	346.80	69.36
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	5,399.77	0.00	0.00	-1,070.26	6,070.26	121.41
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	90.27	0.00	0.00	11,909.73	90.27	0.75
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	1,441.92	552.85	0.00	5,005.23	1,441.92	20.60
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	5,843.71	0.00	39,156.29	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

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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 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	-945.00	23,500.00	0.00	-15,445.57	21,945.57	73.15
10 E 1500 6400 30 300 000000	GEN ATHLETIC CLINICS	5,500.00	944.55	698.00	0.00	3,328.45	1,473.55	26.79
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	400.00	0.00	0.00	319.00	400.00	55.63
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	0.00	160.00	1,589.00	775.00	30.71
10 E 1500 6400 70 300 000003	ICTM REGIONAL/ORAL	315.00	0.00	0.00	0.00	315.00	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 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	750.00	0.00	0.00	1,833.00	750.00	29.04
10 E 1500 6400 70 300 000010	INDOOR PERCUSSION	1,700.00	0.00	0.00	0.00	1,700.00	0.00	0.00
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	48,344.42	0.00	0.00	336,587.61	237,398.39	41.36
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	5,802.72	0.00	0.00	40,400.39	28,494.61	41.36
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	13,904.80	47,154.20	77.23
10 E 1700 2230 21 300 000000	DRIVER ED DENTAL INS	1,565.00	203.52	0.00	0.00	547.40	1,017.60	65.02
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	0.00	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	0.00	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	156.32	0.00	0.00	4,791.21	1,208.79	20.15
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	107,782.98	73,211.02	40.45
10 E 1900 1100 00 301 000001	MINOOKA ACADEMY AIDE	27,419.00	2,284.90	0.00	0.00	16,134.67	11,284.33	41.16
10 E 1900 2110 00 301 000000	MINOOKA ACADEMY TRS	21,725.00	1,747.34	0.00	0.00	12,937.61	8,787.39	40.45
10 E 1900 2220 00 301 000000	MINOOKA ACADEMY	61,662.00	5,151.60	0.00	0.00	35,904.00	25,758.00	41.77
10 E 1900 2220 00 301 000001	MINOOKA ACADEMY AIDE	28,278.00	1,963.78	0.00	0.00	18,459.10	9,818.90	34.72
10 E 1900 2230 00 301 000000	MINOOKA ACADEMY	1,044.00	80.52	0.00	0.00	641.40	402.60	38.56
10 E 1900 2230 00 301 000001	MINOOKA ACADEMY AIDE	522.00	42.48	0.00	0.00	291.69	230.31	44.12
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	331,321.81	0.00	38,474.54	1,249,648.87	780,132.59	37.72
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	26,545.08	18,173.92	40.64
10 E 2100 1100 00 302 000000	DIRECTOR STUDENT	159,542.00	13,295.14	0.00	0.00	93,066.30	66,475.70	41.67
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	11,402.90	8,145.10	41.67
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	115.90	67.10	36.67
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	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	203,022.67	141,207.33	41.02
10 E 2113 2110 00 300 000000	SOCIAL WORKER TRS	41,318.00	3,373.96	0.00	0.00	24,369.08	16,948.92	41.02
10 E 2113 2220 00 300 000000	SOCIAL WORKERS GROUP	149,846.00	10,406.00	0.00	0.00	97,816.00	52,030.00	34.72
10 E 2113 2230 00 300 000000	SOCIAL WORKER DENTAL	2,116.00	163.26	0.00	0.00	1,299.70	816.30	38.58
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	49,561.26	0.00	0.00	363,646.25	251,645.75	40.90
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	5,948.84	0.00	0.00	43,648.03	30,204.97	40.90
10 E 2120 2110 00 300 499803	ESSER TRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2120 2220 00 300 000000	GUIDANCE GROUP INS	178,375.00	12,387.18	0.00	0.00	116,439.10	61,935.90	34.72
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	1,940.10	1,218.90	38.58
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	0.00	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	34,343.65	22,709.35	39.80

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 2125 1100 00 300 000001	ACADEMIC RESOURCE	53,734.00	4,394.50	0.00	0.00	31,944.65	21,789.35	40.55
10 E 2125 1100 00 302 000000	ASST. REGISTRAR	43,588.00	3,549.00	0.00	0.00	25,843.00	17,745.00	40.71
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	29,000.20	15,425.80	34.72
10 E 2125 2220 00 300 000001	CAREER CTR GROUP INS	58,415.00	4,043.38	0.00	0.00	37,712.39	20,702.61	35.44
10 E 2125 2220 00 302 000000	ASST. REGISTRAR (BMF)	44,426.00	3,085.16	0.00	0.00	29,000.20	15,425.80	34.72
10 E 2125 2230 00 300 000000	REGISTRAR DENTAL INS	522.00	40.26	0.00	0.00	320.70	201.30	38.56
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	320.70	201.30	38.56
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	41,912.50	25,054.50	37.41
10 E 2134 1100 00 302 000000	NURSE SALARY S.C.	111,958.00	10,460.30	0.00	0.00	66,512.88	45,445.12	40.59

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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	38,811.40	20,644.60	34.72
10 E 2134 2220 00 302 000000	NURSE SALARY S.C.	42,082.00	3,987.66	0.00	0.00	25,074.64	17,007.36	40.41
10 E 2134 2230 00 300 000000		261.00	20.14	0.00	0.00	160.30	100.70	38.58
10 E 2134 2230 00 302 000000	10 E 2134 2230 00 302	496.00	58.36	0.00	0.00	242.43	253.57	51.12
10 E 2134 3000 00 300 000000	NURSE PUR SERV	1,000.00	325.90	0.00	0.00	339.68	660.32	66.03
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	1,143.93	1,287.40	0.00	5,035.07	2,677.53	29.75
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	99,533.11	68,855.89	40.89
10 E 2140 2110 00 000 000000	PSYCHOLOGIST TRS	19,604.00	1,645.78	0.00	0.00	11,339.31	8,264.69	42.16
10 E 2140 2220 00 000 000000	PSYCHOLOGIST	11,876.00	988.82	0.00	0.00	6,931.90	4,944.10	41.63
10 E 2140 2230 00 000 000000	PSYCHOLOGIST DENTAL	522.00	40.26	0.00	0.00	320.70	201.30	38.56
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	93,333.30	66,666.70	41.67
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	2,566.88	0.00	0.00	17,881.39	7,118.61	28.47

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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 2210 1100 00 302 000000	DIR C/I SEC. SALARY	46,433.00	3,487.75	0.00	0.00	29,063.04	17,369.96	37.41
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	11,435.50	8,168.50	41.67
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	573.57	0.00	0.00	3,995.48	1,590.52	28.47
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	26,258.40	15,523.60	37.15
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	29,000.20	15,425.80	34.72
10 E 2210 2230 00 300 000000	DIRECTOR C/I DENTAL INS	1,665.00	128.46	0.00	0.00	1,022.70	642.30	38.58
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	320.70	201.30	38.56
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	2,447.40	375.00	0.00	10,064.94	4,560.06	30.40
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	32,467.50	4,240.50	0.00	93,292.00	32,467.50	24.98
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	153.60	0.00	3,646.40	0.00	0.00
10 E 2210 3000 06 300 000000	PROF DEVEL WORLD	3,800.00	0.00	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	0.00	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	699.00	290.00	0.00	936.00	2,574.00	67.74
10 E 2210 3000 50 300 000000	PROF DEVEL	3,800.00	675.00	0.00	0.00	2,740.00	1,060.00	27.89
10 E 2210 3120 00 300 000000	PROF. DEVELOPMENT	15,000.00	844.77	325.00	0.00	6,782.58	7,892.42	52.62
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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Account/Fund	Account Description	Revised Budget	MTD Activty	Encumbrance	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
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	350.00	11,650.00	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	449.00	52.99	0.00	198.01	449.00	64.14
10 E 2210 6400 00 300 000001	DIRECTOR C/I	500.00	22.68	0.00	0.00	425.52	74.48	14.90
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	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	4,472.09	0.00	0.00	37,291.69	21,818.31	36.91
10 E 2222 1100 00 300 000001	LIBRARY SALARY	63,501.00	5,166.76	0.00	0.00	36,785.74	26,715.26	42.07
10 E 2222 1100 00 302 000000	CYBRARY AIDE SALARY S.	33,659.00	2,784.10	0.00	0.00	19,744.36	13,914.64	41.34
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	4,415.38	3,206.62	42.07
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	3,063.72	0.00	0.00	30,860.24	13,375.76	30.24
10 E 2222 2220 00 300 000001	LIBRARY GROUP INS	14,179.00	984.62	0.00	0.00	9,255.90	4,923.10	34.72
10 E 2222 2220 00 302 000000	LIB ASST SALARY S.C.	44,236.00	3,071.96	0.00	0.00	28,876.20	15,359.80	34.72
10 E 2222 2230 00 300 000001	LIBRARY DENT INS	522.00	40.26	0.00	0.00	320.70	201.30	38.56
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	131.60	963.77	0.00	5,533.68	2,502.55	27.81
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	8,179.90	1,559.05	0.00	9,435.57	16,162.38	59.51
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	2,549.09	0.00	0.00	34,541.15	38,332.85	52.60
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	65,093.50	46,495.50	41.67
10 E 2225 1100 00 300 000001	TECH ASST SALARY	98,803.00	8,066.92	0.00	0.00	-5,102.68	103,905.68	105.16
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	57,825.42	41,303.58	41.67
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	30,661.20	16,311.80	34.73
10 E 2225 2220 00 300 000001	TECH ASST GROUP INS	46,755.00	3,246.86	0.00	0.00	30,520.70	16,234.30	34.72
10 E 2225 2220 00 302 000000	TECH COORD GROUP INS	15,220.00	1,056.96	0.00	0.00	9,935.20	5,284.80	34.72
10 E 2225 2230 00 300 000000	TECH COORD DENTAL INS	1,665.00	128.46	0.00	0.00	1,022.70	642.30	38.58
10 E 2225 2230 00 300 000001	TECH ASST DENTAL INS	551.00	42.48	0.00	0.00	338.60	212.40	38.55
10 E 2225 2230 00 302 000000	TECH/HR DENTAL INS	261.00	20.14	0.00	0.00	160.30	100.70	38.58
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	0.00	385.00	0.00	28,915.94	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	463.17	1,345.55	0.00	18,460.57	5,193.88	20.78
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	45,727.82	21,919.28	0.00	-9,460.60	247,541.32	95.21
10 E 2225 5400 00 300 000000	COMPUTER EQUIPMENT	83,000.00	9,189.00	0.00	0.00	60,569.00	22,431.00	27.03
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	651.00	0.00	0.00	7,124.00	876.00	10.95

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10 E 2230 2110 00 300 000000	TESTING SALARIES TRS	1,787.00	145.42	0.00	0.00	1,591.31	195.69	10.95
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	150.05	510.78	0.00	2,439.91	513.31	14.82
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	-62.00	0.00	0.00	62.00	-62.00	0.00
10 E 2300 2110 00 000 000000	TEST PROCTOR (BT)	0.00	-13.86	0.00	0.00	13.86	-13.86	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	1,139.60	0.00	0.00	17,195.40	2,804.60	14.02
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	9,362.90	0.00	0.00	42,046.40	57,953.60	57.95
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	865.67	0.00	270.00	4,489.83	10,240.17	68.27
10 E 2310 4100 00 300 000001	EDUCATION FOUNDATION	500.00	-8,877.50	8,075.70	0.00	-473.00	-7,102.70	-1,420.54
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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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	38,957.40	26,755.60	40.72
10 E 2321 1100 00 300 000001	SUPT SALARY	220,743.00	18,395.26	0.00	0.00	128,766.70	91,976.30	41.67
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	12,714.19	14,332.81	52.99
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	29,391.20	15,425.80	34.42
10 E 2321 2220 00 300 000001	SUPT SECY GROUP INS	44,426.00	3,112.28	0.00	0.00	28,864.60	15,561.40	35.03
10 E 2321 2230 00 300 000000	SUPT SEC DENTAL INS	522.00	40.26	0.00	0.00	320.70	201.30	38.56
10 E 2321 2230 00 300 000001	SUPT DENTAL INS	1,665.00	128.46	0.00	0.00	1,022.70	642.30	38.58
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	6,266.88	0.00	0.00	47,779.83	30,465.17	38.94

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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	97,675.20	69,767.80	41.67
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	85,137.50	60,812.50	41.67
10 E 2410 1100 00 300 000004	DEANS SALARY	393,864.00	31,930.22	0.00	0.00	229,318.86	164,545.14	41.78
10 E 2410 1100 00 302 000000	ASST PRIN SALARY S.C.	125,132.00	10,427.64	0.00	0.00	72,993.80	52,138.20	41.67
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	0.00
10 E 2410 2110 00 300 000001	PRINCIPAL TRS	20,516.00	1,709.70	0.00	0.00	11,967.50	8,548.50	41.67
10 E 2410 2110 00 300 000003	ASST PRINCIPAL TRS	17,883.00	1,490.24	0.00	0.00	10,431.80	7,451.20	41.67
10 E 2410 2110 00 300 000004	DEANS TRS	47,275.00	3,832.54	0.00	0.00	27,524.69	19,750.31	41.78
10 E 2410 2110 00 302 000000	PRINCIPAL TRS S.C.	15,332.00	1,277.66	0.00	0.00	8,943.70	6,388.30	41.67
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	4,069.78	0.00	0.00	64,300.62	24,552.38	27.63
10 E 2410 2220 00 300 000001	PRINCIPAL GROUP INS	28,561.00	1,983.98	0.00	0.00	18,641.10	9,919.90	34.73
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	30,685.80	16,326.20	34.73
10 E 2410 2220 00 300 000004	DEANS GROUP INS	115,540.00	8,023.64	0.00	0.00	75,421.80	40,118.20	34.72
10 E 2410 2220 00 302 000000	ASST PRIN S.C. MEDICAL	22,118.00	29.40	0.00	0.00	21,971.00	147.00	0.66
10 E 2410 2230 00 300 000000	PRIN SEC DENTAL INS	1,072.00	82.74	0.00	0.00	658.30	413.70	38.59
10 E 2410 2230 00 300 000001	PRINCIPAL DENTAL INS	1,072.00	82.70	0.00	0.00	658.50	413.50	38.57
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	320.70	201.30	38.56
10 E 2410 2230 00 300 000004	DEANS DENTAL INS	1,877.00	144.80	0.00	0.00	1,153.00	724.00	38.57
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	953.72	0.00	0.00	11,603.72	4,396.28	27.48
10 E 2410 4100 00 300 000000	ASST PRIN SUPPLIES	17,000.00	31.05	1,098.90	-644.38	15,451.73	1,093.75	6.43
10 E 2410 4100 00 300 000001	PRINCIPAL SUPPLIES	17,500.00	130.00	1,654.93	208.10	6,653.00	8,983.97	51.34

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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 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	0.00	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	-119.41	181.64	0.00	4,427.88	390.48	7.81
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	0.00	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	44,565.74	30,411.26	40.56
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	42,580.58	22,648.42	34.72
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	643.70	404.30	38.58
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	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	53,099.10	29,774.90	35.93
10 E 2510 2110 00 300 000000	CSBO TRS	8,929.00	729.66	0.00	0.00	5,280.70	3,648.30	40.86
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	10,034.80	5,183.20	34.06
10 E 2510 2230 00 300 000000	CSBO DENTAL INS	566.00	42.82	0.00	0.00	351.90	214.10	37.83
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	50.00	1,676.00	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	221,577.45	158,886.55	41.76
10 E 2525 2110 00 300 000000	BUSINESS OFFICE TRS	26,761.00	2,230.08	0.00	0.00	15,610.62	11,150.38	41.67
10 E 2525 2220 00 300 000000	BUSINESS OFFICE GRP	116,303.00	6,033.50	0.00	0.00	86,135.88	30,167.12	25.94
10 E 2525 2230 00 300 000000	BUSINESS OFFICE DENTAL	2,035.00	136.88	0.00	0.00	1,350.60	684.40	33.63
10 E 2525 3000 00 300 000000	BUSINESS OFFICE PUR	3,000.00	6,406.00	0.00	66.00	-4,185.20	7,119.20	237.31
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	735.78	0.00	0.00	4,517.33	1,482.67	24.71
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	185,490.04	0.00	329.00	985,601.55	514,069.45	34.27
10 E 2560 3000 00 300 000001	IDEA INCENTIVES	1,200.00	279.70	0.00	0.00	794.04	405.96	33.83
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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10 E 2560 3150 00 300 000000	SPECIAL FUNCTION	15,000.00	247.15	0.00	0.00	12,683.29	2,316.71	15.44
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	729.12	0.00	0.00	6,502.64	18,497.36	73.99
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	1,766.92	0.00	0.00	7,456.35	2,543.65	25.44
10 E 2560 3230 00 300 000000	CAFETERIA REPAIR/MAINT	5,000.00	503.00	0.00	1,094.82	660.19	3,244.99	64.90
10 E 2560 3230 00 302 000000	CAFE REPAIR/MAINT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2560 4100 00 300 000000	CAFETERIA SUPPLIES	5,000.00	0.00	3,583.56	0.00	636.20	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	32,550.07	0.00	0.00	87,449.93	32,550.07	27.13
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	19,743.47	13,837.53	41.21
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	14,500.10	7,712.90	34.72
10 E 2632 2230 00 300 000000	DEAN/PRINT ROOM	261.00	20.14	0.00	0.00	160.30	100.70	38.58
10 E 2632 3000 00 300 000000	PRINTER PURCHASE	145,000.00	16,080.76	7,964.30	11,217.98	-56,572.80	182,390.52	125.79
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	58,360.70	41,686.30	41.67
10 E 2633 2220 00 300 000000	COMM RELATIONS GROUP	114.00	8.40	0.00	0.00	72.08	41.92	36.77
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	372.75	0.00	0.00	-116.75	1,116.75	111.68
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	0.00	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	5,584.30	0.00	4,415.70	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	659.00	0.00	0.00	4,341.00	659.00	13.18
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	0.00	168,475.00	116,525.00	40.89
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	310,972.12	0.00	0.00	532,196.38	667,803.62	55.65
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	145,522.52	0.00	0.00	29,477.48	145,522.52	83.16
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	220,285.78	0.00	108.00	1,196,004.96	1,266,180.04	51.42
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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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 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	0.00
10 - ---- ---- -- --- ------		**69,834,815.00**	**4,530,664.41**	**191,901.19**	**67,851.24**	**49,007,694.86**	**20,567,367.71**	
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	77.75	42.96	0.00	-12,861.88	16,406.92	457.27
11 E 1999 4100 30 300 910002	SPORTS - ATHLETIC POP	1,866.00	256.95	180.21	975.00	-775.39	1,486.18	79.65
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	413.95	0.00	0.00	10,162.05	413.95	3.91
11 E 1999 4100 30 300 910005	SPORTS - BOYS	13,839.00	3,180.00	345.00	0.00	8,280.85	5,213.15	18537.67
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	0.00	0.00	0.00	-634.76	799.76	484.70
11 E 1999 4100 30 300 910008	SPORTS - BOYS SOCCER	24,288.00	0.00	1,201.00	0.00	18,331.98	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	3,748.00	0.00	-3,166.94	1,534.94	72.54
11 E 1999 4100 30 300 910012	SPORTS - CHEERLEADERS	67,397.00	11,629.37	4,976.00	0.00	39,944.84	22,476.16	33.35
11 E 1999 4100 30 300 910013	SPORTS - CROSS COUNTY	20,821.00	627.92	2,143.87	0.00	14,645.93	4,031.20	19.36
11 E 1999 4100 30 300 910014	SPORTS - FOOTBALL	156,062.00	3,395.23	10,707.00	0.00	108,777.96	36,577.04	23.44
11 E 1999 4100 30 300 910015	SPORTS - FOOTBALL	1,784.00	355.64	0.00	0.00	1,428.36	355.64	19.93
11 E 1999 4100 30 300 910016	SPORTS - GIRLS	6,103.00	2,199.00	205.05	954.00	854.95	4,089.00	67.00
11 E 1999 4100 30 300 910017	SPORTS - GIRLS BOWLING	1,049.00	1,501.50	0.00	0.00	-452.50	1,501.50	143.14
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	559.40	63.81	0.00	2,358.10	1,855.09	43.37
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	1,687.88	735.98	0.00	-150.61	13,538.63	95.86
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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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 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	1,510.71	1,431.50	0.00	-21,438.45	44,196.95	182.71
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	397.00	0.00	0.00	226.71	18,208.29	98.77
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	1,555.00	52.99	0.00	6,363.12	1,655.89	20.51
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	0.00	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	270.00	3,804.00	0.00	-8,841.00	5,037.00	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	0.00	32.47	0.00	3,491.51	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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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	806.22	0.00	0.00	-806.22	806.22	0.00
11 E 1999 4100 70 300 900008	ACTIVITIES - CLASS OF	275.00	0.00	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	89.86	0.00	301.47	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	0.00
11 E 1999 4100 70 300 900013	ACTIVITIES - CLASS OF	4,525.00	0.00	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	490.00	0.00	0.00	2,051.00	490.00	19.28
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	0.00	0.00	0.00	83.53	63.47	43.18
11 E 1999 4100 70 300 900027	ACTIVITIES - THEATER	6,250.00	0.00	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	43.47	0.00	146.13	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	0.00	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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11 E 1999 4100 70 300 900038	ACTIVITIES - NHS	360.00	430.81	0.00	0.00	-455.81	815.81	226.61
11 E 1999 4100 70 300 900039	ACTIVITIES - ORCHESIS	5,717.00	0.00	0.00	0.00	5,479.00	238.00	4.16
11 E 1999 4100 70 300 900040	ACTIVITIES - PAC	3,894.00	107.96	0.00	0.00	3,786.04	107.96	2.77
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	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	4,879.43	2,024.92	0.00	43,111.41	17,037.67	27.40
11 E 1999 4100 70 300 900049	ACTIVITIES - TSA	1,121.00	185.12	0.00	0.00	792.04	328.96	29.35
11 E 1999 4100 70 300 900050	ACTIVITIES -	284.00	48.17	103.77	0.00	132.06	48.17	16.96
11 E 1999 4100 70 300 900051	ACTIVITIES -	13,211.00	813.40	813.40	250.00	8,290.78	3,856.82	29.19
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	512.84	64.95	0.00	8,274.14	2,926.91	25.98
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	26,206.89	155,430.11	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	157.40	157.74	0.00	3,609.50	298.76	7.35
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	62.50	0.00	1,708.50	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**	**38,048.65**	**38,538.76**	**28,385.89**	**567,719.88**	**335,347.47**	

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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
1- - ---- ---- -- --- ------		**70,804,807.00**	**4,568,713.06**	**230,439.95**	**96,237.13**	**49,575,414.74**	**20,902,715.18**	
20 E 1130 2220 00 000 000000	DIST 111 GROUP MEDICAL	251,520.00	22,076.75	0.00	0.00	152,504.02	99,015.98	39.37
20 E 1130 2230 00 000 000000	DIST 111 GROUP DENTAL	11,778.00	1,200.64	0.00	0.00	8,528.22	3,249.78	27.59
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	0.00	0.00	0.00	52,037.87	20,836.13	28.59
20 E 2510 2110 00 300 000000	CSBO TRS	4,957.00	0.00	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	0.00	0.00	0.00	11,590.88	3,627.12	23.83
20 E 2510 2230 00 300 000000	CSBO DENTAL INS	566.00	0.00	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	65,387.11	0.00	0.00	520,460.37	319,617.63	38.05
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	2,045.66	0.00	0.00	18,959.73	7,830.27	29.23
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	240,711.64	114,476.36	32.23
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	5,244.90	2,639.10	33.47
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	0.00	0.00	210.00	1,660.00	630.00	25.20
20 E 2540 3000 00 302 000001	LAWN CARE &	0.00	0.00	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	0.00	0.00	210.00	1,660.00	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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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 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	1,536.85	0.00	438.32	43,889.12	25,672.56	36.68
20 E 2540 3210 00 302 000000	GARBAGE - SOUTH	78,000.00	12,936.14	0.00	0.00	39,731.03	38,268.97	49.06
20 E 2540 3210 00 303 000000	GARBAGE - DISTRICT	5,000.00	894.66	0.00	0.00	3,219.46	1,780.54	35.61
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	36,371.01	0.00	0.00	53,467.16	61,532.84	53.51
20 E 2540 3230 00 300 000001	HVAC REPAIRS - CENTRAL	75,000.00	4,215.85	0.00	0.00	15,400.17	59,599.83	79.47
20 E 2540 3230 00 302 000000	BLDG REPAIR/MAINT	75,000.00	3,834.54	0.00	1,525.00	50,856.32	22,618.68	30.16
20 E 2540 3230 00 302 000001	HVAC REPAIRS - SOUTH	85,000.00	1,762.88	1,125.96	0.00	71,668.97	12,205.07	14.36
20 E 2540 3230 00 303 000000	BLDG REPAIR/MAINT	20,000.00	330.00	0.00	1,147.50	17,862.50	990.00	4.95
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	7,473.08	0.00	800.00	54,716.55	34,483.45	38.31
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	3,755.17	0.00	0.00	28,583.85	11,416.15	28.54
20 E 2540 3700 00 302 000000	WATER-SEWER SOUTH	50,000.00	8,011.55	0.00	0.00	6,103.74	43,896.26	87.79
20 E 2540 3700 00 303 000000	WATER-SEWER DISTRICT	1,500.00	114.34	0.00	0.00	1,072.49	427.51	28.50
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	185.00	0.00	0.00	30,258.69	4,741.31	13.55
20 E 2540 3900 00 302 000000	CONTRACT SERV S.C.	35,000.00	4,465.98	0.00	0.00	27,516.64	7,483.36	21.38
20 E 2540 3900 00 302 000001	SOUTH MAINTENANCE	1,150,000.00	96,789.46	0.00	0.00	710,832.64	439,167.36	38.19
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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Account/Fund	Account Description	Revised Budget	MTD Activty	Encumbrance	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
20 E 2540 4100 00 300 000000	BUILDING SUPPLIES	155,000.00	13,989.94	15,668.59	1,672.87	69,264.42	68,394.12	44.13
20 E 2540 4100 00 300 000001	GROUND SUPPLIES	125,000.00	7,654.69	0.00	1,862.29	33,899.28	89,238.43	71.39
20 E 2540 4100 00 302 000000	BLDG SUPPLIES SOUTH	100,000.00	4,622.23	982.26	2,574.00	78,771.50	17,672.24	17.67
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	14,931.93	0.00	0.00	4,801.59	20,198.41	80.79
20 E 2540 4100 00 303 000000	BUILDING SUPPLIES	25,000.00	473.60	55.99	173.45	22,337.73	2,432.83	9.73
20 E 2540 4650 00 300 000000	NATURAL GAS	70,000.00	2,027.96	0.00	3,634.27	59,409.94	6,955.79	9.94
20 E 2540 4650 00 302 000000	NATURAL GAS SOUTH	50,000.00	3,538.16	0.00	3,143.93	35,764.96	11,091.11	22.18
20 E 2540 4650 00 303 000000	NATURAL GAS DISTRICT	7,500.00	158.45	0.00	160.46	7,065.52	274.02	3.65
20 E 2540 4660 00 300 000000	ELECTRICITY	525,000.00	52,786.57	0.00	33,922.77	292,800.66	198,276.57	37.77
20 E 2540 4660 00 302 000000	ELECTRICITY SOUTH	525,000.00	54,946.81	0.00	0.00	330,791.66	194,208.34	36.99
20 E 2540 4660 00 303 000000	ELECTRICITY DISTRICT	35,000.00	3,881.55	0.00	0.00	26,413.09	8,586.91	24.53
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	17,500.00	0.00	0.00	-9,301.00	44,301.00	126.57
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	9,543.25	0.00	0.00	15,456.75	9,543.25	38.17
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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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	2,224.95	14,876.85	0.00	26,598.20	8,524.95	17.05
20 E 2541 5400 00 302 000000	BLDG SECURITY EQ	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	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	27,737.97	0.00	0.00	247,329.58	127,670.42	34.05
20 E 4140 6000 00 000 000001	GAVC NEW BLDG	55,000.00	33,261.61	0.00	0.00	16,132.90	38,867.10	70.67
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**	**545,895.20**	**32,709.65**	**51,474.86**	**4,919,807.41**	**2,348,427.08**	
2- - ---- ---- -- --- ------		**7,352,419.00**	**545,895.20**	**32,709.65**	**51,474.86**	**4,919,807.41**	**2,348,427.08**	
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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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	0.00	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	0.00	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	0.00	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	120,875.00	0.00	0.00	40,250.00	120,875.00	75.02
30 E 5140 6210 00 300 000008	INTEREST ON BONDS 2022	215,000.00	0.00	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	1,258,875.00	0.00	0.00	505,375.00	1,258,875.00	71.35
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	3,225,000.00	0.00	0.00	0.00	3,225,000.00	100.00

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
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	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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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 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**	**4,604,750.00**	**0.00**	**0.00**	**5,927,125.00**	**4,952,750.00**	
3- - ---- ---- -- --- ------		**10,879,875.00**	**4,604,750.00**	**0.00**	**0.00**	**5,927,125.00**	**4,952,750.00**	
40 E 1130 2220 00 000 000000	DIST 111 GROUP MEDICAL	303,634.00	23,635.82	0.00	0.00	219,825.97	83,808.03	27.60
40 E 1130 2230 00 000 000000	DIST 111 GROUP DENTAL	14,216.00	1,597.97	0.00	0.00	10,028.53	4,187.47	29.46
40 E 2190 1100 00 300 000000	CSBO SALARY	72,874.00	11,906.36	0.00	0.00	34,178.33	38,695.67	53.10
40 E 2190 2110 00 300 000000	CSBO TRS	8,929.00	1,458.84	0.00	0.00	4,187.84	4,741.16	53.10
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	2,072.66	0.00	0.00	8,481.82	6,736.18	44.26
40 E 2190 2230 00 300 000000	CSBO DENTAL INS	566.00	85.64	0.00	0.00	287.67	278.33	49.17
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	5,270.00	3,603.00	0.00	24,331.00	22,066.00	44.13
40 E 2550 1100 00 201 000000	DIST 201 TRANS SECY	84,497.00	6,490.50	0.00	0.00	58,753.11	25,743.89	30.47
40 E 2550 1100 00 201 000002	DIST 201 OUT OF DISTRICT	507,764.00	21,310.30	0.00	0.00	421,801.55	85,962.45	16.93
40 E 2550 1100 00 201 000003	DIST 201 REGULAR ROUTE	695,125.00	56,354.51	0.00	0.00	479,379.08	215,745.92	31.04
40 E 2550 1100 00 201 000005	DIST 201 OUT OF DISTRICT	300,000.00	34,408.20	0.00	0.00	189,249.84	110,750.16	36.92
40 E 2550 1100 00 201 000006	DIST 201 - SHUTTLES	20,000.00	7,799.36	0.00	0.00	-3,839.49	23,839.49	119.20
40 E 2550 1100 00 300 000000	TRANS SECY SALARY	105,802.00	8,918.10	0.00	0.00	57,789.47	48,012.53	45.38
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	32,247.13	0.00	0.00	397,982.97	193,878.03	32.76
40 E 2550 1100 00 300 000003	REGULAR ROUTE SALARY	579,349.00	30,024.96	0.00	0.00	438,783.79	140,565.21	24.26
40 E 2550 1100 00 300 000004	DIRECTOR OF FINANCE	10,042.00	753.50	0.00	0.00	6,274.50	3,767.50	37.52
40 E 2550 1100 00 300 000005	OUT OF DISTRICT BUS	188,865.00	18,191.74	0.00	0.00	104,927.01	83,937.99	44.44
40 E 2550 1100 00 300 000006	SHUTTLE(S)	3,985.00	5,807.30	0.00	0.00	-15,058.57	19,043.57	477.88
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	7,122.00	0.00	0.00	51,031.91	31,088.09	37.86

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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 1300 00 201 000000	DIST 201 - EXTRA DUTY	26,515.00	48.00	0.00	0.00	23,451.80	3,063.20	11.55
40 E 2550 1300 00 201 000003	DIST 201 TRIPS	40,000.00	3,040.63	0.00	0.00	28,618.74	11,381.26	28.45
40 E 2550 1300 00 300 000000	EXTRA DUTY (non-drive)	25,644.00	68.00	0.00	0.00	23,422.28	2,221.72	8.66
40 E 2550 1300 00 300 000001	ACADEMIC TRIP(S)	36,004.00	1,528.42	0.00	0.00	31,306.83	4,697.17	13.05
40 E 2550 1300 00 300 000002	ATHLETIC/ACTIVITES	108,286.00	15,606.28	0.00	0.00	66,230.56	42,055.44	38.84
40 E 2550 2110 00 300 000004	DIRECTOR OF FINANCE	1,230.00	92.32	0.00	0.00	768.40	461.60	37.53
40 E 2550 2220 00 000 000000	TRANS SEC INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	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	21,062.40	14,737.60	41.17
40 E 2550 2220 00 201 000002		0.00	7.74	0.00	0.00	-30.83	30.83	0.00
40 E 2550 2220 00 201 000003		0.00	20.58	0.00	0.00	-82.99	82.99	0.00
40 E 2550 2220 00 201 000005		0.00	17.54	0.00	0.00	-67.21	67.21	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	106,990.26	33,377.74	23.78
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	10.96	0.00	0.00	-44.25	44.25	0.00
40 E 2550 2220 00 300 000003	FULL TIME DRIVER MED	0.00	11.12	0.00	0.00	-44.16	44.16	0.00
40 E 2550 2220 00 300 000004	DIR FINANCE TRANS	1,422.00	98.88	0.00	0.00	927.64	494.36	34.77
40 E 2550 2220 00 300 000005		0.00	11.86	0.00	0.00	-45.98	45.98	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	27,460.28	14,616.72	34.74
40 E 2550 2230 00 201 000000	TRANS SEC DIST 201	876.00	80.52	0.00	0.00	574.04	301.96	34.47
40 E 2550 2230 00 300 000000	TRANS SEC DENTAL INS	1,959.00	82.74	0.00	0.00	1,484.92	474.08	24.20
40 E 2550 2230 00 300 000004	DIR FINANCE DENTAL INS	52.00	4.02	0.00	0.00	31.90	20.10	38.65
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	0.00	0.00	972.00	6,015.00	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	-130,000.00	0.00	0.00	92,538.58	792,061.42	89.54
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	10,016.33	0.00	186.98	24,879.59	39,933.43	61.44
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	3,626.48	0.00	0.00	-8,863.00	22,077.00	167.07

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40 E 2550 3310 00 300 000001	TRANSPORTATION	750,000.00	54,827.67	0.00	52,416.49	607,910.66	89,672.85	11.96
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	438.90	0.00	0.00	241.75	1,097.25	81.95
40 E 2550 3400 00 300 000001	TRANS POSTAGE	364.00	0.00	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	108.55	0.00	0.00	517.14	424.86	45.10
40 E 2550 3800 00 300 000000	UNEMPLOY INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	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	19.99	0.00	0.00	-4,717.72	4,717.72	0.00
40 E 2550 4640 00 300 000000	VAN FUEL	57,676.00	968.20	0.00	0.00	49,896.43	7,779.57	13.49
40 E 2550 6400 00 000 000000	TRANS DIR	406.00	0.00	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	3,594.62	1,963.08	863.58	9,129.45	14,387.89	54.62
40 E 2552 4100 00 300 000001	BUS & VAN REPAIR	51,898.00	19,907.19	0.00	5,132.37	-3,549.66	50,315.29	96.95
40 E 2552 4640 00 300 000000	BUS FUEL	371,996.00	60,598.80	0.00	31,728.04	225,087.72	115,180.24	30.96
40 E 2552 4650 00 300 000000	NATURAL GAS-BUS	5,780.00	164.75	0.00	0.00	5,409.41	370.59	6.41
40 E 2552 4660 00 300 000000	ELECTRICITY-BUS	21,151.00	0.00	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	19,666.62	0.00	0.00	103,614.05	76,835.95	42.58
40 E 2554 1100 00 300 000001	TRANS DIRECTORS	169,038.00	10,026.68	0.00	0.00	100,480.25	68,557.75	40.56
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	5,216.10	0.00	0.00	114,978.07	25,285.93	18.03
40 E 2554 2220 00 300 000001	TRANS DIRECTORS	72,921.00	3,515.26	0.00	0.00	49,145.50	23,775.50	32.60
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	120.78	0.00	0.00	728.75	575.25	44.11
40 E 2554 2230 00 300 000001	TRANS DIRECTOR DENTAL	2,829.00	150.48	0.00	0.00	1,805.48	1,023.52	36.18
40 E 2554 3000 00 300 000000	TRANS CONTR SERV	400,000.00	6,142.79	46,224.00	0.00	145,481.34	208,294.66	52.07
40 E 2554 3230 00 300 000000	BUS TRANS REPAIR/MAINT	173,339.00	13,592.92	0.00	557.32	142,131.79	30,649.89	17.68

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40 E 2554 3390 00 300 000000	INSPECTION/LICENSE	14,624.00	2,854.00	0.00	900.00	7,529.00	6,195.00	42.36
40 E 2554 5400 00 300 000000	TRANS EQUIPMENT	25,937.00	8,000.00	0.00	0.00	-1,697.88	27,634.88	106.55
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	10,765.00	12,910.00	362.00	35,952.49	30,843.51	38.52
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	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**	**413,670.39**	**65,400.08**	**93,118.78**	**4,761,094.41**	**3,095,324.53**	
4- - ---- ---- -- --- ------		**8,014,937.80**	**413,670.39**	**65,400.08**	**93,118.78**	**4,761,094.41**	**3,095,324.53**	
50 E 1130 2120 00 000 000000	TITLE 1 SALARIES	0.00	0.00	0.00	0.00	66.24	-66.24	0.00
50 E 1130 2120 00 300 000000	CAMPUS MONITOR IMRF	31,493.00	2,894.95	0.00	0.00	17,580.98	13,912.02	198 44.17
50 E 1130 2120 00 300 000001	NURSE IMRF	560.00	44.84	0.00	0.00	366.79	193.21	34.50
50 E 1130 2120 00 300 000002	DEAN SEC IMRF	1,433.00	112.70	0.00	0.00	879.81	553.19	38.60
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	0.00	0.00	0.00	44.59	-44.59	0.00
50 E 1130 2130 00 300 000000	CAMPUS MONITOR FICA	20,553.00	1,748.13	0.00	0.00	12,191.08	8,361.92	40.68
50 E 1130 2130 00 300 000001	NURSE FICA	365.00	37.16	0.00	0.00	183.80	181.20	49.64
50 E 1130 2130 00 300 000002	DEAN SEC FICA	947.00	73.32	0.00	0.00	587.27	359.73	37.99
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	0.00	0.00	0.00	10.43	-10.43	0.00
50 E 1130 2140 00 300 000000	INSTR MEDICARE	7,804.00	551.41	0.00	0.00	5,044.08	2,759.92	35.37
50 E 1130 2140 00 300 000001	INSTR MEDICARE	7,847.00	713.07	0.00	0.00	4,977.59	2,869.41	36.57

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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
50 E 1130 2140 00 300 000002	DEAN MEDICARE	1,450.00	103.57	0.00	0.00	864.12	585.88	40.41
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	2,393.48	1,535.52	39.08
50 E 1130 2140 05 300 000000	ENGLISH/DRAMA	28,856.00	2,233.37	0.00	0.00	17,451.82	11,404.18	39.52
50 E 1130 2140 06 300 000000	FOREIGN LANG MEDICARE	14,601.00	1,121.70	0.00	0.00	9,011.14	5,589.86	38.28
50 E 1130 2140 11 300 000000	MATH MEDICARE	25,509.00	2,009.09	0.00	0.00	15,609.67	9,899.33	38.81
50 E 1130 2140 12 300 000000	MUSIC MEDICARE	4,041.00	320.40	0.00	0.00	2,481.20	1,559.80	38.60
50 E 1130 2140 13 300 000000	NAT SCIENCE MEDICARE	21,596.00	1,685.54	0.00	0.00	13,216.30	8,379.70	38.80
50 E 1130 2140 15 300 000000	SOC SCIENCE MEDICARE	23,066.00	1,894.69	0.00	0.00	13,723.90	9,342.10	40.50
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	7,494.21	4,861.79	39.35
50 E 1130 2140 50 300 000000	PHYS ED MEDICARE	17,349.00	1,375.39	0.00	0.00	10,702.49	6,646.51	38.31
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	1,124.64	0.00	0.00	8,884.51	4,938.49	35.73
50 E 1200 2120 00 300 000003	SPEC ED SEC IMRF	3,720.00	305.16	0.00	0.00	2,194.20	1,525.80	41.02
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	735.11	0.00	0.00	4,961.23	3,217.77	39.34
50 E 1200 2130 00 300 000003	SPEC ED SEC FICA	2,507.00	205.42	0.00	0.00	1,479.90	1,027.10	40.97
50 E 1200 2140 00 300 000000	SPECIAL ED SALARY	24,178.00	1,879.26	0.00	0.00	15,106.77	9,071.23	37.52
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	171.91	0.00	0.00	1,473.50	752.50	33.81
50 E 1200 2140 00 300 000003	SPEC ED SEC MEDICARE	586.00	48.04	0.00	0.00	345.80	240.20	40.99
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	2,517.14	1,659.86	39.74

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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
50 E 1400 2140 10 300 000000	IND TECH MEDICARE	3,250.00	259.14	0.00	0.00	1,899.71	1,350.29	41.55
50 E 1401 2140 01 300 000000	AG MEDICARE	720.00	54.14	0.00	0.00	440.92	279.08	38.76
50 E 1407 2140 03 300 000000	BUSINESS ED MEDICARE	5,073.00	397.50	0.00	0.00	3,231.99	1,841.01	36.29
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	882.44	567.56	39.14
50 E 1417 2120 00 300 000000	ATHLETIC TRAINER IMRF	12,195.00	969.90	0.00	0.00	7,345.50	4,849.50	39.77
50 E 1417 2130 00 300 000000	ATHLETIC TRAINER FICA	7,959.00	637.16	0.00	0.00	4,773.20	3,185.80	40.03
50 E 1417 2140 00 300 000000	ATHLETIC TRAINER	1,861.00	149.00	0.00	0.00	1,116.00	745.00	40.03
50 E 1420 2140 09 300 000000	FAM/CONS SCI MEDICARE	5,268.00	428.14	0.00	0.00	3,155.39	2,112.61	40.10
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	388.53	0.00	0.00	2,719.39	1,942.61	41.67
50 E 1500 2120 30 300 000002	ATHLETIC IMRF	3,803.00	182.16	0.00	0.00	2,639.78	1,163.22	30.59
50 E 1500 2120 30 300 000005	ATH/ACT	822.00	46.65	0.00	0.00	556.77	265.23	32.27
50 E 1500 2120 30 300 000011		0.00	42.56	0.00	0.00	-148.97	148.97	0.00
50 E 1500 2120 30 300 000012	ATH/ACT	852.00	71.04	0.00	0.00	603.37	248.63	29.18
50 E 1500 2120 30 300 000013	ATH/ACT	0.00	84.36	0.00	0.00	-295.27	295.27	0.00
50 E 1500 2120 30 300 000015	TECH DIR IMRF	738.00	59.60	0.00	0.00	440.00	298.00	40.38
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	716.95	285.05	28.45
50 E 1500 2120 30 300 000027	ATH/ACT	1,045.00	35.44	0.00	0.00	738.42	306.58	29.34
50 E 1500 2120 30 300 000030		439.00	35.44	0.00	0.00	314.96	124.04	28.26
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	3,159.13	2,188.87	40.93
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	47.87	0.00	0.00	575.09	249.91	30.29
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	188.70	128.30	40.47
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	137.86	88.14	39.00

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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	251.93	0.00	0.00	1,910.36	1,259.64	39.74
50 E 1500 2130 30 300 000002	ATH/ACT	2,622.00	122.64	0.00	0.00	1,838.98	783.02	29.86
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	31.39	0.00	0.00	233.15	464.85	66.60
50 E 1500 2130 30 300 000006	ATH/ACT	180.00	0.00	0.00	0.00	180.00	0.00	0.00
50 E 1500 2130 30 300 000010	ATH/ACT	1,422.00	0.00	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	-100.31	100.31	0.00
50 E 1500 2130 30 300 000012	ATH/ACT	2,726.00	47.82	0.00	0.00	2,558.62	167.38	6.14
50 E 1500 2130 30 300 000013	ATH/ACT	789.00	56.78	0.00	0.00	590.25	198.75	25.19
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	280.40	200.60	41.70
50 E 1500 2130 30 300 000016	ATH/ACT	1,974.00	0.00	0.00	0.00	986.86	987.14	50.01
50 E 1500 2130 30 300 000017	ATH/ACT	630.00	0.00	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	483.14	191.86	28.42
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	1,372.61	206.39	13.07
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	23.88	0.00	0.00	202.45	83.55	29.21
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	276.18	0.00	0.00	2,291.15	1,532.85	40.08
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	32.23	0.00	0.00	479.75	168.25	25.96
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	0.00	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	0.00	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

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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	123.07	0.00	0.00	1.93	123.07	98.46
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	124.60	86.40	40.95
50 E 1500 2130 70 300 000051	ATH/ACT	1,342.00	0.00	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	88.66	59.34	40.09
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	511.20	1,317.80	72.05
50 E 1500 2140 30 300 000001	ATH/ACT	959.00	68.76	0.00	0.00	619.21	339.79	35.43
50 E 1500 2140 30 300 000002	ATH/ACT	1,836.00	90.09	0.00	0.00	1,181.48	654.52	35.65
50 E 1500 2140 30 300 000003	ATH/ACT	226.00	18.84	0.00	0.00	133.59	92.41	40.89
50 E 1500 2140 30 300 000004	ATH/ACT	644.00	27.50	0.00	0.00	491.59	152.41	23.67
50 E 1500 2140 30 300 000005	ATH/ACT	309.00	20.19	0.00	0.00	133.76	175.24	56.71
50 E 1500 2140 30 300 000006	ATH/ACT	663.00	51.74	0.00	0.00	408.38	254.62	38.40
50 E 1500 2140 30 300 000007	ATH/ACT	510.00	42.26	0.00	0.00	301.28	208.72	40.93
50 E 1500 2140 30 300 000008	ATH/ACT	623.00	28.64	0.00	0.00	182.39	440.61	70.72
50 E 1500 2140 30 300 000009	ATH/ACT	543.00	45.20	0.00	0.00	320.62	222.38	40.95
50 E 1500 2140 30 300 000010	ATH/ACT	1,571.00	96.86	0.00	0.00	693.94	877.06	55.83
50 E 1500 2140 30 300 000011	ATH/ACT	634.00	53.96	0.00	0.00	365.85	268.15	42.29
50 E 1500 2140 30 300 000012	ATH/ACT	713.00	27.98	0.00	0.00	568.43	144.57	20.28
50 E 1500 2140 30 300 000013	ATH/ACT	588.00	32.90	0.00	0.00	436.28	151.72	25.80
50 E 1500 2140 30 300 000014	ATH/ACT	258.00	12.96	0.00	0.00	194.16	63.84	24.74
50 E 1500 2140 30 300 000015	ATH/ACT	496.00	38.29	0.00	0.00	302.48	193.52	39.02
50 E 1500 2140 30 300 000016	ATH/ACT	596.00	11.16	0.00	0.00	326.12	269.88	45.28
50 E 1500 2140 30 300 000017	ATH/ACT	489.00	28.44	0.00	0.00	276.53	212.47	43.45
50 E 1500 2140 30 300 000018	ATH/ACT	672.00	24.50	0.00	0.00	551.44	120.56	17.94

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50 E 1500 2140 30 300 000019	ATH/ACT	206.00	11.06	0.00	0.00	152.26	53.74	26.09
50 E 1500 2140 30 300 000020	ATH/ACT	131.00	10.82	0.00	0.00	77.57	53.43	40.79
50 E 1500 2140 30 300 000021	ATH/ACT	703.00	58.50	0.00	0.00	415.61	287.39	40.88
50 E 1500 2140 30 300 000022	ATH/ACT	593.00	30.28	0.00	0.00	426.21	166.79	28.13
50 E 1500 2140 30 300 000026	ATH/ACT	356.00	7.34	0.00	0.00	330.31	25.69	7.22
50 E 1500 2140 30 300 000027	ATH/ACT	369.00	5.58	0.00	0.00	320.75	48.25	13.08
50 E 1500 2140 30 300 000028	ATH/ACT	372.00	24.02	0.00	0.00	253.82	118.18	31.77
50 E 1500 2140 30 300 000029	ATH/ACT	243.00	20.28	0.00	0.00	145.47	97.53	40.14
50 E 1500 2140 30 300 000030	ATH/ACT	248.00	20.70	0.00	0.00	175.53	72.47	29.22
50 E 1500 2140 70 300 000000	ACTIVITIES MEDICARE	1,764.00	142.64	0.00	0.00	1,059.89	704.11	39.92
50 E 1500 2140 70 300 000001	ATH/ACT	990.00	67.57	0.00	0.00	559.57	430.43	43.48
50 E 1500 2140 70 300 000002	ATH/ACT	365.00	30.41	0.00	0.00	223.59	141.41	38.74
50 E 1500 2140 70 300 000003	ATH/ACT	499.00	25.98	0.00	0.00	369.29	129.71	25.99
50 E 1500 2140 70 300 000004	ATH/ACT	96.00	8.02	0.00	0.00	57.24	38.76	40.38
50 E 1500 2140 70 300 000005	ATH/ACT	172.00	14.36	0.00	0.00	101.60	70.40	40.93
50 E 1500 2140 70 300 000006	ATH/ACT	93.00	7.74	0.00	0.00	54.78	38.22	41.10
50 E 1500 2140 70 300 000007	ATH/ACT	32.00	2.64	0.00	0.00	19.31	12.69	39.66
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	33.49	0.00	0.00	285.33	193.67	40.43
50 E 1500 2140 70 300 000010	ATH/ACT	171.00	14.22	0.00	0.00	101.10	69.90	40.88
50 E 1500 2140 70 300 000011	ATH/ACT	166.00	13.86	0.00	0.00	98.07	67.93	40.92
50 E 1500 2140 70 300 000012	ATH/ACT	138.00	11.52	0.00	0.00	81.51	56.49	40.93
50 E 1500 2140 70 300 000013	ATH/ACT	110.00	9.18	0.00	0.00	65.73	44.27	40.25
50 E 1500 2140 70 300 000015	ATH/ACT	333.00	27.72	0.00	0.00	198.09	134.91	40.51
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	139.60	43.40	23.72
50 E 1500 2140 70 300 000018	ATH/ACT	43.00	3.56	0.00	0.00	25.44	17.56	40.84
50 E 1500 2140 70 300 000021	ATH/ACT	134.00	11.10	0.00	0.00	79.28	54.72	40.84
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	39.27	26.73	40.50
50 E 1500 2140 70 300 000025	ATH/ACT	41.00	3.42	0.00	0.00	24.20	16.80	40.98
50 E 1500 2140 70 300 000026	ATH/ACT	74.00	6.12	0.00	0.00	43.71	30.29	40.93

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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	58.01	39.99	40.81
50 E 1500 2140 70 300 000028	ATH/ACT	297.00	0.00	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	31.07	21.93	41.38
50 E 1500 2140 70 300 000031	ATH/ACT	52.00	4.32	0.00	0.00	30.67	21.33	41.02
50 E 1500 2140 70 300 000032	ATH/ACT	169.00	13.99	0.00	0.00	99.89	69.11	40.89
50 E 1500 2140 70 300 000033	ATH/ACT	52.00	4.32	0.00	0.00	30.67	21.33	41.02
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	39.82	28.18	41.44
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	28.78	0.00	0.00	0.22	28.78	99.24
50 E 1500 2140 70 300 000038	ATH/ACT	35.00	2.88	0.00	0.00	21.14	13.86	39.60
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	56.88	38.12	40.13
50 E 1500 2140 70 300 000046	ATH/ACT	151.00	8.12	0.00	0.00	111.09	39.91	26.43
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	68.58	19.42	22.07
50 E 1500 2140 70 300 000049	ATH/ACT	80.00	6.68	0.00	0.00	47.10	32.90	41.13
50 E 1500 2140 70 300 000050	ATH/ACT	46.00	3.84	0.00	0.00	27.02	18.98	41.26
50 E 1500 2140 70 300 000051	ATH/ACT	816.00	0.00	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	29.89	20.11	40.22
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	77.20	52.80	40.62
50 E 1500 2140 70 300 000057	ATH/ACT	67.00	5.28	0.00	0.00	40.92	26.08	38.93
50 E 1500 2140 70 300 000058	ATH/ACT	35.00	2.88	0.00	0.00	21.11	13.89	39.69
50 E 1500 2140 70 300 000059	ATH/ACT	67.00	5.52	0.00	0.00	39.73	27.27	40.70
50 E 1500 2140 70 300 000060	ATH/ACT	35.00	2.94	0.00	0.00	20.57	14.43	41.23
50 E 1500 2140 70 300 000061	ATH/ACT	32.00	2.64	0.00	0.00	18.96	13.04	40.75
50 E 1500 2140 70 300 000062	ATH/ACT	46.00	3.86	0.00	0.00	27.39	18.61	40.46

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50 E 1500 2140 70 300 000063	ATH/ACT	43.00	3.56	0.00	0.00	25.86	17.14	39.86
50 E 1500 2140 70 300 000064	ATH/ACT	29.00	2.40	0.00	0.00	17.15	11.85	40.86
50 E 1500 2140 70 300 000066	ATH/ACT	90.00	7.50	0.00	0.00	52.69	37.31	41.46
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	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	664.15	0.00	0.00	5,065.06	3,257.94	39.14
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	1,656.72	1,039.28	38.55
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	128.32	0.00	0.00	1,075.63	636.37	37.17
50 E 1900 2140 00 301 000000	MINOOKA ACADEMY	2,247.00	200.18	0.00	0.00	1,239.93	1,007.07	44.82
50 E 1900 2140 00 301 000001	MINOOKA ACADEMY SECY	400.00	30.02	0.00	0.00	251.16	148.84	37.21
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	2,574.23	1,673.77	39.40
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	1,646.24	1,126.76	40.63
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	54.04	0.00	0.00	384.42	263.58	40.68
50 E 2100 2140 00 302 000000	DIR STUDENT SERV. SA	2,317.00	192.78	0.00	0.00	1,353.10	963.90	41.60
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	2,982.38	1,995.62	40.09

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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	688.54	0.00	0.00	5,419.60	3,498.40	39.23
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	3,328.49	2,091.51	38.59
50 E 2125 2120 00 300 000001	STDNT CENTER IMRF	5,105.00	404.74	0.00	0.00	3,098.19	2,006.81	39.31
50 E 2125 2120 00 302 000000	ASST REGISTRAR IMRF S.	4,141.00	326.86	0.00	0.00	2,506.70	1,634.30	39.47
50 E 2125 2130 00 300 000000	REGISTRAR FICA	3,537.00	256.88	0.00	0.00	2,252.60	1,284.40	36.31
50 E 2125 2130 00 300 000001	STDNT CENTER FICA	3,332.00	253.60	0.00	0.00	2,102.46	1,229.54	36.90
50 E 2125 2130 00 302 000000	ASST REGISTRAR FICA S.	2,702.00	207.72	0.00	0.00	1,663.40	1,038.60	38.44
50 E 2125 2140 00 300 000000	REGISTRAR MEDICARE	827.00	60.08	0.00	0.00	526.60	300.40	36.32
50 E 2125 2140 00 300 000001	ACAD RESOURCE CTR	779.00	59.32	0.00	0.00	491.43	287.57	36.92
50 E 2125 2140 00 302 000000	ASST REGISTRAR	632.00	48.58	0.00	0.00	389.10	242.90	38.43
50 E 2134 2120 00 300 000000	NURSE IMRF	6,362.00	506.30	0.00	0.00	4,054.45	2,307.55	36.27
50 E 2134 2120 00 302 000000	NURSE IMRF S.C.	10,636.00	963.38	0.00	0.00	6,450.57	4,185.43	39.35
50 E 2134 2130 00 300 000000	NURSE FICA	4,152.00	339.26	0.00	0.00	2,606.45	1,545.55	37.22
50 E 2134 2130 00 302 000000	NURSE FICA S.C.	6,941.00	646.98	0.00	0.00	4,131.22	2,809.78	40.48
50 E 2134 2140 00 300 000000	NURSE SALARY (MR)	971.00	79.34	0.00	0.00	609.55	361.45	37.22
50 E 2134 2140 00 302 000000	NURSE SALARY S.C. (MR)	1,623.00	151.30	0.00	0.00	965.91	657.09	40.49
50 E 2140 2140 00 000 000000	PSYCHOLOGIST SALARY	2,467.00	198.82	0.00	0.00	1,468.55	998.45	40.47
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	164.96	0.00	0.00	453.88	536.12	54.15
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	321.22	0.00	0.00	2,202.21	1,599.79	42.08
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	165.95	0.00	0.00	1,130.49	825.51	42.20
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	1,378.70	941.30	40.57
50 E 2210 2140 00 300 000073	TITLE II MEDICARE	363.00	37.20	0.00	0.00	259.73	103.27	28.45

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50 E 2210 2140 00 302 000000	DIRECTOR C/I SEC	606.00	38.81	0.00	0.00	412.95	193.05	31.86
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	411.87	0.00	0.00	3,605.56	2,009.44	35.79
50 E 2222 2120 00 302 000000	LIBRARY IMRF S.C.	3,969.00	256.42	0.00	0.00	2,687.45	1,281.55	32.29
50 E 2222 2130 00 300 000000	LIBRARY FICA	3,665.00	274.77	0.00	0.00	2,319.77	1,345.23	36.70
50 E 2222 2130 00 302 000000	LIB ASST FICA S.C.	2,590.00	160.98	0.00	0.00	1,785.49	804.51	31.06
50 E 2222 2140 00 300 000000	LIBRARY MEDICARE	921.00	64.27	0.00	0.00	606.38	314.62	34.16
50 E 2222 2140 00 300 000001	LIB ASST FICA	857.00	72.46	0.00	0.00	481.92	375.08	43.77
50 E 2222 2140 00 302 000000	LIB ASST MEDICARE S.C.	606.00	37.64	0.00	0.00	417.88	188.12	31.04
50 E 2225 2120 00 300 000000	TECH IMRF	10,099.00	856.44	0.00	0.00	5,816.80	4,282.20	42.40
50 E 2225 2120 00 300 000001	NTSPEC IMRF	9,386.00	742.96	0.00	0.00	5,521.71	3,864.29	41.17
50 E 2225 2120 00 302 000000	TECH IMRF S.C.	9,417.00	760.82	0.00	0.00	5,612.91	3,804.09	40.40
50 E 2225 2130 00 300 000000	TECH FICA	6,919.00	561.04	0.00	0.00	3,631.33	3,287.67	47.52
50 E 2225 2130 00 300 000001	NTSPEC FICA	6,126.00	478.24	0.00	0.00	3,611.86	2,514.14	41.04
50 E 2225 2130 00 302 000000	TECH ASST FICA S.C.	6,146.00	496.20	0.00	0.00	3,665.02	2,480.98	40.37
50 E 2225 2140 00 300 000000	TECH/CYBRARY AIDE	1,956.00	131.22	0.00	0.00	1,156.10	799.90	40.89
50 E 2225 2140 00 300 000001	TECH ASST MEDICARE	1,402.00	111.84	0.00	0.00	814.03	587.97	41.94
50 E 2225 2140 00 302 000000	TECH ASST SALARY S.C.	1,392.00	116.04	0.00	0.00	811.80	580.20	41.68
50 E 2230 2140 00 300 000000	TESTING SALARIES	167.00	9.44	0.00	0.00	154.30	12.70	7.60
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	-0.90	0.00	0.00	0.90	-0.90	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	3,778.80	2,464.20	39.47
50 E 2321 2130 00 300 000000	SUPT SECY FICA	4,074.00	307.06	0.00	0.00	2,538.70	1,535.30	37.69

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50 E 2321 2140 00 300 000000	SUPT SECY MEDICARE	953.00	71.82	0.00	0.00	593.90	359.10	37.68
50 E 2321 2140 00 300 000001	SUPT MEDICARE	3,201.00	258.76	0.00	0.00	1,907.20	1,293.80	40.42
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	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	577.17	0.00	0.00	4,627.15	2,805.85	37.75
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	382.13	0.00	0.00	3,018.82	1,832.18	37.77
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	89.36	0.00	0.00	706.55	428.45	37.75
50 E 2410 2140 00 300 000001	PRINCIPAL MEDICARE	2,428.00	192.00	0.00	0.00	1,468.00	960.00	39.54
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	1,285.70	830.30	39.24
50 E 2410 2140 00 300 000004	DEANS MEDICARE	5,711.00	430.83	0.00	0.00	3,485.86	2,225.14	38.96
50 E 2410 2140 00 302 000000	PRINCIPAL MEDICARE S.C.	1,846.00	151.20	0.00	0.00	1,090.00	756.00	40.95
50 E 2490 2120 00 300 000000	DEANS SECY IMRF	7,123.00	563.14	0.00	0.00	4,322.25	2,800.75	39.32
50 E 2490 2130 00 300 000000	DEANS SECY FICA	4,649.00	347.64	0.00	0.00	2,920.92	1,728.08	37.17
50 E 2490 2140 00 300 000000	DEANS OFFICE MEDICARE	1,087.00	81.30	0.00	0.00	682.85	404.15	37.18
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	82.50	0.00	0.00	355.82	701.18	66.34
50 E 2525 2120 00 300 000000	BUSINESS OFFICE IMRF	15,396.00	1,243.78	0.00	0.00	9,177.10	6,218.90	40.39
50 E 2525 2130 00 300 000000	BOOKKEEPER FICA	10,048.00	820.68	0.00	0.00	5,922.28	4,125.72	41.06
50 E 2525 2140 00 300 000000	BOOKKEEPER MEDICARE	5,277.00	439.76	0.00	0.00	3,072.98	2,204.02	41.77
50 E 2540 2120 00 300 000000	CUSTODIAN IMRF	2,850.00	188.42	0.00	0.00	2,128.76	721.24	25.31
50 E 2540 2120 00 300 000001	CUSTODIAN IMRF	79,807.00	5,735.76	0.00	0.00	51,357.16	28,449.84	35.65

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COUNTY OF GRUNDY SCHOOL DIST 111

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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	126.85	0.00	0.00	1,374.48	485.52	26.10
50 E 2540 2130 00 300 000001	CUSTODIAN FICA	52,085.00	3,955.57	0.00	0.00	32,760.85	19,324.15	37.10
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	29.67	0.00	0.00	321.45	113.55	26.10
50 E 2540 2140 00 300 000001	CUSTODIANS MEDICARE	12,181.00	925.10	0.00	0.00	7,661.56	4,519.44	37.10
50 E 2540 2140 00 302 000000	CUSTODIAN MEDICARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	602.20	0.00	0.00	7,898.01	2,647.99	25.11
50 E 2550 2120 00 201 000002	DIST 201 TRANS IMRF	48,238.00	1,962.66	0.00	0.00	40,320.85	7,917.15	16.41
50 E 2550 2120 00 201 000003	DIST 201 TRANS IMRF	69,837.00	5,133.50	0.00	0.00	50,298.83	19,538.17	27.98
50 E 2550 2120 00 201 000005	DIST 201 TRANS IMRF	28,500.00	2,912.23	0.00	0.00	18,945.96	9,554.04	33.52
50 E 2550 2120 00 201 000006	DIST 201 TRANS IMRF	1,900.00	718.32	0.00	0.00	-295.62	2,195.62	115.56
50 E 2550 2120 00 300 000000	TRANS SECY IMRF	12,487.00	827.62	0.00	0.00	7,880.13	4,606.87	36.89
50 E 2550 2120 00 300 000001	BUS DRIVER IMRF	3,420.00	136.19	0.00	0.00	3,009.24	410.76	12.01
50 E 2550 2120 00 300 000002	BUS DRIVER OOD ROUTE	66,514.00	4,368.15	0.00	0.00	44,994.40	21,519.60	32.35
50 E 2550 2120 00 300 000003	BUS DRIVER REG ROUTE	55,038.00	2,453.95	0.00	0.00	42,984.64	12,053.36	21.90
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	1,675.46	0.00	0.00	10,574.69	7,367.31	41.06
50 E 2550 2120 00 300 000006	BUS SHUTTLES IMRF	379.00	532.53	0.00	0.00	-1,367.36	1,746.36	460.78
50 E 2550 2120 00 300 000009	FULL TIME DRIVER IMRF	7,801.00	655.93	0.00	0.00	4,937.80	2,863.20	36.70
50 E 2550 2130 00 201 000000	DIST 201 TRANS FICA	6,883.00	396.20	0.00	0.00	5,129.11	1,753.89	25.48
50 E 2550 2130 00 201 000002	DIST 201 TRANS FICA	31,481.00	1,321.25	0.00	0.00	26,151.29	5,329.71	16.93
50 E 2550 2130 00 201 000003	DIST 201 TRANS FICA	45,578.00	3,682.47	0.00	0.00	31,496.25	14,081.75	30.90
50 E 2550 2130 00 201 000005	DIST 201 TRANS FICA	18,600.00	2,133.34	0.00	0.00	11,733.44	6,866.56	36.92
50 E 2550 2130 00 201 000006	DIST 201 TRANS FICA	1,240.00	483.54	0.00	0.00	-237.99	1,477.99	119.19
50 E 2550 2130 00 300 000000	TRANS SECY FICA	8,150.00	532.19	0.00	0.00	5,164.79	2,985.21	36.63
50 E 2550 2130 00 300 000001	BUS DRIVER FICA	2,232.00	94.77	0.00	0.00	1,940.78	291.22	13.05
50 E 2550 2130 00 300 000002	BUS DRIVER OOD ROUTE	43,409.00	2,966.91	0.00	0.00	28,780.93	14,628.07	33.70
50 E 2550 2130 00 300 000003	BUS DRIVER REG ROUTE	35,920.00	1,861.63	0.00	0.00	27,204.83	8,715.17	24.26

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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	1,127.87	0.00	0.00	6,505.86	5,204.14	44.44
50 E 2550 2130 00 300 000006	BUS SHUTTLES FICA	247.00	360.06	0.00	0.00	-933.76	1,180.76	478.04
50 E 2550 2130 00 300 000009	FULL TIME DRIVER FICA	5,091.00	428.48	0.00	0.00	3,228.94	1,862.06	36.58
50 E 2550 2140 00 201 000000	DIST 201 TRANS	1,610.00	92.68	0.00	0.00	1,199.75	410.25	25.48
50 E 2550 2140 00 201 000002	DIST 201 TRANS	7,363.00	308.99	0.00	0.00	6,116.58	1,246.42	16.93
50 E 2550 2140 00 201 000003	DIST 201 TRANS	10,659.00	861.23	0.00	0.00	7,365.63	3,293.37	30.90
50 E 2550 2140 00 201 000005	DIST 201 TRANS	4,350.00	498.93	0.00	0.00	2,744.10	1,605.90	36.92
50 E 2550 2140 00 201 000006	DIST 201 TRANS	290.00	113.07	0.00	0.00	-55.64	345.64	119.19
50 E 2550 2140 00 300 000000	TRANS SECY MEDICARE	1,906.00	124.45	0.00	0.00	1,208.01	697.99	36.62
50 E 2550 2140 00 300 000001	BUS DRIVER MEDICARE	522.00	22.18	0.00	0.00	453.86	68.14	13.05
50 E 2550 2140 00 300 000002	BUS DRIVER OOD ROUTE	10,152.00	693.88	0.00	0.00	6,731.00	3,421.00	33.70
50 E 2550 2140 00 300 000003	BUS DRIVER REG ROUTE	8,401.00	435.44	0.00	0.00	6,362.69	2,038.31	24.26
50 E 2550 2140 00 300 000004	BOOKKEEPER MEDICARE	146.00	10.28	0.00	0.00	94.60	51.40	35.21
50 E 2550 2140 00 300 000005	BUS AID OOD MEDICARE	2,739.00	263.79	0.00	0.00	1,521.88	1,217.12	44.44
50 E 2550 2140 00 300 000006	BUS SHUTTLES MEDICARE	58.00	84.15	0.00	0.00	-217.96	275.96	475.79
50 E 2550 2140 00 300 000009	FULL TIME DRIVER	1,191.00	100.22	0.00	0.00	755.50	435.50	36.57
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	1,811.29	0.00	0.00	17,423.38	7,076.62	28.88
50 E 2554 2120 00 300 000001	TRANS DIRECTORS IMRF	16,059.00	923.46	0.00	0.00	9,744.77	6,314.23	39.32
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	1,181.49	0.00	0.00	6,618.00	4,570.00	40.85
50 E 2554 2130 00 300 000001	TRANS DIRECTORS FICA	10,480.00	601.81	0.00	0.00	6,390.62	4,089.38	39.02
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	276.32	0.00	0.00	1,548.17	1,068.83	40.84
50 E 2554 2140 00 300 000001	TRANS DIRECTORS	2,451.00	140.75	0.00	0.00	1,494.63	956.37	39.02
50 E 2632 2120 00 300 000000	DEAN SEC IMRF	3,718.00	252.22	0.00	0.00	2,443.51	1,274.49	34.28
50 E 2632 2130 00 300 000000	DEAN SECY FICA	2,209.00	145.30	0.00	0.00	1,473.48	735.52	33.30
50 E 2632 2140 00 300 000000	DEAN SECY MEDICARE	517.00	33.98	0.00	0.00	344.99	172.01	33.27
50 E 2633 2120 00 300 000000	PUBLIC INFO IMRF	9,214.00	767.86	0.00	0.00	5,374.70	3,839.30	41.67
50 E 2633 2130 00 300 000000	PUBLIC INFO FICA	6,203.00	516.92	0.00	0.00	3,618.40	2,584.60	41.67
50 E 2633 2140 00 300 000000	PUBLIC INFO MEDICARE	1,451.00	120.90	0.00	0.00	846.50	604.50	41.66

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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	0.00
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**	**110,348.39**	**0.00**	**0.00**	**1,752,940.62**	**523,843.38**	
5- - ---- ---- -- --- ------		**2,276,784.00**	**110,348.39**	**0.00**	**0.00**	**1,752,940.62**	**523,843.38**	
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	0.00	0.00	0.00
60 E 2533 3000 00 300 000000	A & E FEES - CENTRAL	750,000.00	102,069.69	0.00	0.00	614,514.53	135,485.47	18.06
60 E 2533 3000 00 302 000000	A & E FEES - SOUTH	750,000.00	86,046.91	0.00	0.00	521,198.02	228,801.98	30.51
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	30,137.46	88,262.00	0.00	-4,443,082.83	5,354,820.83	535.48

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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	1,273,037.25	597,749.58	1,260,281.10	23,566,546.94	5,775,422.38	18.51
60 E 2535 5310 00 302 000000	CONSTRUCTION COST -	31,200,000.00	2,441,315.55	0.00	1,989,584.87	19,682,289.66	9,528,125.47	30.54
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	39,645.00	0.00	14,400.00	800,109.00	47,991.00	5.56
60 E 2535 6000 00 302 000000	CONTINGENCY COSTS -	817,500.00	47,625.00	0.00	0.00	658,052.00	159,448.00	19.50
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**	**3,929,020.19**	**686,011.58**	**3,264,265.97**	**41,599,627.32**	**21,230,095.13**	
6- - ---- ---- -- --- ------		**66,780,000.00**	**3,929,020.19**	**686,011.58**	**3,264,265.97**	**41,599,627.32**	**21,230,095.13**	
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	24,174.38	0.00	0.00	214,650.82	116,857.18	35.25
80 E 1130 1000 00 300 000001	NURSE SALARY	5,893.00	486.86	0.00	0.00	3,795.18	2,097.82	35.60
80 E 1130 1000 00 300 000002	DEANS SALARY	71,348.00	5,784.98	0.00	0.00	41,835.37	29,512.63	41.36
80 E 1130 2110 00 300 000002	DEANS TRS	6,754.00	547.49	0.00	0.00	3,932.78	2,821.22	41.77
80 E 1130 2220 00 000 000000	DIST 111 GROUP MEDICAL	238,888.00	17,571.23	0.00	0.00	175,920.16	62,967.84	26.36
80 E 1130 2220 00 300 000000	CAMPUS MONITOR	280,023.00	17,452.10	0.00	0.00	191,228.69	88,794.31	31.71
80 E 1130 2220 00 300 000001	NURSE MEDICAL INS	2,215.00	154.44	0.00	0.00	1,597.02	617.98	27.90
80 E 1130 2220 00 300 000002	DEANS MEDICAL INS	27,804.00	2,228.78	0.00	0.00	16,660.28	11,143.72	40.08

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80 E 1130 2230 00 000 000000	DIST 111 GROUP DENTAL	10,742.00	901.26	0.00	0.00	5,972.65	4,769.35	44.40
80 E 1130 2230 00 300 000001	NURSE DENTAL INS	26.00	2.02	0.00	0.00	17.93	8.07	31.04
80 E 1130 2230 00 300 000002	DEANS DENTAL INS	548.00	42.68	0.00	0.00	334.60	213.40	38.94
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	17,429.00	0.00	415.00	32,073.37	47,511.63	59.39
80 E 2362 3800 00 300 000000	WORK COMP PREMIUMS	310,222.00	21,038.00	0.00	24,083.00	168,768.00	117,371.00	37.83
80 E 2363 3800 00 300 000000	UNEMPLOYMENT INS	0.00	0.00	0.00	0.00	0.00	0.00	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	19,712.68	0.00	0.00	36,268.51	28,731.49	44.20
80 E 2365 3900 00 300 000001	SRO	85,395.00	7,239.44	0.00	7,996.47	51,998.26	25,400.27	29.74
80 E 2365 3900 00 300 000002	BUILD REPAIR MAINT/FIRE	25,000.00	3,961.00	0.00	840.00	15,169.37	8,990.63	35.96
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	67,565.11	20,901.89	23.63
80 E 2365 3900 00 302 000002	BUILD REPAIR MAINT/FIRE	25,000.00	2,264.50	0.00	150.00	15,089.50	9,760.50	39.04
80 E 2365 3900 00 303 000000	BUILD REPAIR/MAINT FIRE	2,500.00	0.00	0.00	914.77	1,585.23	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	428.00	29,572.00	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	199.50	28,910.50	890.00	2.97
80 E 2546 4100 00 302 000000	SECURITY SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Expenditure Report

Fiscal Year: 2025-2026
Month: November

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	795.00	21,914.12	0.00	17,290.88	795.00	1.99
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**	**152,554.51**	**21,914.12**	**35,026.74**	**1,150,301.51**	**973,158.63**	
8- - ---- ---- -- --- ------		**2,180,401.00**	**152,554.51**	**21,914.12**	**35,026.74**	**1,150,301.51**	**973,158.63**	
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**	**14,324,951.74**	**1,036,475.38**	**3,540,123.48**	**112,736,311.01**	**69,026,313.93**	

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11/30/2025	10	20	30	40	50	60	70	80	90		11-Activities							
CHECKING ACCOUNT																		
													6529.09					
	EDUCATION	OPER / MAINT	DEBT SERV	TRANS	IMRF / SS	CAPITAL PROJ	WORK CASH	TORT	LIFE SAFETY	TOTAL	ACTIVITIES	FUND TOTALS	$134,082.02					
Beginning Bal.	$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						
Wires	2,736,138.28	400,000.00	4,608,875.00	275,000.00	100,000.00	3,929,020.19	0.00	75,000.00	0.00	$12,124,033.47	46,958.91	$12,170,992.38						
Receipts - Cash	415,519.55	5,196.67	0.00	130,700.00	0.00	0.00	0.00	0.00	0.00	$551,416.22	0.00	$551,416.22						
Disbursements	3,951,331.08	522,617.81	4,604,750.00	518,432.60	110,348.39	3,929,020.19	0.00	134,082.02	0.00	$13,770,582.09	38,393.68	$13,808,975.77						
												$0.00						
Ending Balance	$327,134.14	$88,853.75	$45,645.38	$58,948.62	$16,349.38	$159,538.58	$82,379.54	$6,529.09	$17,315.40	$802,693.88	$734,053.82	$1,536,747.70						
	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	$327,134.14	$9,247.59	$909,116.89	$1,200,244.73	$2,161,890.74	$14,443,148.71	$6,149,435.92	$4,603,806.79	$381,096.92				$661,650.78	$689,986.53	$31,536,759.74	$187,831.08	$734,053.82	$32,458,644.64
Oper / Maint	$88,853.75	$4,729.04		$575,713.44	$3,137.98	$2,624,952.24	$1,806,558.12	$120,600.26					$458,650.32	$1,690.61	$5,684,885.76	.		$5,684,885.76
Debt Services	$45,645.38			$0.00	$0.00	$4,817,543.77	0	$2,616,362.69			$0.00	$524,780.87	$185,826.04	$119,924.72	$8,310,083.47			$8,310,083.47
Trans	$58,948.62	$2,944.06		$300,414.71	$4,833.77	$1,120,151.14		$1,423,283.09					$565,349.11	$164,091.48	$3,640,015.98			$3,640,015.98
IMRF / SS	$16,349.38				$0.00	$485,466.95	$1,440,546.45	$339.99					$49,750.48	$7,806.47	$2,000,259.72			$2,000,259.72
Capital Projects	$159,538.58				$310.08	$1,556,073.91		$18,823,895.35		$14,175,525.55			$83,669.78		$34,799,013.25			$34,799,013.25
Work Cash	$82,379.54				$0.00	$1,064,648.25	$204,143.59	$6,835,448.95			$6,540,755.68		$110,722.26		$14,838,098.27			$14,838,098.27
Tort	$6,529.09			$125,005.98	$161.13	$601,434.15		$107,835.14					$181,321.57		$1,022,287.06			$1,022,287.06
Life Safety	$17,315.40				$0.00	$1,016,380.38		$5,114,620.41					$482,173.15		$6,630,489.34			$6,630,489.34
															$0.00			$0.00
TOTALS	$802,693.88	$16,920.69	$909,116.89	$2,201,378.86	$2,170,333.70	$27,729,799.50	$9,600,684.08	$39,646,192.67	$381,096.92	$14,175,525.55	$6,540,755.68	$524,780.87	$2,779,113.49	$983,499.81	$108,461,892.59	$187,831.08	$734,053.82	$109,383,777.49
Balance Per Bank Statement	1306091.21																	
Items In Transit	1.25																	
Total	1306091.21																	
Less Outstanding Checks	503398.58																	
Checking Balance	802693.88																	
			.															

Revenue Report

Fiscal Year: 2025-2026
Month: November

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
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	407,473.22	0.00	-205,819.02	9,611,859.02	102.19
Education Fund	10 R 1112 0000 00 000 000000	KENDALL CO TAXES	1,626,455.00	22,235.17	0.00	-35,706.21	1,662,161.21	102.20
Education Fund	10 R 1113 0000 00 000 000000	WILL CO TAXES	6,252,883.00	101,826.24	0.00	53,136.18	6,199,746.82	99.15
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	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	0.00	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	7,788.36	0.00	34,667.79	180,332.21	83.88
Education Fund	10 R 1312 0000 00 000 000000	KENDALL CO LEASE	31,000.00	415.91	0.00	-90.60	31,090.60	100.29
Education Fund	10 R 1313 0000 00 000 000000	WILL CO LEASE	0.00	1,911.33	0.00	-116,372.29	116,372.29	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

Revenue Report

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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
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	6,685.77	0.00	-12,584.62	157,584.62	108.68
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	364.51	0.00	-40.55	27,248.55	100.15
Education Fund	10 R 1413 0000 00 000 000000	WILL CO SPEC ED	92,000.00	1,669.28	0.00	-9,635.19	101,635.19	110.47
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	100,281.94	0.00	796,775.99	403,224.01	33.60
Education Fund	10 R 1611 0000 00 000 000000	CAFETERIA SALES CASH	180,000.00	15,190.74	0.00	117,696.33	62,303.67	34.61
Education Fund	10 R 1612 0000 00 000 000000	CAFETERIA SALES CREDIT CARD	1,300,000.00	151,503.94	0.00	698,390.56	601,609.44	46.28
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	2,107.70	0.00	17,892.30	2,107.70	10.54
Education Fund	10 R 1710 0000 00 000 000000	ATHLETIC ENTRY FEES RECD	40,000.00	3,400.00	0.00	21,990.00	18,010.00	45.03
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	0.00	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	2,049.00	0.00	126.59	6,873.41	98.19
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	2,165.00	0.00	18,021.90	26,978.10	59.95

Revenue Report

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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
Education Fund	10 R 1721 0000 00 000 000000	LOCK FEES	2,000.00	78.00	0.00	-3,250.00	5,250.00	262.50
Education Fund	10 R 1722 0000 00 000 000000	MISCELLANEOUS FEES	5,000.00	210.80	0.00	2,833.69	2,166.31	43.33
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	4,122.50	0.00	5,502.50	122,497.50	95.70
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	2,681.00	0.00	819.00	2,681.00	76.60
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	21,422.00	0.00	142,558.84	607,441.16	80.99
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	18.00	0.00	-79.50	1,079.50	107.95
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	1,485.00	0.00	-13,105.50	88,105.50	117.47
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	278,180.46	0.00	-200,755.66	450,755.66	180.30
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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Revenue Report

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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
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	0.00	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	474,313.61	0.00	3,224,773.82	2,375,226.18	42.41
Education Fund	10 R 1999 2230 00 000 000000	DIST 111 GROUP DENTAL REVENUE	215,000.00	18,864.11	0.00	120,622.89	94,377.11	43.90
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	5,605,775.00	3,203,304.00	36.36
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	0.00	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	95,000.00	0.00	96,000.00	95,000.00	49.74
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	212.28	0.00	640.82	459.18	41.74
Education Fund	10 R 3370 0000 00 000 000000	DRIVERS ED REIMBURSEMENT	70,000.00	0.00	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	225.00	0.00	26,632.00	48,932.00	64.76
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	131,469.00	0.00	254,407.00	243,481.00	48.90
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	0.00	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	3,406.00	0.00	15,831.00	27,739.00	63.67
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**	**2,659,581.87**	**0.00**	**33,366,780.13**	**26,887,565.87**	
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	602.54	0.00	7,217.75	3,204.25	30.75
Activity Fund	11 R 1799 0000 30 300 910001	SPORTS - ATHLETIC HALL OF FAME	4,100.00	0.00	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	0.00	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	1,599.00	0.00	8,215.88	3,935.12	32.39
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	296.00	0.00	9,218.83	16,803.17	64.57
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	0.00	0.00	2,498.00	3,768.00	60.13
Activity Fund	11 R 1799 0000 30 300 910012	SPORTS - CHEERLEADERS	72,312.00	15,690.00	0.00	30,536.12	41,775.88	57.77
Activity Fund	11 R 1799 0000 30 300 910013	SPORTS - CROSS COUNTY CO ED	31,437.00	0.00	0.00	24,384.05	7,052.95	22.44
Activity Fund	11 R 1799 0000 30 300 910014	SPORTS - FOOTBALL	126,179.00	13,090.00	0.00	44,638.49	81,540.51	64.62
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	1,599.00	0.00	5,640.99	3,329.01	37.11
Activity Fund	11 R 1799 0000 30 300 910017	SPORTS - GIRLS BOWLING	1,377.00	0.00	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	0.00	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	500.00	0.00	6,587.33	11,370.67	63.32
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	5,653.10	0.00	312.49	38,269.51	99.19
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	3,904.00	0.00	-16,316.08	16,316.08	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	302.81	0.00	7,006.63	982.37	12.30
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	0.00	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	0.00	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	0.00	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	0.00	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	324.00	0.00	2,143.65	1,038.35	32.63
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	0.00	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	2,500.00	0.00	7,006.00	4,575.00	39.50
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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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	0.00	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	191.00	0.00	1,581.50	399.50	20.17
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	0.00	0.00	39,070.00	33,020.00	45.80
Activity Fund	11 R 1799 0000 70 300 900049	ACTIVITIES - TSA	720.00	1,050.00	0.00	-1,046.50	1,766.50	245.35
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	0.00	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	0.00	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	0.00	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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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 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**	**47,301.45**	**0.00**	**718,644.56**	**354,684.44**	
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	83,568.80	0.00	-139,798.48	2,067,264.48	226 107.25
Operations & Maint Fund	20 R 1112 0000 00 000 000000	KENDALL CO TAXES	340,092.00	4,556.39	0.00	-514.81	340,606.81	100.15
Operations & Maint Fund	20 R 1113 0000 00 000 000000	WILL CO TAXES	1,281,328.00	20,866.03	0.00	10,888.09	1,270,439.91	99.15
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	0.00	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	21,869.65	0.00	99,270.22	100,729.78	50.36
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	5,070.00	0.00	4,230.00	5,770.00	57.70
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	126.67	0.00	24,389.59	5,610.41	18.70
Operations & Maint Fund	20 R 1999 2220 00 000 000000	DIST 111 GROUP MEDICAL REVENUE	300,000.00	22,522.28	0.00	182,823.55	117,176.45	39.06
Operations & Maint Fund	20 R 1999 2230 00 000 000000	DIST 111 GROUP DENTAL REVENUE	13,000.00	884.10	0.00	8,379.82	4,620.18	35.54
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**	**159,463.92**	**0.00**	**2,297,703.00**	**3,995,048.00**	
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	141,240.32	0.00	26,193.96	3,235,080.04	99.20
Debt Service Fund or Fund Group	30 R 1112 0000 00 000 000000	KENDALL CO TAXES	545,491.00	7,617.00	0.00	-23,908.20	569,399.20	104.38
Debt Service Fund or Fund Group	30 R 1113 0000 00 000 000000	WILL CO TAXES	2,350,528.00	34,837.93	0.00	382,031.22	1,968,496.78	83.75
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	40,106.76	0.00	187,840.66	172,159.34	47.82
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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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	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**	**223,802.01**	**0.00**	**3,699,869.64**	**5,945,135.36**	
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	40,113.15	0.00	-20,289.09	945,472.09	102.19
Transportation Fund	40 R 1112 0000 00 000 000000	KENDALL CO TAXES	159,979.00	2,187.06	0.00	-3,512.25	163,491.25	102.20
Transportation Fund	40 R 1113 0000 00 000 000000	WILL CO TAXES	615,037.00	10,015.70	0.00	5,225.84	609,811.16	99.15
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	14,578.23	0.00	83,033.15	51,966.85	38.49
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	700.00	0.00	-1,194.00	20,151.00	230 106.30
Transportation Fund	40 R 1999 2220 00 000 000000	DIST 111 GROUP MEDICAL REVENUE	256,289.00	23,920.93	0.00	136,227.36	120,061.64	46.85
Transportation Fund	40 R 1999 2230 00 000 000000	DIST 111 GROUP DENTAL REVENUE	9,301.00	876.78	0.00	4,873.64	4,427.36	47.60
Transportation Fund	40 R 3500 0000 00 000 000000	TRANS - REGULAR REIMB	110,000.00	0.00	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	0.00	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**	**92,391.85**	**0.00**	**5,476,925.09**	**2,170,078.91**	
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	6,252.73	0.00	-3,228.59	144,318.59	102.29
I.M.R.F./Soc. Sec. Fund	50 R 1112 0000 00 000 000000	KENDALL CO IMRF	24,841.00	332.80	0.00	-36.92	24,877.92	100.15

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I.M.R.F./Soc. Sec. Fund	50 R 1113 0000 00 000 000000	WILL CO IMRF	93,793.00	1,527.39	0.00	796.80	92,996.20	99.15
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	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	0.00	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	6,967.93	0.00	70,717.44	39,282.56	35.71
I.M.R.F./Soc. Sec. Fund	50 R 1511 0000 00 000 000001	GRUNDY CO SS	141,090.00	6,355.52	0.00	-3,331.38	144,421.38	102.36
I.M.R.F./Soc. Sec. Fund	50 R 1512 0000 00 000 000000	KENDALL CO SS	24,841.00	332.80	0.00	-36.92	24,877.92	100.15
I.M.R.F./Soc. Sec. Fund	50 R 1513 0000 00 000 000000	WILL CO SS	95,708.00	1,527.39	0.00	2,711.80	92,996.20	97.17
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**	**23,296.56**	**0.00**	**728,153.25**	**606,440.75**	
Capital Projects Fund or Fund Group	60 R 1291 0000 00 000 000000	FACILITIES IMPACT FEES	100,000.00	0.00	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	0.00	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: November

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	91,140.33	0.00	222,296.54	602,703.46	73.05
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	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	232 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**	**91,140.33**	**0.00**	**14,077,166.31**	**15,777,833.69**	
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	16,714.02	0.00	-8,460.65	393,952.65	102.19
Working Cash Fund	70 R 1112 0000 00 000 000000	KENDALL CO TAXES	68,019.00	911.28	0.00	-102.37	68,121.37	100.15
Working Cash Fund	70 R 1113 0000 00 000 000000	WILL CO TAXES	256,266.00	4,173.21	0.00	2,178.02	254,087.98	99.15
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: November

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	49,610.01	0.00	602,483.49	247,516.51	29.12
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**	**71,408.52**	**0.00**	**978,288.49**	**963,678.51**	
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	25,204.70	0.00	-12,742.51	594,527.51	102.19
Tort Immunity and Judgment Fund	80 R 1112 0000 00 000 000000	KENDALL CO TORT	114,195.00	1,372.38	0.00	11,604.24	102,590.76	89.84
Tort Immunity and Judgment Fund	80 R 1113 0000 00 000 000000	WILL CO TORT	385,935.00	6,284.85	0.00	3,278.50	382,656.50	99.15
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	3,293.81	0.00	15,535.51	14,464.49	48.21
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	19,825.47	0.00	149,495.96	100,504.04	40.20
Tort Immunity and Judgment Fund	80 R 1999 2230 00 000 000000	DIST 111 GROUP DENTAL REVENUE	8,000.00	706.69	0.00	4,463.99	3,536.01	44.20
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: November

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**	**56,687.90**	**0.00**	**747,214.69**	**1,198,279.31**	
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	16,714.02	0.00	-8,460.65	393,952.65	102.19
Fire Prevention & Safety Fund	90 R 1112 0000 00 000 000000	KENDALL CO TAXES	68,019.00	911.28	0.00	-102.37	68,121.37	100.15
Fire Prevention & Safety Fund	90 R 1113 0000 00 000 000000	WILL CO TAXES	256,266.00	4,173.20	0.00	2,178.03	254,087.97	99.15
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	22,404.81	0.00	168,326.08	81,673.92	32.67
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**	**44,203.31**	**0.00**	**387,027.09**	**797,835.91**	
Grand Totals:			**121,174,353.00**	**3,469,277.72**	**0.00**	**62,477,772.25**	**58,696,580.75**	

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To: Board of Education
From: Dr. Robert Schiffbauer
Date: December 17, 2025
Subject: Foundation Report

The next foundation meeting will be held on January 8, 2026. Tickets for the March 21, 2026 Denim and Diamonds event are going fast.

To: Board of Education
From: Dr. Robert Schiffbauer
Date: December 17, 2025
Subject: Legal Update

Starting January 1, 2026:

HB 1787/PA 104-0198: requires Illinois school districts to provide specific training on school evacuation drills and law enforcement lockdown drills to any substitute teachers (this can be presented in packet form). Schools are also required to display maps showing all school exits in the classroom.

Election Day 2026:
As of right now, schools are allowed to be in attendance on Election Day 2026. ISBE has given guidance that this may change between now and the November election.

Starting with the 26-27 school year:

HB 3851/PA 104-0338: amends the School Code by broadening the definition of bullying to include sharing sexual images, beginning July 1, 2026. Starting with the 2026–2027 school year, it also expands the definition of cyberbullying to include posting or sharing someone's digital replica (a fake likeness of a person that may be made with technology like AI) online without permission if it causes harm similar to traditional bullying.

Starting with the 27-28 school year:

SB1560: Mental health screenings - Goes into effect 27-28 ONLY if the state provides the tool to all schools free of charge. For grades 3 & up. It is to be 'offered' to students, not mandated.

Starting in 2031:

Bus seat belts - Goes into effect in 2031 when Bluebird will start installing seat belts on all school buses as standard equipment. Law will only affect new bus purchases; not leases.

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 ~~by~~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	

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 1973266

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[278]. 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 the 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: 300

***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

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Complaint Manager

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Complaint Manager

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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
October 2025

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**."

IASB Illinois Association of School Boards
Lighting the Way to Excellence in School Governance

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.

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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). Plyer 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* <u>*Law Enforcement Requests*</u> ~~*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. 362

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.

2.

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?

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.

3a.

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'.[23]

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.

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University of Connecticut

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:

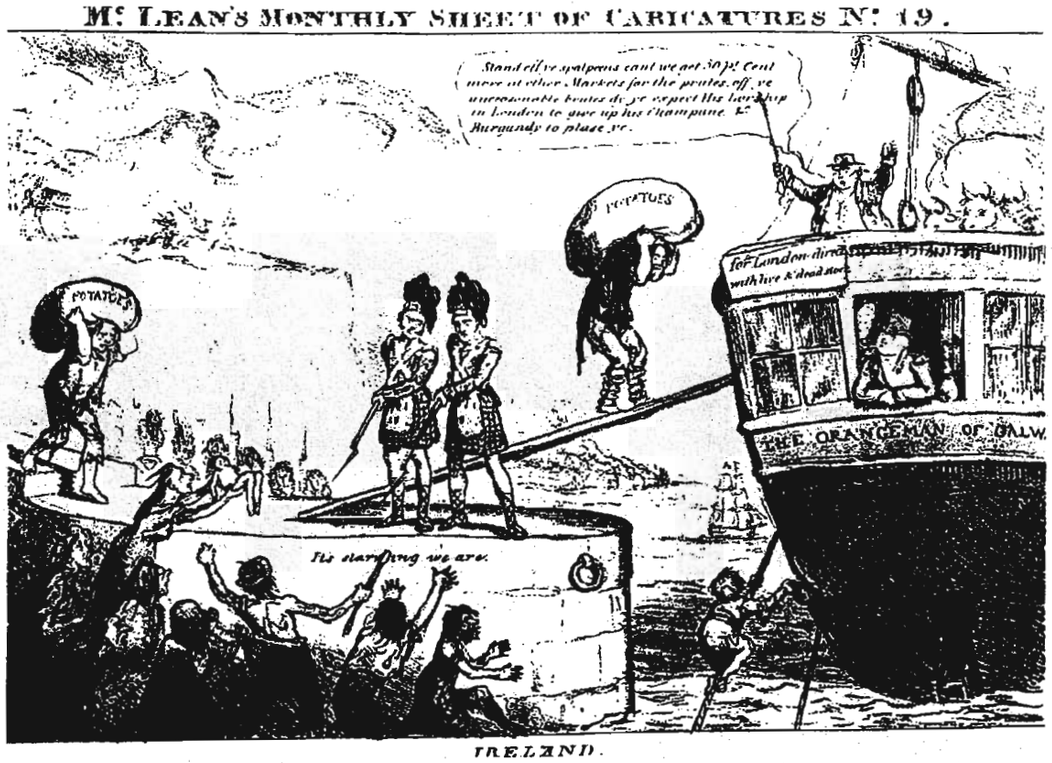
PERFORMANCE OBJECTIVES	TEACHING/LEARNING STRATEGIES AND ACTIVITIES	INSTRUCTIONAL MATERIAL/RESOURCES
1. The student will be able to define and give examples of anti-Irish racism, and relate them to the Irish Famine experience.	A. Students will learn that anti-Irish racism and anti-Catholic discrimination 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.

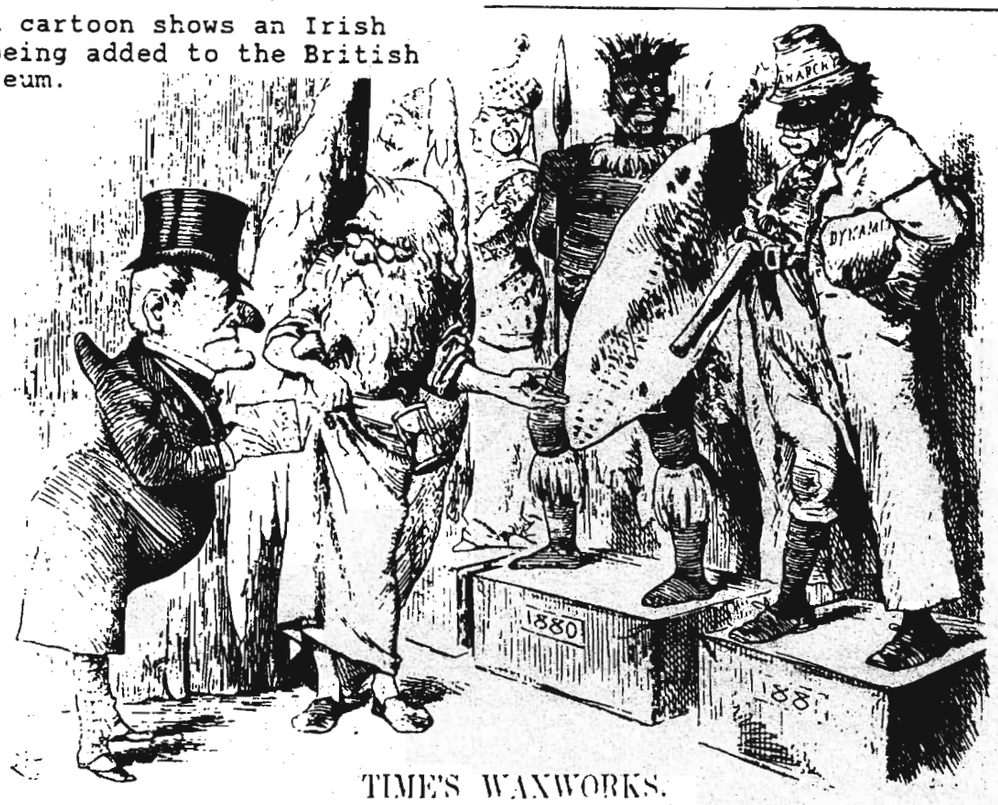
Irish Famine
Unit II
Activity 1



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 IRISH FRANKENSTEIN.



L., A Punch cartoon shows Britannia stamping out rebellion and protecting Hibernia (Ireland) from Irish rebels. Above, "The Irish Frankenstein".

47.

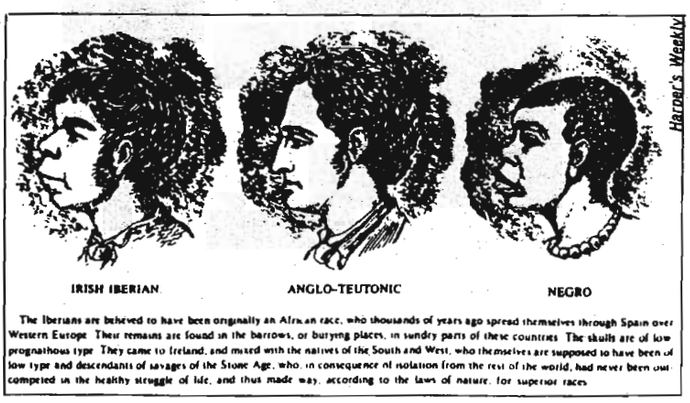


British soldiers hanging a piper for playing rebel songs.



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.



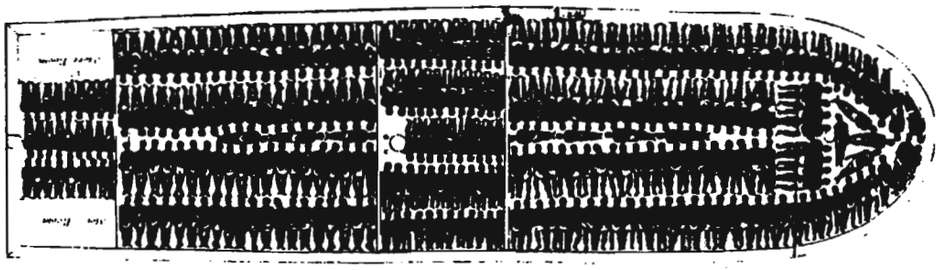
THE IRISH OGRE FATTENING ON THE FINEST PISANTRY.

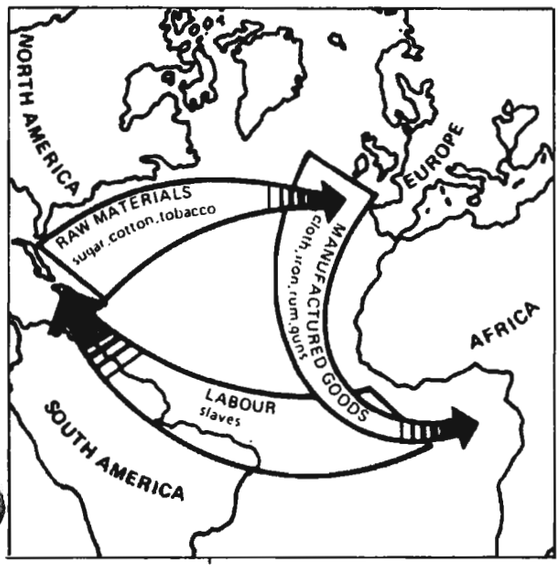
During the Great Famine, Irish emancipation leader Daniel O'Connell is shown devouring Irish peasants - "The real potato blight in Ireland"



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.

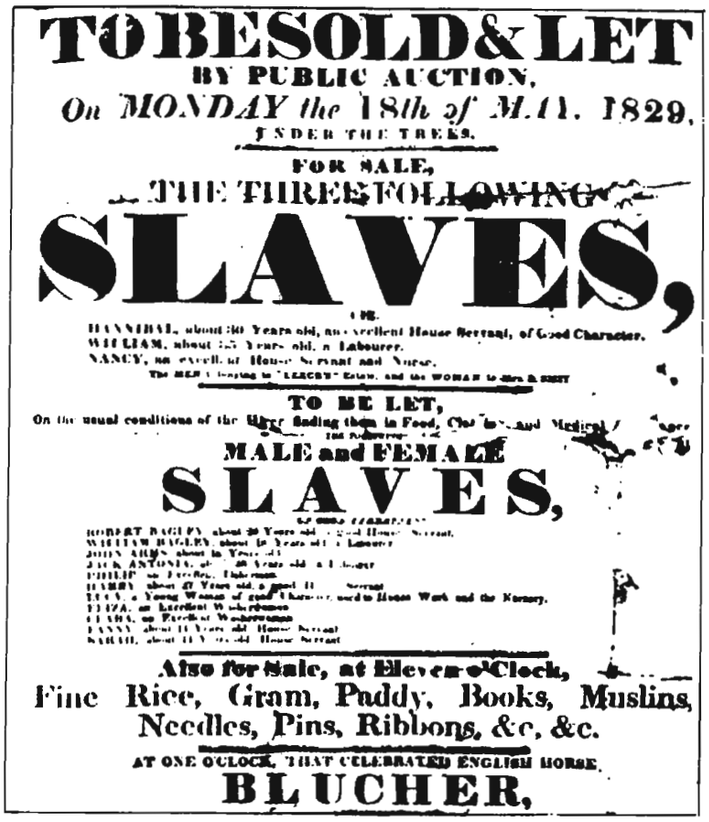
49.





The crest of Sir John Hawkins, who led the first English slave-raiding expedition in 1562

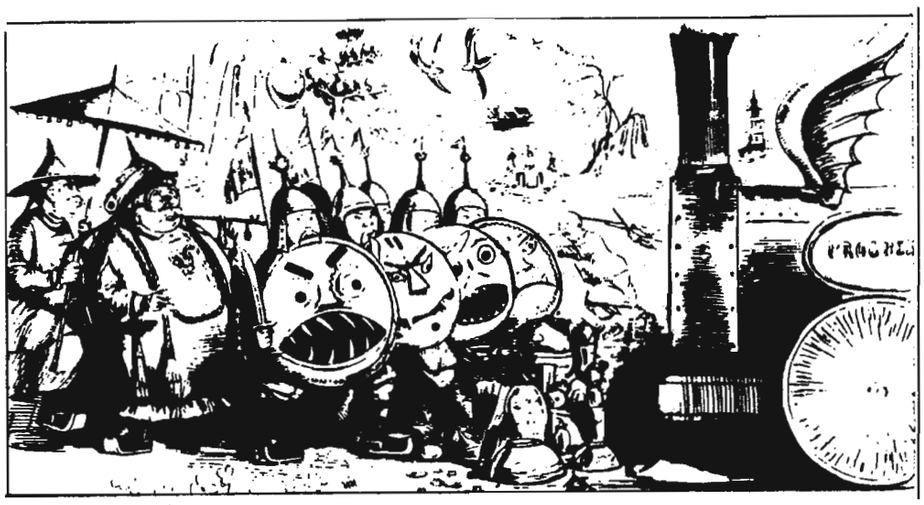




TO BE SOLD & LET
BY PUBLIC AUCTION,
On MONDAY the 18th of M.11. 1829,
UNDER THE TREES,
FOR SALE,
THE THREE FOLLOWING
SLAVES,
HANNIBAL, about 30 Years old, an excellent House Servant, of Good Character.
WILLIAM, about [illegible] Years old, a Labourer.
NANCY, an excellent House Servant and Nurse.
TO BE 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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24. Curtis, Anglo Saxons..., op.cit., p.81

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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.

72.

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?

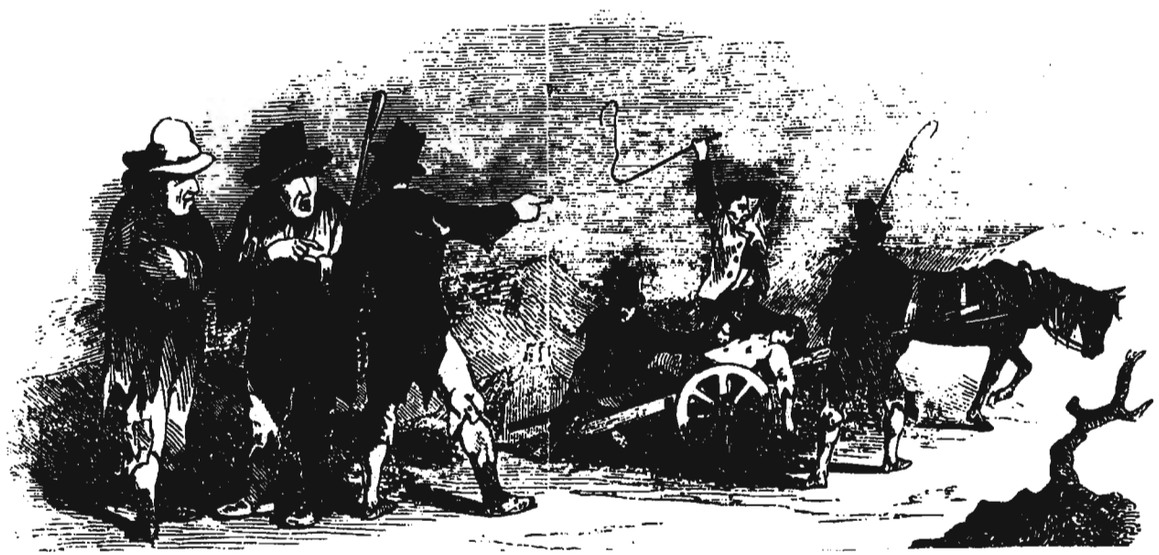
Were there any tenant rights under British law?

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.

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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]

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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.

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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?

.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,

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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?



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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

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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

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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
Unit V
Objective 2
Activity 1

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,

Woodham-Smith, Cecil, The Great Hunger; Ireland 1845-1849
Penguin Books, London, England, 1991. p.218-221

93.

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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

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.

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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?

VI
Genocide


POPULATION OF
IRELAND
1841 8.196.597
1851 6.574.278
1861 5.798.967
1871 5.412.377
1881 5.174.836
3.036.748

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)

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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.)

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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:

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"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 The War for Independence, "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

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3. Gray, Peter, "Ideology and the Famine" in Famine Echoes, Poirteir, Cathal, Editor, Gill and MacMillan Ltd., Dublin, Ireland. 1995 p.102

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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

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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.

BUSHUE HR INC.

Bushue HR, Inc.
P.O. Box 89
Effingham, IL 62401

Phone: (217) 342-3046
Fax: (217) 342-5673
Email: info@bushuehr.com

December 1, 2025

Attn: Dr. Robert Schiffbauer
Minooka CHSD #111
26655 W. Eames Street
Channahon, IL. 60410

Dear Dr. Schiffbauer:

Agreement

Agreement made January 1, 2026, between Minooka CHSD #111, with principal offices at 26655 W. Eames Street, Channahon, IL. 60410, hereinafter called "Client" and Bushue HR, Inc. with principal offices at P.O. Box 89, Effingham, IL 62401 hereinafter called "Consultant."

1. **Services:**
   Consultant, as an independent contractor, agrees to provide, during the term of this agreement, the following services:
   - **Bushue HR, Inc. agrees to provide Human Resource, Safety, & Insurance Consulting on a retainer basis.**
   - **This consulting engagement may consist of participation in meetings, phone, e-mail, or fax as necessary. A complete breakdown of activities to be completed for the above services shall be developed with administration.**

2. **Compensation:**
   - The Client shall pay the rate of $1,370 Per Month (Annually - $16,440) for the period beginning January 1, 2026 and ending December 31, 2026; $1,380 Per Month (Annually - $16,560) for the period beginning January 1, 2027 and ending December 31, 2027; $1,390 Per Month (Annually - $16,680) for the period beginning January 1, 2028 and ending December 31, 2028.

3. **Payment Terms:**
   - Consultant will invoice Client on an annual basis.
   - A late payment fee of 5% of the amount due will be charged for any payment after its due date.

4. **Term:**
   The initial term of this Agreement shall commence on the 1st day of January 2026 and end on or prior to the last day of December 2028, provided however that all services can be performed during this time. This agreement may be extended beyond the initial term or any extension term only by the written agreement of both parties.

Client Initial:_____
Office Initial:_____

Bushue HR, Inc.
P.O. Box 89
Effingham, IL 62401

Phone: (217) 342-3046
Fax: (217) 342-5673
Email: info@bushuehr.com

5. **Designation of Duties:**
   Consultant shall receive his requests for services to be performed from:
   - Dr. Robert Schiffbauer, Superintendent or
   - Minooka CHSD #111 School Board

6. **Reimbursable Expenses:**
   The following expenses will be billed to client in addition to compensation:
   - Mailing, printing, advertising and reproduction or other expenses resulting directly from performance of services in the Agreement.

7. **Indemnification:** Limitation of Liability:
   Client agrees that any and all loss, liability, demand, suit, expense, or cause of action arising out of consultant's acts or omissions during the performance of the services identified herein shall be limited to a sum equal to the amount paid by client to consultant in connection herewith. Consultant shall not be responsible for any fees, penalties, or fines client receives from Federal, State, or local governmental entities.

8. **Attorney Fees:**
   In the event that a lawsuit is filed by consultant for the collection of any amount due consultant hereunder, the non-prevailing party shall pay the prevailing party's costs and expenses of such suit, including but not limited to reasonable attorney fees.

IN WITNESS WHEREOF, the parties have signed this Agreement:

Consultant _____ Date _____

Client(s) _____ Date _____

John Troy
Assistant Superintendent & General Counsel

Board Report

December 12, 2025

RE: School Maintenance Grant

The ISBE has announced this year the availability of the 2026 School Maintenance Grant. This Grant is in the amount of $50,000 dollars. We are not guaranteed to receive the grant but I believe it is worthwhile to apply in any event.

These funds, if received, would be applied to the replacement of the water heater at the South Campus. That project would cost approximately $350,000 dollars.

Attached is the ISBE certification form that needs to be completed in order to submit the grant.

Recommended Motion

"Motion to approve the application for the 2026 School Maintenance Grant in the amount of $50,000 dollars to support the South Campus Water Heater replacement."

SCHOOL MAINTENANCE PROJECT GRANT

FY 26 Application Cycle - Round 1

District Certification

Name : Minooka CHSD 111

RCDT #: 24-032-1110-16

TIN #: 366004584

The submissions made to the Illinois State Board of Education by the applicant and the terms and conditions described in the Grant Application Certifications and Assurances and the Program Specific and Financial Assurances of this application shall constitute the grant agreement between the applicant and the Illinois State Board of Education for the use of the funds to complete the projects described in the "Work Item Listing" section of the School Maintenance Project Grant Application. This grant agreement shall be deemed to be entered into when the application has been approved by the Illinois State Board of Education. This grant agreement constitutes the entirety of the agreement between the parties and supersedes any other agreement or communication, whether written or oral, relating to the award of the grant funds. The person submitting this application on behalf of the applicant certifies and assures the Illinois State Board of Education that he or she has been duly authorized to file this application for and on behalf of the applicant, is the authorized representative of the applicant in connection with this grant agreement, and that he or she is authorized to execute these Certifications and Assurances and Standard Terms of the Grant on behalf of the applicant. Further, the person submitting this application on behalf of the applicant certifies under oath that all information in the grant agreement is true and correct to the best of his or her knowledge, information and belief, that grant funds shall be used only for the purposes described in this agreement, and that the award of this grant is conditioned upon this certification.

The authorized representative of the applicant who will affix his or her signature below certifies that he or she has read, understood and will comply with all of the provisions of the following certifications and assurances.

The person approving these Certifications, Assurances and Standard Terms of the Grant hereby certifies and assures the Illinois State Board of Education that the person submitting the final application on behalf of the applicant (and thereby executing the grant agreement with the Illinois State Board of Education) has the necessary legal authority to do so. (v2.23.2017)

The person approving this application certifies (1) to the statements contained in the list of certifications, and (2) that the statements herein are true, complete and accurate to the best of his/her knowledge. He/she also provided the required assurances titled "Grant Application Certifications and Assurances, and Standard Terms for the School Maintenance Project Grant" and "Program Specific and Financial Assurances for the School Maintenance Project Grant" (found within the application under "Application Certifications and Assurances") and agrees to comply with any resulting terms if an award is accepted. He/she is aware that any false, fictitious, or fraudulent statements or claims may subject him/her to criminal, civil or administrative penalties. (U.S.

Code, Title 18, Section 1001). The list of certification and assurances is included below.

By submitting this form, I certify to the above and that the local board of education or other school governing authority has authorized the school maintenance project during a duly convened meeting, and has reserved local funds to meet the local match requirement. In addition, the applicant has not obligated funds or begun work on any of the projects listed on this application prior to the submission of this application. Signing below certifies that he or she has read, understood, and will comply with all the provisions of the following:

- Grant Application Certifications and Assurances, and Standard Terms for the School Maintenance Project Grant, and
- Program-Specific and Financial Assurances for the School Maintenance Project Grant.

Laura Hrechko
Signature of President of Board of Education

12-17-2025
Date

Laura Hrechko
Name of Board President (type or print)

A copy of this form signed by the President of the Board of Education AND the Taxpayer Identification Number Form MUST be printed, signed, and attached as a PDF under the Application Required Attachments before your application can be approved. No application will be processed without these two signed attachments.

(SMPG Dist. Cert. - Rev. 8/2023)

Add Item to Schedule

1. COUNTY CODE	2. DISTRICT CODE/NAME	3. APPLICATION
032, Grundy	24032111016, Minooka CHSD 111	YEAR/ROUND 2026, 1

	Item I.D.	Facility Name	Facility Address	Facility Description	Project Description	Project Location	Priority Code	Category Code	Est. cost	Est. Start Date	Est. Completion Date
Open	2	Minooka Community HS - South Campus	26555 W Eames, Channahon	Built in 2007 the building houses approximately 1400 studnets	The main hot w ater heater needs to be replaced, it is leaking and not serviceable.	Interior Boiler room	D	HVAC	$350,000.00	07/01/2026	09/01/2026

Total Estimated Project Cost	$350,000.00
Total Requested Grant Amount	$50,000.00
Total Reserved Local Funds(District Responsibility):	$50,000.00
Total Reserved Remaining Funds (District Responsibility):	$250,000.00

Minooka Community High School District #111

BMO Services

495

By Maricela Villagomez, Portfolio Manager

December 2, 2025

BMO

Agenda

- Your BMO Team
- Treasury Management Structure and Recommended Services
- Pricing Estimate

496

BMO

Your Dedicated BMO Relationship Team

CORPORATE BANKING – INSTITUTIONAL MARKET

Hank Gay – Director
Hank.Gay@bmo.com
(312) 461-2439

Nicole Rediger - Commercial Banking Service Associate
Nicole.Rediger@bmo.com
(312) 461-1385

TREASURY & PAYMENT SOLUTIONS

Maricela Villagomez - Portfolio Manager
Maricela.Villagomez@bmo.com
(312) 343-7601

CLIENT SERVICE RESPONSE CENTER

(877) 895-3278
TPSUS.Service@bmo.com
For general deposit account questions
or inquiries on account activities

CLIENT SERVICE HELP DESK

497

(866) 867-2173
TPSUS.HelpDesk@bmo.com
OLBB functionality inquiries including ACH
& Wire origination, all types of file transmissions,
password resets

Chicago-based, senior resources involved in executing your daily activities

BMO

Treasury Management Structure and Recommended Services

Your Proposed Treasury Management Structure

*Hybrid account earning 100 bps ECR and 125 bps hard dollar interest – One billing group w/the Main Operating Account as your lead account.

Minooka Community High School District #111 Public Funds Hybrid DDA Main Operating Account

- Online Banking for Business
  - ACH Origination
  - Payee Positive Pay
  - ACH Positive Pay
  - Wires
  - Stop Payment Module
  - Balance and Transaction Reporting
  - Electronic Statements

Minooka Community High School District #111 Public Funds Hybrid DDA Activity Fund Account

- Online Banking for Business
  - Payee Positive Pay
  - ACH Positive Pay
  - Wires
  - Stop Payment Module
  - Balance and Transaction Reporting
  - Electronic Statements

Minooka Community High School District #111 Public Funds Hybrid DDA Cafeteria Account

- Online Banking for Business
  - Payee Positive Pay
  - ACH Positive Pay
  - Wires
  - Stop Payment Module
  - Balance and Transaction Reporting
  - Electronic Statements

499

Minooka Community High School District #111 Public Funds Hybrid DDA Imprest Fund Account

- Online Banking for Business
  - Payee Positive Pay
  - ACH Positive Pay
  - Wires
  - Stop Payment Module
  - Balance and Transaction Reporting
  - Electronic Statements

Minooka Community High School District #111 Public Funds Hybrid DDA Insurance Fund Account

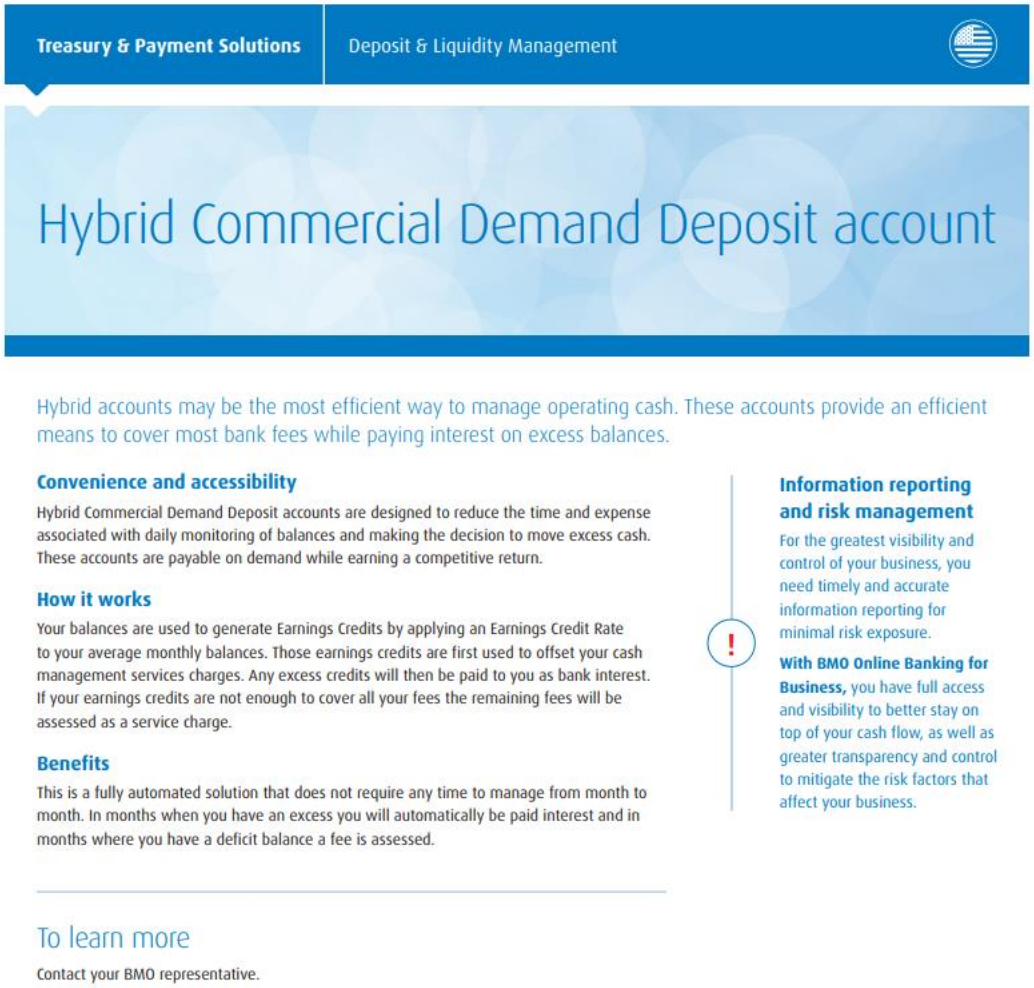
- Online Banking for Business
  - Payee Positive Pay
  - ACH Positive Pay
  - Check Debit Block
  - Wires
  - Stop Payment Module
  - Balance and Transaction Reporting
  - Electronic Statements

Minooka Community High School District #111 Public Funds Hybrid DDA P-Card Account

- Online Banking for Business
  - Payee Positive Pay
  - ACH Positive Pay
  - Check Debit Block
  - Wires
  - Stop Payment Module
  - Balance and Transaction Reporting
  - Electronic Statements

BMO

Hybrid Commercial Demand Deposit Account



Treasury & Payment Solutions | Deposit & Liquidity Management

Hybrid Commercial Demand Deposit account

Hybrid accounts may be the most efficient way to manage operating cash. These accounts provide an efficient means to cover most bank fees while paying interest on excess balances.

Convenience and accessibility

Hybrid Commercial Demand Deposit accounts are designed to reduce the time and expense associated with daily monitoring of balances and making the decision to move excess cash. These accounts are payable on demand while earning a competitive return.

How it works

Your balances are used to generate Earnings Credits by applying an Earnings Credit Rate to your average monthly balances. Those earnings credits are first used to offset your cash management services charges. Any excess credits will then be paid to you as bank interest. If your earnings credits are not enough to cover all your fees the remaining fees will be assessed as a service charge.

Benefits

This is a fully automated solution that does not require any time to manage from month to month. In months when you have an excess you will automatically be paid interest and in months where you have a deficit balance a fee is assessed.

Information reporting and risk management

For the greatest visibility and control of your business, you need timely and accurate information reporting for minimal risk exposure.

With BMO Online Banking for Business, you have full access and visibility to better stay on top of your cash flow, as well as greater transparency and control to mitigate the risk factors that affect your business.

To learn more

Contact your BMO representative.

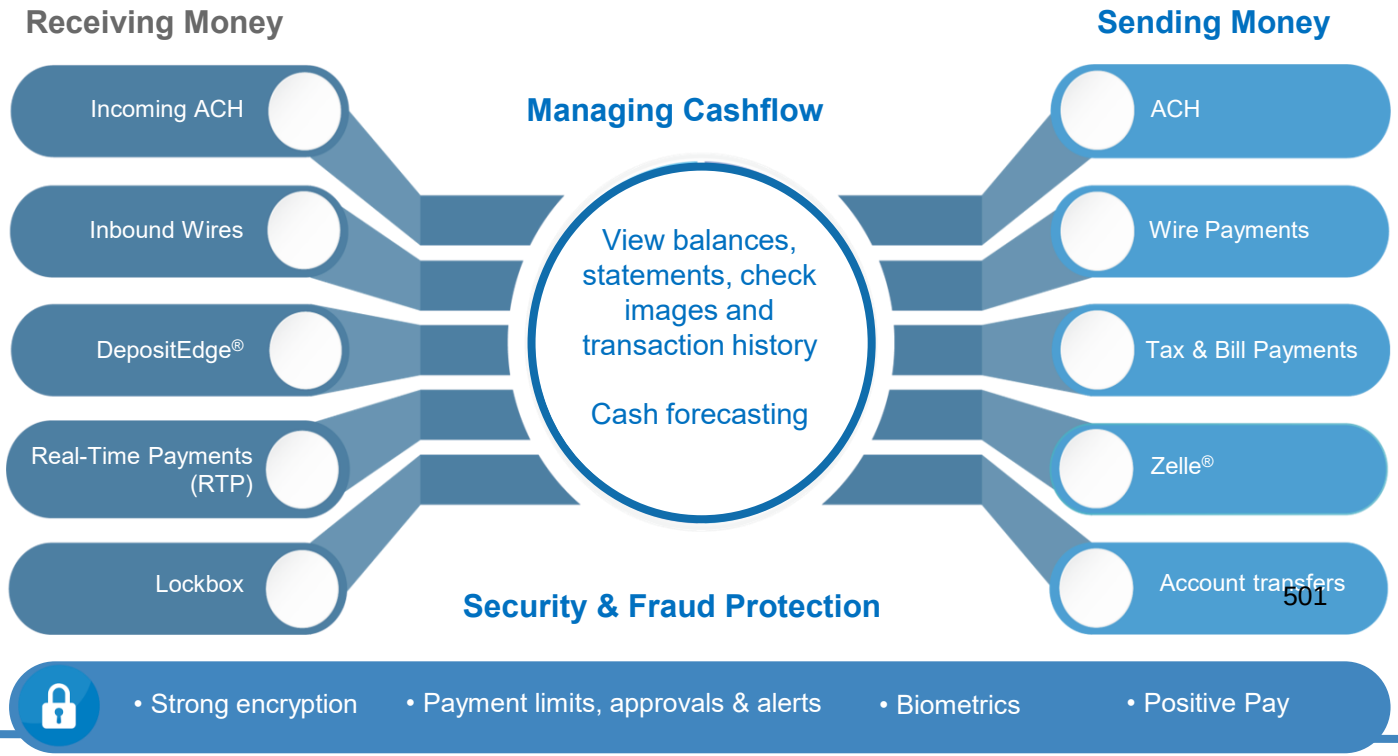
500

BMO

BMO's Online Platform

Move money simply, reliably and securely – anywhere you do business.

Access all your accounts and money movement through a single, secure login.



501



OLBB Mobile

- Real-time balances & transactions
- Send payments with Zelle®
- Send and approve payments
- Approve or return checks

Helpful Resources

- **Help Center** – Find answers, videos and instructions
- **Show Me How To** – Interactive real-time walkthrough of common tasks

DepositEdge® is a trademark of BMO Financial Group in the United States.
Zelle® and the Zelle marks used herein are trademarks of Early Warning Services, LLC

BMO

Positive Pay

Reduce the risk of check fraud with our Positive Pay solutions.

- Allows for quick identification of fraudulent checks
- Minimize risk of altered checks with Payee Positive Pay
- Make “pay/no pay” decisions in Online Banking for Business on mismatch exceptions
- Daily e-mail alerts are available to let you know if you have exceptions that require action

Positive Pay Solutions

Send us your check issue information — serial numbers, issue dates, amounts, and (optionally) payee name. When we receive checks for payment, we match them against your issues to identify any mismatches.

- Positive Pay compares the check serial number and dollar amount of paid items to your check issues, and we will identify any mismatches.
- Payee Positive Pay compares the same information as Positive Pay but includes an extra layer of protection by scanning the payee name on your checks to identify any payee mismatches.
- Perfect Presentment is available on controlled disbursement accounts. This is a same-day Positive Pay solution. Paid items are compared against your check issues and any exceptions are actioned before they are posted to your account (excludes Payee matching).

Best Practices

- Choose “return” as your default decision with Positive Pay services.
  This ensures that a potential fraudulent item will not be paid if you miss the decision cut off time.
- Add Account Reconcilement service on your accounts to maximize reconciliation efficiency. We will provide you with your monthly account reconciliation reports that include all your paid items, outstanding items, canceled items and stop payments.

Key Statistics

Checks continue to be the payment method most often subjected to payments fraud, with 63% of organizations reporting check fraud activity.

63%

Additionally, check fraud related to mail theft remains a continued risk for organizations[1].

502

Positive Pay continues to be the method most used to combat check fraud, used by 93% of organizations[1].

93%

Other methods include segregation of accounts, daily reconciliation and other internal processes.

1 Source: 2025 Association for Financial Professionals Payments Fraud and Control Report, Association for Financial Professionals

BMO

ACH Fraud Control

Mitigate ACH fraud, control risk and enhance internal controls with online ACH fraud prevention and control services available in Online Banking for Business. Prevent unauthorized ACH payments as well as verify and track ACH origination files.

Features

- Convenient, online, self administration of deletions and reversals, payment filters and decisioning of exception items
- Optional secondary approvals for added control
- Flexible capability to easily accommodate one time or recurring payments
- Email notification of awaiting decision or approval of exception payments and filter changes
- Entitlement report to view user permissions and limits

Benefits

- Mitigate loss from fraudulent payments
- Controls Risk: Incorporate best practices into electronic payments process
- Easy, quick way to identify and add authorized ACH payments
- Fewer Client Service Calls for ACH payment information
- Enhances internal control

ACH Positive Pay. Avoid unauthorized transactions by validating ACH debits before the post.

Control Totals. Validate your ACH origination file information before it is processed.

503

Warehouse. Locate detailed information of your originated ACH files.

Deletions and Reversals. Allows you to stop or attempt to recover ACH entries that you originated in error if certain parameters are met.

BMO

Pricing Estimate

Pricing Estimate

BMO Bank - Treasury & Payment Solutions

Pricing Estimates — Minooka Community High School District #111

Service Code	AFP Code	Service	Volume	Unit	Unit Fee	Monthly Total	Service Description
Depository Services							
General Account Services							
4092	00 02 30	BALANCE ADMIN FEE	7,452	/$1000 ledger	$ 0.1000	$745.20	Fee for balance maintained in a corporate account.
20	01 00 00	CORPORATE ACCOUNT MAINTANENCE	6	Account	$ 10.00	$60.00	Monthly maintenance fee for Corporate Demand Deposit Account (DDA).
0022	25 02 00	ACH DEBITS RECEIVED	5	Transaction	$ 0.15	$0.75	Service fee to process a received ACH debit.
0023	25 02 01	ACH CREDITS RECEIVED	41	Transaction	$ 0.15	$6.15	Service fee to process a received ACH credit.
94007	10 00 1Z	COIN AND CURRENCY DEPOSITED	TBD	Per $100	$ 0.0036	TBD	Per $100 in excess of $10,000 deposited in coin and currency per statement period.
94006	10 00 00	CASH DEPOSIT PROCESSING FEE	TBD	Deposit	$ 1.25	TBD	Per cash deposit in the teller line.
2423	10 02 00	BUSINESS BANKING DEPOSITS	55	Deposit	$ 0.80	$44.00	Service fee for each deposit of cash/checks to a corporate account.
0025	10 02 2Z	CHECKS DEPOSITED	85	Item	$ 0.10	$8.50	Per item fee for check deposits to a corporate account.
3290	10 02 20	ON US DEPOSITED ITEMS	TBD	Item	$ 0.08	TBD	Per item fee for items deposit drawn on BMO Bank. 505
3291	10 02 24	CHECKS DEPOSITED NOT ON US	TBD	Item	$ 0.10	TBD	Per item fee for items not drawn on BMO Bank.
0041	10 04 00	RETURN ITEMS CHARGED BACK	2	Item	$ 3.50	$7.00	Per item fee for checks that are returned and debited to the client's accounts.
3251	10 04 02	RETURN ITEM REDEPOSITED	2	Item	$ 3.50	$7.00	Per item fee re-deposited
450	15 01 00	CHECKS PAID	231	Item	$ 0.10	$23.10	Per item fee for check debits to a corporate account.
Online Banking for Business (OLBB)							
7980	40 08 22	OLBB USER FEE	2	User	$ 2.50	$5.00	Monthly user fee for each user set up on the OLBB database.
8010	40 04 40	OLBB BALANCE REPORTING	1	Account	$ 20.00	$20.00	Monthly maintenance fee per account receiving previous day balance and float information.
8011	40 04 40	OLBB ACCOUNTS REPORTED (PREVIOUS DAY)	6	Account	$ 10.00	$60.00	Monthly maintenance fee for previous day information.
8015	40 04 44	ONLINE ACCOUNTS - SAME DAY	6	Account	waived	$0.00	Monthly maintenance fee for same day information.
8056	40 06 61	PREVIOUS DAY DR/CR ITEMS	1,500	Record	$0.00	$0.00	Per item service fee for the transmission of previous day debit and/or credit information.
8127	40 06 64	SAME DAY DR/CR ITEMS	1,500	Record	waived	$0.00	Per item service fee for the transmission of same day debit and/or credit information.
8008	35 01 2Z	OLBB BOOK TRANSFERS	2	Debit & Credit	$ 1.00	$2.00	Per transfer fee for internal book transfers initiated via OLBB.
General Fraud Prevention Services							
1437	00 00 00	ACH FRAUD CONTROL MAINTENANCE	6	Account	$ 10.00	$60.00	Monthly maintenance fee for ACH positive pay service.
4213	00 00 00	CHECK DEBIT BLOCK	2	Account	$ 6.00	$12.00	Monthly maintenance fee to block checks.

BMO

Pricing Estimate

OLBB ACH Origination							
3350	25 00 00	ACH MONTHLY MAINTENANCE	1	Account	$ 15.00	$15.00	Monthly maintenance fee for ACH origination.
2432	25 05 01	ACH ORIGINATION	1,257	Transaction	$ 0.12	$150.84	Per settlement to DDA for ACH origination.
1409	25 05 01	ACH TRANSMISSION	5	File	$ 3.00	$15.00	Fee for receiving an electronic transmission.
1399	25 01 07	ACH PPD Credits	1,257	Transaction	$ 0.05	$62.85	Per item fee to orihinate B2C ACH Credit.
7892	25 07 04	ONLINE ACH REPORTS	6	Account	$ 10.00	$60.00	Per account set up for ACH or ACH Positive Pay
Check Positive Pay							
3603	15 00 30	POSITIVE PAY MAINTENANCE	4	Account	$ 20.00	$80.00	Monthly maintenance fee for a positive pay account.
4555	15 01 24	POSITIVE PAYEE MONTHLY MAINT	4	Account	$ 20.00	$80.00	Monthly maintenance fee for Positive Payee service.
3606	15 01 20	POSITIVE PAY PLAN	231	Check	$ 0.03	$6.93	Per item fee for the positive pay service which is a daily reconcilement of the check number and dollar amount of the issue and paid information.
4557	15 01 22	POSITIVE PAYEE ITEMS [0 - 500]	231	Check	$ 0.03	$6.93	Per item fee for payee interrogations.
2711	15 03 22	POSITIVE PAY RETURNED CHECK	TBD	Return	$ 10.00	TBD	Service fee to return a check on a Positive Pay account. All checks will be returned as a stop payment. (There are no additional fees for returning the check.)
3601	15 07 29	POSITIVE PAY E-MAIL ALERTS		Account	Waived	$0.00	No fee for email alerts of exception items.
3605	20 02 01	CHECK ISSUANCE FILE TRANSMISSION	16	File	$ 1.00	$16.00	Service fee for processing incoming transmission of check issue data for Full Reconcilement or Positive Pay service.
4447	15 07 24	MISMATCH POSITIVE PAY	TBD	Exception	$ 1.00	TBD	Service fee for Positive Pay mismatched items reported via Online Banking for Business.
4554	15 03 22	POSITIVE PAY AUTO RETURN	TBD	Return	$ 10.00	TBD	Per item fee to return a check on a Positive Pay an item that is returned by either the client via OLBB or by default decision.
4561	20 02 0B	POS PAY ADD ISSUE/PAY AUTOMATED	TBD	Exception	$ 0.25	TBD	Per item fee to add an issue and pay a Positive Pay exception item using Online Banking for Business for pay no issue exceptions.
1268	15 04 10	STOP PAYMENT AUTOMATED	1	Stop	$ 7.50	$7.50	Per Stop Payment placed on OLBB.
Wires							
8240	01 01 0B	WIRE TRANSFER CREDITS	TBD	Item	$ -	$0.00	Per incoming wire.
8302	35 03 00	DOMESTIC WIRES CREDITS	TBD	Item	$ 5.00	TBD	Per incoming wire processed.
4225	01 01 0A	WIRE TRANSFER DEBIT	TBD	Item	$ -	$0.00	Per outgoing wire.
2260	35 01 00	ONLINE DOMESTIC WIRE	TBD	Item	$ 5.00	TBD	Per outgoing wire processed.
2343	35 05 51	ONLINE REPETITIVE CODE STORAGE	TBD	Item	$ 1.00	TBD	Per template stored on OLBB.

General Disclosures & Footnotes

Proposal pricing is valid for 90 days unless otherwise stated. Pricing is subject to review annually and may change with prior notification. We strive to provide comprehensive pricing, including services that might occur.

Any service not quoted within this proposal will be subject to a pricing review and will be an incremental cost to Minooka Community High School District #111.

BMO

BMO

Disclosures and Disclaimers – U.S. Commercial Banking

BMO governing agreements will contain the complete terms and conditions that apply to the products and services described above.

Banking products are subject to approval and are provided in the United States by BMO Bank N.A.
Member FDIC

507

BMO

John Troy
Assistant Superintendent & General Counsel

Board Report

December 12, 2025

RE: Bank Change from CIBC to BMO

CIBC has informed the district that it is closing its local branch and that the closest branch to us would be in Worth, Illinois. Obviously, that would not work for us with the amount of deposits we make.

Kathi Norman, the school district treasurer, headed up the search for another suitable bank for the district. After researching the local banks the recommendation is to switch banks to BMO which has branches in both Minooka and Channahon.

The following are the highlights of services offered by BMO:

- BMO's Online Banking for Business (OLBB) platform is a robust digital management tool designed for Commercial clients to manage day-to-day operations efficiently.
- The district's balances will continue generating Earnings Credits to offset fees.
- Any amount above what's needed to cover fees will earn hard-dollar interest automatically.

Based on our three-month average combined DDA balances of $7,452,382:

- Approximately $1,113,477 would offset monthly estimated fees of $1,562.
- The remaining $6,338,905 could earn interest at 1.25%, generating about $6,495 per month—or roughly $77,940 annually, compared to previously earning nothing at CIBC.

The following services would also be part of the BMO banking services:

- Balance & Transaction Reporting
- Electronic Statements
- Payee Positive Pay
- ACH Origination (payroll & vendor payments)
- Wires
- Stop Payment Module
- ACH Positive Pay

Recommended Motion

"Motion to change the district's banking services from CIBC bank to BMO Bank."

John Troy
Assistant Superintendent & General Counsel

Board Report

December 12, 2025

RE: Asbestos Abatement - Central Campus CTE Rooms

The district put out a bid for the asbestos abatement of the Central Campus CTE classrooms. This abatement was planned as part of our ongoing construction process and necessary to maintain the schedule. The following is the result of the bid:

Company	Base Bid	Bid Security Bond	Performance Bond in Base Bid	Abatement per square foot of ACBM in cluded in base bid	Base bid negative pressure containment	Foreman Rate per day	Laborer Rate per day	Overtime Rate per day	Waste Disposal per cubic yard
M&O Environmental Company	$ 22,350	NA	$ 325	$ 12	3500/classroom	$ 1,750	$ 1,700	$ 250	$ 67
Husar Abatement Ltd.	$ 25,327	$2,533 (10%)	$ 250	$ 13	$ 8,000	$ 1,475	$ 1,450	$ 300	$ 150
High Efficiency (HEPA)	$ 27,250	NA	$ 600	$ 13	$ 13	$ 1,450	$ 1,400	$ 2,100	$ 50
Valor Technologies	$ 29,847	$2,984 (10%)	$ 445	$ 8	$ 13,000	$ 1,250	$ 1,200	$ 600	$ 45
Alliance	$ 29,994	$1,500 (5%)	$ 878	$ 15	$ 7,500	$ 1,088	$ 1,064	$ 1,432	$ 50

With the Board's concurrence we recommend awarding the bid to M&O Environmental Company. Beginning on Friday, December 26, 2025, M&O Environmental Company, an asbestos abatement contractor licensed by the Illinois Department of Public Health will conduct the asbestos abatement project. The project includes hauling and disposal for the proper IDPH negative pressure enclosure of the MCHS Central Campus rooms 482, 483, & 484.

Additionally, MCHS has retained an independent third-party environmental consulting firm, TRC Environmental Corporation, to provide oversight for the project to ensure that the work is performed in accordance with all applicable rules and regulations. A representative of TRC will be on-site full time monitoring the asbestos contractor's removal operation. During the removal process, procedures outlined by the Illinois Department of Public Health (IDHP), Occupational Safety and Health Administration (OSHA) and Environmental Protection Agency (EPA) will be followed. Throughout the abatement project, the area to be abated will be cordoned off physically from the remainder of the building and removal work will be performed within a fully enclosed negative pressure containment, gross removal method.

Recommended Motion:

"Motion to award the asbestos abatement project for the Central Campus CTE classrooms to M&O Environmental in the amount of $22,350 dollars ."

MINOOKA COMMUNITY HIGH SCHOOL DISTRICT #111
Overnight Field Trip Request

Name of Organization Boys Basketball Date Submitted 11/18/25

Name of Advisor/Coach Brett Hespell

Destination Pekin, IL

Date of Trip 12/29/25-12/31/25

Qualified for Competition ✓ Invitation Annual Trip

Purpose of Trip: (Benefit to Students)

Pekin Insurance Holiday Tournament
Accepted an invitation to one of the premier holiday tournaments in Illinois last spring.

0 School days out of Class

15 Number of Students traveling Male 15 Female

Supervision:

(Staff members need professional leave form)

MCHS Staff (names): Brett Hespell Jason Boe

Reed Johnson

Type 75: Y Name

X N Reason why not necessary Not traveling out of state

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. Jason Boe (Copy of Driver's License Necessary) 2. Reed Johnson (Copy of Driver's License Necessary)

Van/Bus Schedule departure time and campus: ☒ **Minooka Van/Bus** ☐ **Other** _____

Date of Departure 12/29/25 Time of Departure TBA ☐ South or ☒ Central

Date of Return 12/31/25 Time of Return TBA ☐ 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: Hampton Inns & Suites

Address: 3445 Court St. Pekin, IL 61554

Phone: (309) 885-7005 Fax: _____

Confirmation Number: [redacted]

Name of Person Making Reservation: Brett Hespell

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			$774.00
	Meal			
	Parking			
	Travel			
	Miles:			
	Driver round trip			
			Total	$774.00

Itemized Organizational Cost:

Number	Item	Unit/Cost	# of Days	Total per Item
6	Lodging	$129.00+tax	2	$774.00
162	Meals	10.00	3	$1,620.00
	Registration			
	Parking			
	Travel			
			Total	$2,394.00

Athletic Director's Recommendation _____ Approved ✓ Not Approved _____ Date 11/18/25

Principal's Recommendation _____ Approved ✓ Not Approved _____ Date 11/20/25

Superintendent Approval _____ Date: 11/24/25

TO: Robert Schiffbauer, Superintendent

FROM: Kathi Norman, Director of Finance

DATE: December 4, 2025

SUBJECT: 2018 DR. JOHN J. & MILDRED BRINCKERHOFF COADY MEMORIAL SCHOLARSHIP

I am pleased to inform the Board of Education that through our sound financial stewardship of the funds, we are able to extend the existing Coady Scholarship to an additional recipient for the 2027 school year. The initial funds received were $500,000 which represented ten scholarships which the final recipient would have been awarded this 2026 school year. This scholarship is a four-year, $50,000 scholarship.

The Coady Scholarship investment fund has been successfully financially managed through our partnership with PMA and has earned interest in excess of $50,000 allowing the additional scholarship to be awarded.

These scholarships require the student remain in good standing with the academic institution by providing transcripts annually, continuing to demonstrate the qualities which were the basis of the initial selection, providing a formal written request for renewal, and completing the renewal application for payment to the academic institution.

The district continues to increase and grow the amount and number of scholarships awarded. In addition to the Coady Scholarship, last year a total of 96 scholarships in the amount of $108,600 were awarded.

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

Date: 12.12.2025

To: Board of Education
Dr. Robert Schiffbauer

Re: Vivi Wireless Presenting

To the Board of Education,

MCHS is currently implementing **Vivi** wireless presentation devices across five classrooms to trial over the next 30 days. This strategic initiative is designed to enhance both instructional flexibility and school safety by allowing teachers and students to wirelessly display content from any device, thereby minimizing technical issues and increasing mobility during lessons.

The Vivi presentation system offers significant advantages across three key areas: Enhanced Safety and Emergency Alerts, Improved Communication, and Instructional Flexibility.

- **Enhanced Safety**: Vivi automatically displays urgent notifications—including Hold, Secure, Lockdown, and Evacuate alerts—over any active classroom presentation. This ensures clear and instant instructions that significantly improve emergency response time. They have also partnered with Rival5 to incorporate R-Lock via API to automate our emergency messages to all displays.
- **Improved Communication**: To foster better general communication, the system replaces the traditional idle "blue screen" by showing the same announcements displayed on hallway monitors. This turns the projector into an additional tool for school events, reminders, and updates.
- **Instructional Flexibility**: The system introduces new levels of flexibility through features such as wireless screen sharing from multiple devices, quick switching between teacher and student presenters, and fewer technical interruptions due to the elimination of HDMI cables.

The ongoing financial commitment is structured to minimize immediate budgetary impact. For the remainder of the current year, the yearly cost for 130 devices (one per classroom) is being prorated to $1,625, representing a substantial 90% discount. For the subsequent 5 years, the consistent annual cost for the 130 devices will be $16,250. Crucially, this expense will not affect the current fiscal year budget and will not require an increase to any accounts in next year's budget. Additionally, the investment is protected as each device is fully covered under the Vivi warranty, and should a newer model be released during any school year, Vivi will provide the replacements at no additional cost. We respectfully request your review to move forward with this critical investment in our district's presentation and safety tool for approval in January. **Below is also a list of other districts that are implementing Vivi in their districts:**

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

District-Wide (Every Classroom)

- Argo Community High School District 217
- Unity Christian Academy
- Intrinsic Schools
- Lyons Township High School District 204
- Bourbonnais 53 District
- Brookfield-LaGrange Park School District 95
- Plainfield School District 202
- Elmwood Park Community Unit School District
- North Palos SD 117
- Woodridge School District 68
- St. Charles Community Unit School District 303

Significant Purchases (High Adoption, Not Fully District-Wide)

- Highland Community School District 5
- Bensenville SD #2
- Elgin Math & Science Academy
- Central School District 104
- Lisle CUSD 202
- Hinckley-Big Rock CUSD #429
- Hoover-Schrum Memorial SD 157
- Burbank School District

vivi

Quote ID: ORD-1MK5NNN
Expiry Date: 28 Feb 2026

Vivi, LLC
jeaneller@vivi.io

QUOTE

CUSTOMER INFORMATION

Bill to
Minooka CHSD 111
Jim Kelly
26655 W Eames St
Channahon, IL 60410
United States
jkelly@mchs.net
(815) 521-4017

Ship to
Minooka CHSD 111
Jim Kelly
26655 W Eames St
Channahon, IL 60410
United States
jkelly@mchs.net
(815) 521-4017

CONTRACT TERMS

Start Date	26 Jan 2026	**End Date**	30 Jun 2031
Billing Cycle	Yearly	**Payment Term**	Net 30

CONTRACT ITEMS

ITEM & DESCRIPTION	UNIT LIST PRICE	UNIT SELL PRICE	QUANTITY	PROMOS APPLIED	TOTAL
US - District Site License Vivi Pro District Site License Subscription - See " Terms" Section for Specific Details 26 Jan 2026 - 30 Jun 2026	$16,250.00 / year	$1,625.00 / year	1	Pro-rated Promo	~~$16,250.02~~ $1,625.00 / year after 90% discount
US - District Site License Vivi Pro District Site License Subscription - See " Terms" Section for Specific Details 01 Jul 2026 - 30 Jun 2027	$16,250.00 / year	$16,250.00 / year	1		$16,250.00 / year
US - District Site License Vivi Pro District Site License Subscription - See " Terms" Section for Specific Details 01 Jul 2027 - 30 Jun 2028	$16,250.00 / year	$16,250.00 / year	1		$16,250.00 / year
US - District Site License Vivi Pro District Site License Subscription - See " Terms" Section for Specific Details 01 Jul 2028 - 30 Jun 2029	$16,250.00 / year	$16,250.00 / year	1		$16,250.00 / year
US - District Site License Vivi Pro District Site License Subscription - See " Terms" Section for Specific Details 01 Jul 2029 - 30 Jun 2030	$16,250.00 / year	$16,250.00 / year	1		$16,250.00 / year
US - District Site License Vivi Pro District Site License Subscription - See " Terms" Section for Specific Details 01 Jul 2030 - 30 Jun 2031	$16,250.00 / year	$16,250.00 / year	1		$16,250.00 / year
				Total Due at Signing	**$694.52**

BILLING SCHEDULE - YEARLY BREAKDOWN

*subject to change if the number of licenses increase during the contract term

Billing Schedule	Amount
26 Jan 2026-30 Jun 2026	$694.52
01 Jul 2026-30 Jun 2027	$16,250.00
01 Jul 2027-30 Jun 2028	$16,250.00
01 Jul 2028-30 Jun 2029	$16,250.00
01 Jul 2029-30 Jun 2030	$16,250.00
01 Jul 2030-30 Jun 2031	$16,250.00

VIVI PRO DISTRICT LICENSE SUBSCRIPTION 66-MONTH TERM

-Unlimited Teacher and Student Licenses

-Unlimited Panel Management in Vivi Central

-130 Vivi boxes included at no charge

-Additional boxes can be purchased for $129 + shipping (one-time fee)

-Unlimited Vivi Display App activations included

-Warranty is Included for Term of Subscription

-All units listed in the quote will be shipped once agreement is signed

VIVI CONTRACT TERMS & CONDITIONS - NAM REGION

By affixing your signature to this quotation, you acknowledge that you have thoroughly reviewed, understood, and agree to the Terms and Conditions outlined on Vivi's official website: https://www.vivi.io/terms-and-conditions-us-site-license/.

By affixing your signature to this quotation, you acknowledge that you have thoroughly reviewed, understood, and agree to the Terms and Conditions outlined on Vivi's official website: https://www.vivi.io/terms-and-conditions-us/.

MINOOKA CHSD 111

Signature: _____

Name: _____

Date: _____

Title: 517 _____

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

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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

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

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

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 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

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.

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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.

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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 #:** _____

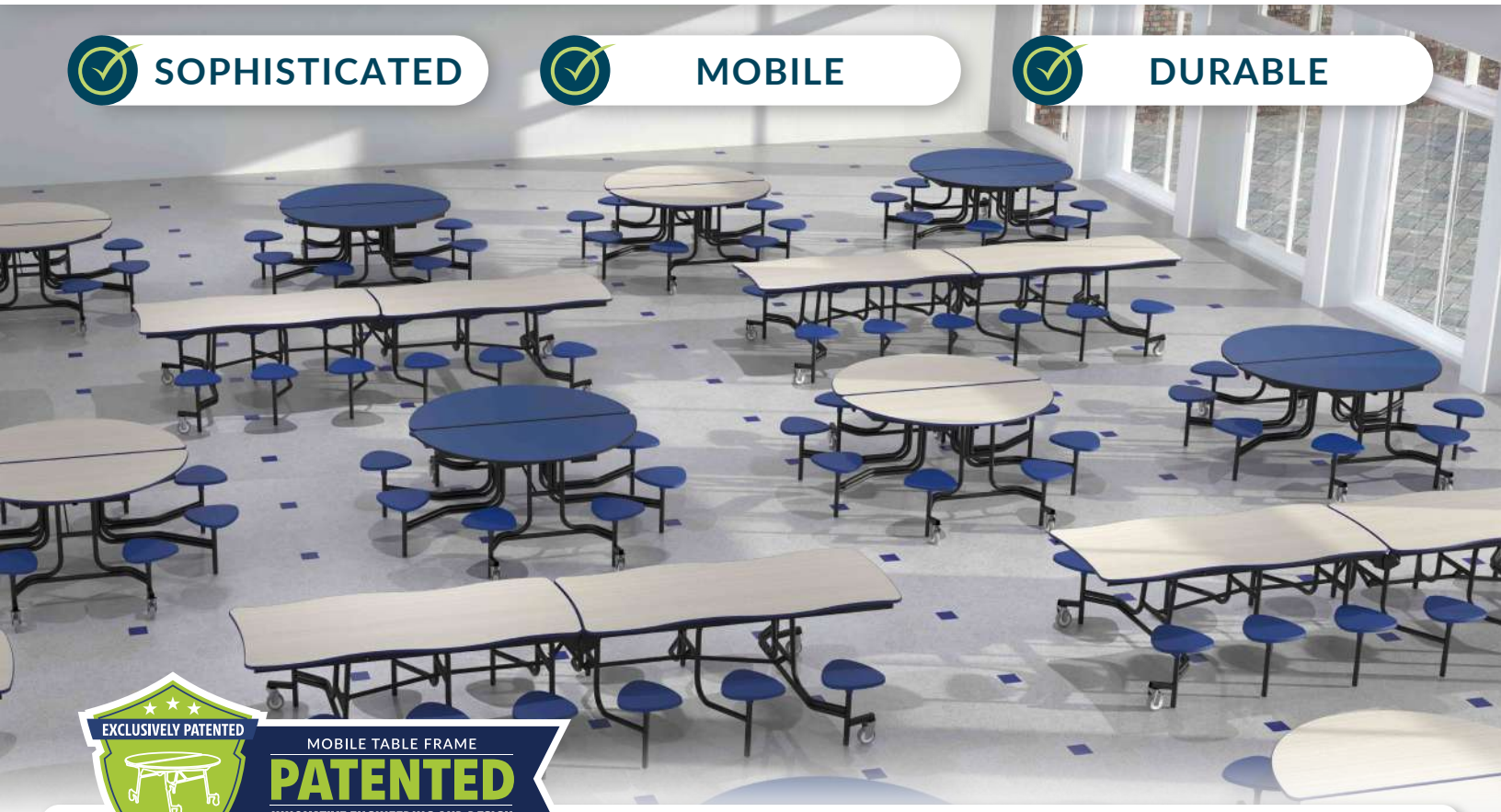
Signature: _____ **Date:** _____ **Total:** **$42,452.00**

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







MOBILE STOOL SHAPES & DIMENSIONS

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

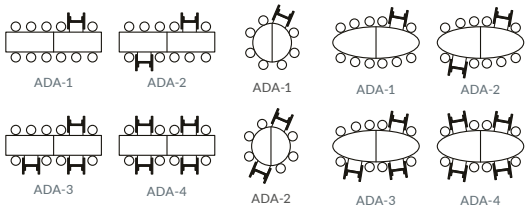
For non-standard heights add code to end of model number

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 SHIP

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!

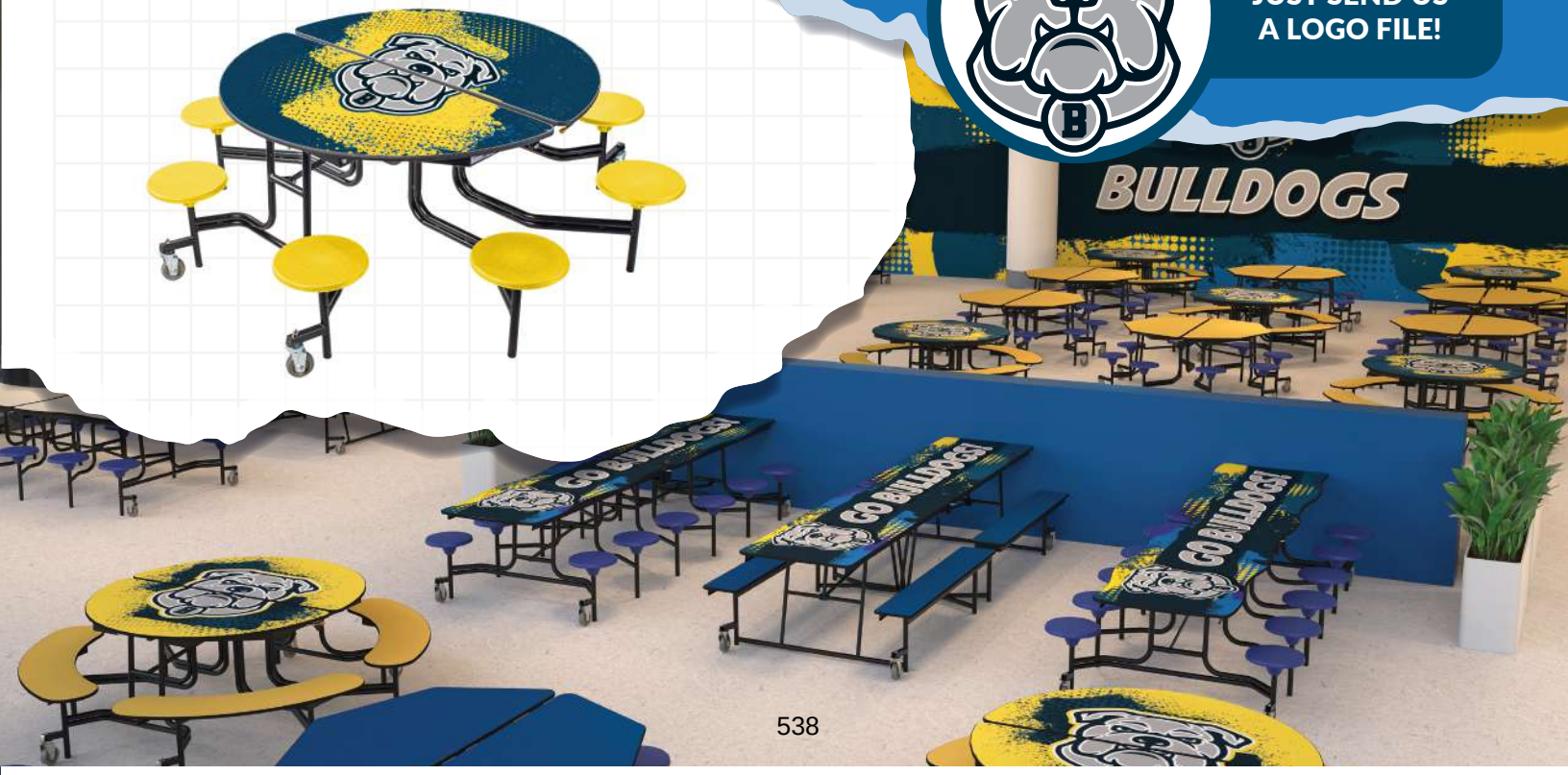
Custom Logo Options

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



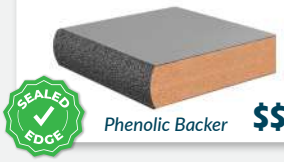


Sealed Edge
↳ ***Protect Edge***

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



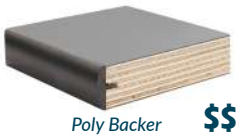


Sealed Edge
↳ ***3MM PVC Edge Banding***
↳ ***Protect Edge***

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



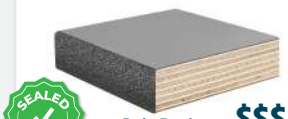
Poly Backer **$$$**

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.