

Board of Education Workshop/Business Meeting

Tuesday, June 11, 2024 6:00 PM

D300 Central Office - Anne B Miller Boardroom, 2550 Harnish Drive, Algonquin, IL 60102

1. Call to Order

1.1. Roll Call

2. Closed Session, 6:00pm-6:30pm

2.1. Motion to go into closed session for the purpose of discussing: 1. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body 2(c) (1); 2. Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees 2(c) (2); 3. Litigation 2(c) (11); and 4. Security procedures, school building safety and security, and the use of personnel to respond to an actual, a threatened or a reasonably potential danger to the safety of employees, students, staff, the public or public property 2(c) (8).

2.2. Motion to suspend closed session

3. Reconvene in Open Session at 6:30pm

3.1. Roll Call

4. Pledge of Allegiance

5. Approval of the Agenda

6. Recognition

6.1. Battle of the Books Champions

6.2. IHSA State Qualifiers - Spring Sports

7. Public Participation: Members of the public, especially residents of District 300, are welcome to contribute during public participation. To do so, you must sign up electronically via a computer located in the Central Office lobby between 6:00-6:30pm, or the start of the open meeting; be 18 years old or older or have a parent/legal guardian present with you, give your full name and respectfully state your comments, and you are not permitted to mention the names of specific staff members or students. The Board will not respond in this forum but will thoughtfully consider your statements.

8. Board Announcements

8.1. Good News

9. Superintendent Report

9.1. Student Behavior Policy and Procedures

9.2. Strategic Plan Update - 2024-25 Proposed
Priority Tasks

9.3. ISBE PE Waiver

10. Board Discussion

10.1. Board Committee Reports

10.2. Board Discussion

11. Items for Discussion <\$35k

11.1. Board Meeting Minutes

11.2. Disposal Report

11.3. Donation Report

11.4. Treasurer's Report

11.5. NIA Executive Board Ballot

11.6. Employee Handbooks - Administrators & NUG
2024-2025

11.7. Out of District Student Travel

11.8. Freedom of Information Act Report

12. Items for Discussion >\$35k

12.1. Education Services Contracts 24-25
(Renewals)

12.2. K-8 Benchmark Assessment Service &
Management Contract

12.3. Language Learning Suite Contract
(Renewal)

12.4. Professional Development Services
Contract (Renewal)

12.5. Chromebook Cases for Elementary Students
RFP

12.6. Strategic Plan Recommended Priority Tasks
2024-25

12.7. ISBE PE Waiver

12.8. Parent Advisory Council Behavior Policy
Change Recommendations

13. Consent Items

13.1. Approval of Bills Payable

13.2. Approval of Human Resources Report

14. Roll Call Action Items

14.1. Approval of Materials/Curriculum Adoption

15. Closed Session

15.1. Motion to go into closed session for the purpose of discussing: 1. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body 2(c) (1); 2. Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees 2(c) (2); 3. Litigation 2(c) (11); and 4. Security procedures, school building safety and security, and the use of personnel to respond to an actual, a threatened or a reasonably potential danger to the safety of employees, students, staff, the public or public property 2(c) (8).

15.2. Motion to adjourn closed session

16. Reconvene in Open Session

16.1. Roll Call

17. Adjournment

**Community Unit School District 300 Monthly
Fixed Asset Disposals
06/01/2024**

Date Submitted	Location	Type	Manufacturer / Publisher	Model/Title	Serial #	Tag	Reason for Disposal	Method of Disposal
5/1/2024	JHS	Super Rake 2	Smithco	798	13-551B	NA	Damaged	Refuse
5/1/2024	JHS	Painter	Kromer	B200HP	163	104392	Broken	Auction
5/2/2024	Transportation	Welder	Lincoln Electric	N/A	N/A	102155	Broken	Auction
5/2/2024	Transportation	Welder	Lincoln Electric	Precision Tig 225	N/A	105107	Broken	Auction
5/6/2024	DCHS	Panel Saw	Milwaukee	N/A	697A906500051	None on machine	Broken	Auction
5/9/2024	WCS	Curriculum	various	78 weeded library books	various	various	Obsolete	Recycle
5/10/2024	GDW	Curriculum	various	148 weeded obsolete DVDs	various	various	Obsolete	Recycle
5/17/2024	EVES	Curriculum	various	543 weeded library books	various	various	Obsolete	Recycle
5/21/2024	LWS	Music Instrument	King	Trombone 606	R79898	None	Broken	Refuse
5/21/2024	LWS	Music Instrument	King	Trombone 606	5 561111	none	Broken	Refuse
5/21/2024	LWS	Music Instrument	Signet	Trombone	7985	none	Broken	Refuse
5/23/2024	CMS	Music Instrument	Ton-kar	Violin, 4/4	252313	118514	Broken	Refuse
5/23/2024	CMS	Music Instrument	Wenger	conductor's chair	NA	0001302	Broken	Refuse
5/23/2024	CMS	Music Instrument	Shen	Cello, 3/4	2008-2-69	118522	Broken	Refuse
5/23/2024	CMS	Music Instrument	pfretchner	Viola, 14" (violin)	9k1000	118555	Broken	Refuse
5/23/2024	HHS	Autos class Vehicle	Audi	2001 Audi A6 Quattro Sedan	WAUEH64B91N003414	N/A	Obsolete	Auto Salvage
5/24/2024	DCHS	Furniture	N/A	4 wooden cabinets with pull down ironing boards	N/A	N/A	N/A	Refuse
5/24/2024	ADMIN	Radio	Motorola	CP200d	752TVDJ837	109335	Broken	Tech Recycle
5/24/2024	ADMIN	2 way radios	Motorola	CP200	018TNN5611	T018494	Broken	Tech Recycle
5/24/2024	ADMIN	2 Way radio	Motorola	Cp200	018TGG0568	T018248	Broken	Tech Recycle
5/24/2024	ADMIN	2 way radio	Motorola	SL300	546TYK0105	119636	Broken	Tech Recycle
5/24/2024	JHS	Portable risers	Wegner	Portable risers	NA	NA	Broken	Refuse
5/24/2024	DCHS	Highmark Red Chairs (28)	Highmark	Highmark Red Chairs (28)	n/a	N/A	Damaged	Refuse
5/28/2024	HHS	Weight Lifting Equipment	Magnum Fitness Systems	Weight Lifting Rack	78506	N/A	Obsolete	Metal Recycle
5/28/2024	HHS	Weight Lifting Equipment	Magnum Fitness Systems	Weight lifting Rack	78507	N/A	Obsolete	Metal Recycle
5/28/2024	HHS	Weight Lifting Equipment	Magnum Fitness Systems	Weight Lifting Rack	78505	N/A	Obsolete	Metal Recycle
5/28/2024	HHS	Weight Lifting Equipment	Magnum Fitness Systems	Squat Rack	52979	N/A	Obsolete	Metal Recycle
5/28/2024	HHS	Weight Lifting Equipment	Magnum Fitness Systems	Squat Rack	52980	N/A	Obsolete	Metal Recycle
5/28/2024	HHS	Weight Lifting Equipment	Pro - Elite	Jump Box	N/A	N/A	Obsolete	Metal Recycle
5/28/2024	HHS	Weight Lifting Equipment	N/A	Jump boxes (4 of them)	N/A	N/A	Obsolete	Metal Recycle
5/28/2024	HHS	Weight Lifting Equipment	N/A	Lifting Platform	N/A	N/A	Obsolete	Metal Recycle
5/28/2024	HHS	Weight Lifting Equipment	N/A	Lifting Platform	N/A	N/A	Obsolete	Metal Recycle
5/28/2024	HHS	Weight Lifting Equipment	Wilder	Squat Rack (Purple Double Rack)	N/A	N/A	Obsolete	Metal Recycle
5/28/2024	HHS	Weight Lifting Equipment	Wilder	Squat Rack (Purple Double Rack)	N/A	N/A	Obsolete	Metal Recycle
5/28/2024	HHS	Weight Lifting Equipment	Startrae	9IN-B7503-13BSS (SKU) Barbell Bench	IN-B1013731	N/A	Obsolete	Metal Recycle
5/28/2024	HHS	Weight Lifting Equipment	Startrac	9IN-B7201-13BSS (SKU) Incline Barbell Bench	IN-B1011422	N/A	Obsolete	Metal Recycle
5/28/2024	HHS	Weight Lifting Equipment	Magnum Fitness Systems	Barbell Bench	78496	N/A	Obsolete	Metal Recycle
5/28/2024	HHS	Weight Lifting Equipment	Magnum Fitness Systems	Barbell Bench	78504	N/A	Obsolete	Metal Recycle
5/28/2024	HHS	Weight Lifting Equipment	Magnum Fitness Systems	Barbell Bench	78459	N/A	Obsolete	Metal Recycle
5/28/2024	HHS	Weight Lifting Equipment	N/A	Rope	N/A	N/A	Obsolete	Metal Recycle
5/29/2024	DFEC	Furniture	Clinton Industries	OT/PT Bed	NA	NA	Broken	Refuse
5/29/2024	WCS	Curriculum	NA	The lightning Thief Books weeded due to damage	NA	See Listing	Damaged	Recycle
5/31/2024	WCS	Desk	Jones	Desk , Metal	N/A	N/A	Broken	Metal Recycle
5/31/2024	ORS	Curriculum	various	178 weeded library books	various	various	Obsolete	Recycle
5/31/2024	JHS	Furniture	Design Options	(12) Office Cubicles	N/A	N/A	Damaged	Refuse
5/31/2024	ORS	Furniture	Hon	(15) 2 door storage cabinet	N/A	N/A	Damaged	Metal Recycle
5/31/2024	DCHS	Office Furniture	multiple	L shaped wooden/Metal Desk	N/A	N/A	Damaged	Refuse
5/31/2024	DHES	Office Furniture	multiple	L shaped wooden/Metal Desk	N/A	N/A	Damaged	Refuse
5/31/2024	PVES	Office Furniture	multiple	L shaped wooden/Metal Desk	N/A	N/A	Damaged	Refuse
5/31/2024	HMS	Office Furniture	multiple	L shaped wooden/Metal Desk	N/A	N/A	Damaged	Refuse
5/31/2024	WCS	Office Furniture	multiple	L shaped wooden/Metal Desk	N/A	N/A	Damaged	Refuse
5/31/2024	ORS	Furniture	Cafeteria Furniture	(4) Cafeteria Tables	N/A	N/A	Damaged	Refuse
5/31/2024	DCHS	Furniture	Multiple	Tables and Chairs	N/A	N/A	Damaged	Refuse
5/31/2024	JHS	Copier	Ricoh	(2) MFP Devices	N/A	N/A	Damaged	Tech Recycle
5/31/2024	DHES	Copier	Ricoh	(1)MFP Device	N/A	N/A	Damaged	Tech Recycle
5/31/2024	DCHS	Copier	Ricoh	(3) MFP Device	N/A	N/A	Damaged	Tech Recycle
5/31/2024	AMS	Furniture	Multiple	75 Media Center Student Chairs	N/A	N/A	Damaged	Refuse
5/31/2024	AMS	Furniture	Multiple	25 Media Center Tables	N/A	N/A	Damaged	Refuse

5/31/2024	CMS	Furniture	Multiple	(50) Student Combo Desks	N/A	N/A	Damaged	Refuse
5/31/2024	ADMIN	Furniture	Multiple	(2) L shaped wooden/Metal Desk	N/A	N/A	Damaged	Refuse
5/31/2024	ADMIN	Furniture	Multiple	(5) Office Chairs	N/A	N/A	Damaged	Refuse
5/7/2024	JHS	Monitor	Dell	Dell 1908 19' monitor	CN0D319J7426195M448S	T015280	Broken	Tech Recycle
5/23/2024	JHS	Printer	HP	CP3525dn	N/A	T106299	Broken	Tech Recycle
5/23/2024	JHS	Fax Machine	brother	FAX4100	U60298e5j275077	N/A	Broken	Tech Recycle
5/23/2024	JHS	6 MISC BOXES Outdated	N/A	N/A	N/A	N/A	Broken	Tech Recycle
5/23/2024	JHS	Printer Cartridge	MSE	q2610a/10a	N/A	N/A	Broken	Tech Recycle
5/23/2024	JHS	Projector	NEC	m333xs	N/A	T39785	Broken	Tech Recycle
5/23/2024	JHS	Projector	NEC	m333xs	N/A	T39404	Broken	Tech Recycle
5/23/2024	JHS	Projector	NEC	m333xs	N/A	T39099	Broken	Tech Recycle
5/23/2024	JHS	Projector	NEC	m333xs	N/A	T39117	Broken	Tech Recycle
5/23/2024	JHS	Projector	NEC	M300ws	N/A	T166979	Broken	Tech Recycle
5/23/2024	JHS	Doc Camera	Aver	U50	N/A	T61873	Broken	Tech Recycle
5/23/2024	JHS	Printer	HP	P2015dn	N/A	T00386	Broken	Tech Recycle
5/23/2024	DMS	DVD player	LG	Portable DVD player	711HPZZ053637	T61314	Broken	Tech Recycle
5/23/2024	DMS	Camera	Flip	Flip camera	N/A	T016477	Broken	Tech Recycle
5/23/2024	DMS	Camera	Flip	Flip camera	N/A	T016490	Broken	Tech Recycle
5/23/2024	DMS	Camera	Flip	Flip camera	N/A	T016494	Broken	Tech Recycle
5/23/2024	DMS	Camera	Flip	Flip camera	N/A	T016496	Broken	Tech Recycle
5/23/2024	DMS	Camera	Flip	Flip camera	N/A	22467	Broken	Tech Recycle
5/23/2024	DMS	Camera	Flip	Flip camera	N/A	T000278	Broken	Tech Recycle
5/23/2024	DMS	Camera	Flip	Flip camera	N/A	22470	Broken	Tech Recycle
5/23/2024	DMS	Camera	Flip	Flip camera	N/A	22469	Broken	Tech Recycle
5/23/2024	DMS	Camera	Flip	Flip camera	N/A	T000277	Broken	Tech Recycle
5/23/2024	DMS	Camera	Flip	Flip camera	N/A	22471	Broken	Tech Recycle
5/23/2024	DMS	Camera	Flip	Flip camera	N/A	22468	Broken	Tech Recycle
5/23/2024	DMS	Camera	Flip	Flip camera	N/A	T000273	Broken	Tech Recycle
5/23/2024	DMS	Camera	Sony	Cybershot	57224	T0003317	Broken	Tech Recycle
5/23/2024	DMS	Camera	Sony	Cybershot	N/A	T0003351	Broken	Tech Recycle
5/23/2024	DMS	Camera	Sony	Cybershot	6806533	4E+13	Broken	Tech Recycle
5/23/2024	DMS	Camera	Flip	Flip camera	N/A	22521	Broken	Tech Recycle
5/23/2024	DMS	Camera	Flip	Flip camera	N/A	T 20797	Broken	Tech Recycle
5/23/2024	DMS	Camera	Sony	Cybershot	6806530	N/A	Broken	Tech Recycle
5/23/2024	DMS	DVD player	LG	DVD Player	B0LUHL3024503	T110732	Broken	Tech Recycle
5/23/2024	DMS	Camera	Sony	Camera	1876372	T0003353	Broken	Tech Recycle
5/23/2024	DMS	Camera	Canon	pc1015 camera	5024708718	T004582	Broken	Tech Recycle
5/23/2024	DMS	Doc Camera	Aver	Aver U50 Doc Camera	4.01011E+12	T34216	Broken	Tech Recycle
5/23/2024	DMS	Doc Camera	Aver	Aver U50 Doc Camera	4.01022E+12	T108566	Broken	Tech Recycle
5/23/2024	DMS	Doc Camera	Aver	Aver U50 Doc Camera	4.01011E+12	T34222	Broken	Tech Recycle
5/23/2024	DMS	Doc Camera	Aver	Aver U50 Doc Camera	4.01022E+12	T34577	Broken	Tech Recycle
5/23/2024	DMS	Doc Camera	Aver	Aver U50 Doc Camera	4.01011E+12	T34219	Broken	Tech Recycle
5/23/2024	DMS	Projector	Dukane	Projector	F7EU34758	T004585	Broken	Tech Recycle
5/23/2024	DMS	DVD player	Apex	DVD Player	EE422042084	N/A	Broken	Tech Recycle
5/23/2024	DMS	DVD player	gfm	DVD Player	1062033371	N/A	Broken	Tech Recycle
5/23/2024	DMS	Alphone	Alphone	Ai Phone controller	N/A	N/A	Broken	Tech Recycle
5/23/2024	DMS	Alphone	Alphone	Ai Phone controller	N/A	N/A	Broken	Tech Recycle
5/23/2024	DMS	Alphone	Alphone	Ai Phone controller	N/A	N/A	Broken	Tech Recycle
5/23/2024	DMS	Alphone	Alphone	Ai Phone controller	N/A	N/A	Broken	Tech Recycle
5/23/2024	DMS	Doc Camera	Aver	AverVision 300P	39202 6080	N/A	Broken	Tech Recycle
5/23/2024	DMS	Doc Camera	Elmo	Elmo doc camera	105306	N/A	Broken	Tech Recycle
5/23/2024	DMS	Camera	PaN/Asonic	Video camera	f81a17440	T000242	Broken	Tech Recycle
5/23/2024	DMS	Alphasmart	Alphasmart	Alphasmart 3000	AS3000B-0301-00721-WF	N/A	Broken	Tech Recycle
5/23/2024	DMS	Dell	Projector	Dell Projector	CYVK4C1	T000216	Broken	Tech Recycle
5/23/2024	DMS	Dukane	Projector	Dukane projector	F6HU00062	T002660	Broken	Tech Recycle
5/23/2024	DMS	Printer	Ricoh	Aficio SP C400	CQ688600442	T000243	Broken	Tech Recycle
5/23/2024	DMS	Toner	HP	Toner empty	N/A	N/A	Broken	Tech Recycle
5/23/2024	DMS	Toner	HP	Toner empty	N/A	N/A	Broken	Tech Recycle
5/23/2024	DMS	Toner	HP	Toner empty	N/A	N/A	Broken	Tech Recycle
5/23/2024	DMS	Toner	HP	Toner empty	N/A	N/A	Broken	Tech Recycle
5/23/2024	DMS	Toner	HP	Toner empty	N/A	N/A	Broken	Tech Recycle
5/23/2024	DMS	Toner	HP	Toner empty	N/A	N/A	Broken	Tech Recycle
5/23/2024	DMS	Toner	HP	Toner empty	N/A	N/A	Broken	Tech Recycle
5/23/2024	DMS	Toner	HP	Toner empty	N/A	N/A	Broken	Tech Recycle
5/23/2024	DMS	Toner	HP	Toner empty	N/A	N/A	Broken	Tech Recycle
5/23/2024	DMS	Toner	HP	Toner empty	N/A	N/A	Broken	Tech Recycle
5/23/2024	DMS	Toner	HP	Toner empty	N/A	N/A	Broken	Tech Recycle
5/23/2024	DMS	Toner	HP	Toner empty	N/A	N/A	Broken	Tech Recycle
5/23/2024	DMS	Toner	HP	Toner empty	N/A	N/A	Broken	Tech Recycle
5/23/2024	DMS	Toner	HP	Toner empty	N/A	N/A	Broken	Tech Recycle
5/23/2024	DMS	Toner	HP	Toner empty	N/A	N/A	Broken	Tech Recycle
5/23/2024	DMS	Toner	HP	Toner empty	N/A	N/A	Broken	Tech Recycle
5/23/2024	DMS	Toner	HP	Toner empty	N/A	N/A	Broken	Tech Recycle
5/23/2024	DMS	Toner	HP	Toner empty	N/A	N/A	Broken	Tech Recycle
5/30/2024	NES	Printer	HP	Color LaserJet CP3525	CNCCB1705Z	106299	Obsolete	Tech Recycle
5/30/2024	Cage	PowerSupply	Simplex	Simplex Communication system Power supply x3	n/a	n/a	Broken	Tech Recycle

5/30/2024	Cage	Audio Equipment	Vaclom	PA System	n/a	n/a	Broken	Tech Recycle
5/30/2024	Cage	PA System	Simplex	PA System	N/a	n/a	Broken	Tech Recycle
5/30/2024	cage	printer	dell	dell 1720 printer	DQ8WTB1	T004639	Broken	Tech Recycle
5/30/2024	cage	VGA cables	VGA cables	VGA Cables (15 boxes)			Broken	Tech Recycle
5/30/2024	cage	monitor	UNytouch	Touch Screen monotor	U15180778	T85774	Broken	Tech Recycle
5/30/2024	cage	monitor	dell	Dell 24" monitor	MX0G283H7426295F17KS	T006150	Broken	Tech Recycle
5/30/2024	cage	monitor	asus	Asus 19" monitor	A8LMTF028885	T26240	Broken	Tech Recycle
5/30/2024	cage	monitor	asus	Asus 19" monitor	A8LMTF028569	T26241	Broken	Tech Recycle
5/30/2024	cage	monitor	DELL	Dell 17" monitor	CN0DC3237161867BBLAJ	T003465	Broken	Tech Recycle
5/30/2024	cage	monitor	DELL	Dell 17" monitor	CN0DC3237161861JAF71	T005847	Broken	Tech Recycle
5/30/2024	cage	switch	Cisco	cATALYST 3750 SWITCH	cat1042rj0k	t65185	Broken	Tech Recycle
5/30/2024	cage	ipad copier	n/a	IPAD copier "TOASTER"	08531360040000087301	N/A	Broken	Tech Recycle
5/30/2024	Cage	Switch	Cisco	CATALYST 3750e SWITCH	CAT1123R02C	T004060	Broken	Tech Recycle
5/30/2024	Cage	Switch	Cisco	5540	JMX1045K1BA	T002268	Broken	Tech Recycle
5/30/2024	Cage	Switch	Cisco	CATALYST 3750G SWITCH	FOC1231Y1Q3	T26540	Broken	Tech Recycle
5/30/2024	Cage	Switch	Cisco	CATALYST 3750G SWITCH	FOC1508Y1EC	T26803	Broken	Tech Recycle
5/30/2024	Cage	Switch	Cisco	CATALYST 3750 SWITCH	FDO1224X5JE	T26438	Broken	Tech Recycle
5/30/2024	Cage	Switch	Cisco	CATALYST 3750 SWITCH	FDO1406R0RN	T65184	Broken	Tech Recycle
5/30/2024	Cage	Switch	Cisco	CATALYST 3750 SWITCH	FDO1315Y47T	T017961	Broken	Tech Recycle
5/30/2024	Cage	Switch	Cisco	CATALYST 3750 SWITCH	FDO1449X1HJ	T26802	Broken	Tech Recycle
5/30/2024	Cage	Switch	Cisco	CATALYST 3750 SWITCH	FDO1315Y45B	T017967	Broken	Tech Recycle
5/30/2024	Cage	Switch	Cisco	CATALYST 3750G SWITCH	FOC1251W4CU	T017969	Broken	Tech Recycle
5/30/2024	Cage	Switch	Cisco	CATALYST 3750G SWITCH	FOC1312W66N	T26053	Broken	Tech Recycle
5/30/2024	Cage	Switch	Cisco	CATALYST 3750 SWITCH	FDO1502Y0BN	T36333	Broken	Tech Recycle
5/30/2024	Cage	Switch	Cisco	CATALYST 3750 SWITCH	CAT0929N18F	T65183	Broken	Tech Recycle
5/30/2024	Cage	Switch	Cisco	CATALYST 3750 SWITCH	FDO1203Y70X	T65780	Broken	Tech Recycle
5/30/2024	Cage	Switch	Cisco	CATALYST 3750 SWITCH	FDO1315Y43E	T26110	Broken	Tech Recycle
5/30/2024	Cage	Switch	Cisco	CATALYST 3750 SWITCH	FDO1230X10R	T26439	Broken	Tech Recycle
5/30/2024	Cage	Switch	Cisco	CATALYST 3750G SWITCH	FOC1251W4AU	T017959	Broken	Tech Recycle
5/30/2024	Cage	Dock	Lenovo	Thinkpad Basic Docking Station (14)	N/A	N/A	Broken	Tech Recycle
5/30/2024	Cage	Dock Chargers	Lenovo	Box of Dock Chargers	N/A	N/A	Broken	Tech Recycle
5/30/2024	Cage	Phone	Mitel	5340 Phone	FSACO3025	N/A	Broken	Tech Recycle
5/30/2024	LPES	Monitor	Dell	1708PF	N/A	T010986	Broken	Tech Recycle
5/30/2024	Cage	phones	Mitel	5224 phones	n/a	N/A	Broken	Tech Recycle
5/31/2024	JHS	OverHead Projector	Dukane	Dukane 622A	1886052	3.0007E+13	Broken	Tech Recycle
5/31/2024	JHS	phone	Mitel	5312 phone	n/a	n/a	Broken	Tech Recycle
5/28/2024	HHS	Food service touch screen monitor	Unytouch	U41-ZT150DR-SBL(C)	N/A	T85772	Obsolete	Tech Recycle
5/28/2024	HHS	Food service touch screen monitor	Unytouch	U41-ZT150DR-SBL(C)	N/A	T85777	Obsolete	Tech Recycle
5/28/2024	HHS	Food service touch screen monitor	Unytouch	U41-ZT150DR-SBL(C)	N/A	T85782	Obsolete	Tech Recycle
5/28/2024	HHS	Food service touch screen monitor	Unytouch	U41-ZT150DR-SBL(C)	N/A	T85785	Obsolete	Tech Recycle
5/28/2024	HHS	Food service touch screen monitor	Unytouch	U41-ZT150DR-SBL(C)	N/A	T85771	Obsolete	Tech Recycle
5/28/2024	HHS	Food service touch screen monitor	Unytouch	U41-ZT150DR-SBL(C)	N/A	T85793	Obsolete	Tech Recycle
5/28/2024	HHS	Food service touch screen monitor	Unytouch	U41-ZT150DR-SBL(C)	N/A	T85760	Obsolete	Tech Recycle
5/28/2024	HHS	Food service touch screen monitor	Unytouch	U41-ZT150DR-SBL(C)	N/A	T85803	Obsolete	Tech Recycle
5/28/2024	HHS	Food service touch screen monitor	Unytouch	U41-ZT150DR-SBL(C)	N/A	T85800	Obsolete	Tech Recycle
5/28/2024	HHS	Food service touch screen monitor	Unytouch	U57-PCTM-1500	UCZ22080016	T16710	Obsolete	Tech Recycle
5/28/2024	HHS	Food service touch screen monitor	Unytouch	U57-PCTM-1500	UCZ19080793	T165696	Obsolete	Tech Recycle
5/28/2024	HHS	Printer	Ricoh	SP 5100N	S2178800417N	T017028	Broken	Tech Recycle
5/28/2024	HHS	Printer	HP	M402DN	PHBQB23457	T30654	Broken	Tech Recycle
5/28/2024	HHS	Printer	Ricoh	SP C420DN	S3899400963	T006340	Broken	Tech Recycle
5/28/2024	HHS	Printer	Ricoh	SP C411DN	Q7188600323	T017027	Broken	Tech Recycle
5/28/2024	HHS	SMART Senteo Clickers (x32)	SMART	Senteo	N/A	N/A	Obsolete	Tech Recycle
5/28/2024	HHS	Document Camera	Aver	U50	4.01022E+12	4E+13	Broken	Tech Recycle
5/28/2024	HHS	Document Camera	Aver	U50	4.01022E+12	T54870	Broken	Tech Recycle
5/28/2024	HHS	Document Camera	Aver	CP130	55541 08040P	N/A	Broken	Tech Recycle
5/28/2024	HHS	Printer	Dell	5110CN	6CGNB91	N/A	Broken	Tech Recycle
5/28/2024	HHS	Box of Keypads (x2)	Horizon	N/A	N/A	N/A	Obsolete	Tech Recycle
5/28/2024	HHS	Box of Bad Projector Lamps	NEC	Various	N/A	N/A	Broken	Tech Recycle
5/28/2024	HHS	Chromebook	Asus	C202S	H3NXCX02D91913E	T58676	Obsolete	Tech Recycle
5/28/2024	HHS	Chromebook	Asus	C202S	H4NXCX00N13114E	T57553	Obsolete	Tech Recycle
5/28/2024	HHS	Chromebook	Asus	C202S	G4NXCX006654158	T48006	Obsolete	Tech Recycle
5/28/2024	HHS	Chromebook	Asus	C202S	G3NXCX01725212G	T42010	Obsolete	Tech Recycle
5/28/2024	HHS	Chromebook	Asus	C202S	G4NXCX00974115C	T44005	Obsolete	Tech Recycle
5/28/2024	HHS	Chromebook	Asus	C202S	G3NXCX01D052139	T48943	Obsolete	Tech Recycle
5/28/2024	HHS	Chromebook	Asus	C202S	G4NXCX002813156	T50028	Obsolete	Tech Recycle
5/28/2024	HHS	Chromebook	Asus	C202S	G4NXCX01059615E	T45392	Obsolete	Tech Recycle

5/28/2024	HHS	Chromebook	Asus	C202S	H4NXCX00N127149	T57580	Obsolete	Tech Recycle
5/28/2024	HHS	Chromebook	Asus	C202S	H3NXCX02B220138	T58945	Obsolete	Tech Recycle
5/28/2024	HHS	Chromebook	Asus	C202S	G3NXCX00X063121	T47597	Obsolete	Tech Recycle
5/28/2024	HHS	Chromebook	Asus	C202S	H3NXCX01P07113D	T56161	Obsolete	Tech Recycle
5/28/2024	HHS	Chromebook	Asus	C202S	H4NXCX02P972168	T58585	Obsolete	Tech Recycle
5/28/2024	HHS	Chromebook	Asus	C202S	G4NXCX010465151	T46405	Obsolete	Tech Recycle
5/28/2024	HHS	Chromebook	Asus	C202S	JCNXCX01N74752C	T83231	Obsolete	Tech Recycle
5/28/2024	HHS	Chromebook	Asus	C202S	G4NXCX00866815A	T42648	Obsolete	Tech Recycle
5/28/2024	HHS	Chromebook	Asus	C202S	G4NXCX00C526151	T43422	Obsolete	Tech Recycle
5/28/2024	HHS	Chromebook	Asus	C202S	G3NXCX01707412E	T45503	Obsolete	Tech Recycle
5/28/2024	HHS	Chromebook	Asus	C202S	H4NXCX00N075143	T59763	Obsolete	Tech Recycle
5/28/2024	HHS	Chromebook	Asus	C202S	J1NXCX01122703G	T69250	Obsolete	Tech Recycle
5/28/2024	HHS	Chromebook	Asus	C202S	J1NXCX017900036	T69002	Obsolete	Tech Recycle
5/28/2024	HHS	Chromebook	Asus	C202S	H4NXCX00D704145	T59145	Obsolete	Tech Recycle
5/28/2024	HHS	Chromebook	Asus	C202S	G4NXCX00924015H	T42934	Obsolete	Tech Recycle
5/28/2024	HHS	Chromebook	Asus	C202S	G3NXCX00W439128	T42114	Obsolete	Tech Recycle
5/28/2024	HHS	Chromebook	Asus	C202S	G3NXCX00F12110C	T51241	Obsolete	Tech Recycle
5/28/2024	HHS	Chromebook	Asus	C202S	N/A	T57899	Obsolete	Tech Recycle
5/28/2024	HHS	Chromebook	Asus	C202S	G4NXCX002625151	T44942	Obsolete	Tech Recycle
5/28/2024	HHS	Chromebook	Asus	C202S	G4NXCX01A625151	T44125	Obsolete	Tech Recycle
5/28/2024	HHS	Chromebook	Asus	C202S	G6NXCX04B54026G	T53724	Obsolete	Tech Recycle
5/28/2024	HHS	Chromebook	Asus	C202S	H4NXCX00S96214C	T57673	Obsolete	Tech Recycle
5/28/2024	HHS	Chromebook	Asus	C202S	J1NXCX017963033	T69383	Obsolete	Tech Recycle
5/28/2024	HHS	Chromebook	Asus	C202S	H4NXCX00E21314D	T59067	Obsolete	Tech Recycle
5/28/2024	HHS	Chromebook	Asus	C202S	G3NXCX01D234139	T49153	Obsolete	Tech Recycle
5/28/2024	HHS	Chromebook	Asus	C202S	G4NXCX00C832153	T45297	Obsolete	Tech Recycle
5/28/2024	HHS	Chromebook	Asus	C202S	G3NXCX01221212B	T41400	Obsolete	Tech Recycle
5/28/2024	HHS	Chromebook	Asus	C202S	G3NXCX00X119124	T41451	Obsolete	Tech Recycle
5/28/2024	HHS	Chromebook	Asus	C202S	G3NXCX01194012F	T42198	Obsolete	Tech Recycle
5/28/2024	HHS	Chromebook	Asus	C202S	J1NXCX011995039	T69555	Obsolete	Tech Recycle
5/28/2024	HHS	Chromebook	Asus	C202S	G3NXCX01D510133	T50918	Obsolete	Tech Recycle
5/28/2024	HHS	Chromebook	Asus	C202S	H3NXCX02B20813A	T58899	Obsolete	Tech Recycle
5/28/2024	HHS	Chromebook	Asus	C202S	HBNXCX024324484	T66539	Obsolete	Tech Recycle
5/28/2024	HHS	Chromebook	Asus	C202S	G3NXCX01D105137	T51125	Obsolete	Tech Recycle
5/28/2024	HHS	Chromebook	Asus	C202S	H4NXCX00P610148	T57161	Obsolete	Tech Recycle
5/28/2024	HHS	Chromebook	Asus	C202S	H4NXCX00W56414A	T59363	Obsolete	Tech Recycle
5/28/2024	HHS	Chromebook	Asus	C202S	G4NXCX00C40015H	T45296	Obsolete	Tech Recycle
5/28/2024	HHS	Chromebook	Asus	C202S	J1NXCX01138503F	T69394	Obsolete	Tech Recycle
5/28/2024	HHS	Chromebook	Asus	C202S	G3NXCX01198612A	T41823	Obsolete	Tech Recycle
5/28/2024	HHS	Chromebook	Asus	C202S	G4NXCX010645155	T42707	Obsolete	Tech Recycle
5/28/2024	HHS	Chromebook	Asus	C202S	G4NXCX00C737158	T46190	Obsolete	Tech Recycle
5/28/2024	HHS	Chromebook	Asus	C202S	G4NXCX00955315H	T45246	Obsolete	Tech Recycle
5/28/2024	HHS	Chromebook	Asus	C202S	H3NXCX02A555135	T58782	Obsolete	Tech Recycle
5/28/2024	HHS	Chromebook	Asus	C202S	G3NXCX01A888126	T41141	Obsolete	Tech Recycle
5/28/2024	HHS	Webcams	Sabrenet	SBT-WCCK	N/A	T65360	Obsolete	Tech Recycle
5/28/2024	HHS	Webcams	Sabrenet	SBT-WCCK	N/A	T65192	Obsolete	Tech Recycle
5/28/2024	HHS	Webcams	Sabrenet	SBT-WCCK	N/A	T65263	Obsolete	Tech Recycle
5/28/2024	HHS	Webcams	Sabrenet	SBT-WCCK	N/A	T61792	Obsolete	Tech Recycle
5/28/2024	HHS	Webcams	Sabrenet	SBT-WCCK	N/A	T65253	Obsolete	Tech Recycle
5/28/2024	HHS	Webcams	Sabrenet	SBT-WCCK	N/A	T61682	Obsolete	Tech Recycle
5/28/2024	HHS	Webcams	Sabrenet	SBT-WCCK	N/A	T61822	Obsolete	Tech Recycle
5/28/2024	HHS	Webcams	Sabrenet	SBT-WCCK	N/A	T65236	Obsolete	Tech Recycle
5/28/2024	HHS	Webcams	Sabrenet	SBT-WCCK	N/A	T61790	Obsolete	Tech Recycle
5/28/2024	HHS	Webcams	Sabrenet	SBT-WCCK	N/A	T63908	Obsolete	Tech Recycle
5/28/2024	HHS	Webcams	Sabrenet	SBT-WCCK	N/A	T65346	Obsolete	Tech Recycle
5/28/2024	HHS	Webcams	Sabrenet	SBT-WCCK	N/A	T63940	Obsolete	Tech Recycle
5/28/2024	HHS	Webcams	Sabrenet	SBT-WCCK	N/A	T61770	Obsolete	Tech Recycle
5/28/2024	HHS	Webcams	Sabrenet	SBT-WCCK	N/A	T65268	Obsolete	Tech Recycle
5/28/2024	HHS	Webcams	Sabrenet	SBT-WCCK	N/A	T61771	Obsolete	Tech Recycle
5/28/2024	HHS	Webcams	Sabrenet	SBT-WCCK	N/A	T63922	Obsolete	Tech Recycle
5/28/2024	HHS	Webcams	Sabrenet	SBT-WCCK	N/A	T65227	Obsolete	Tech Recycle
5/28/2024	HHS	Webcams	Sabrenet	SBT-WCCK	N/A	T61767	Obsolete	Tech Recycle
5/28/2024	HHS	Webcams	Sabrenet	SBT-WCCK	N/A	T65244	Obsolete	Tech Recycle
5/28/2024	HHS	Webcams	Sabrenet	SBT-WCCK	N/A	T65275	Obsolete	Tech Recycle
5/28/2024	HHS	Webcams	Sabrenet	SBT-WCCK	N/A	T61772	Obsolete	Tech Recycle
5/28/2024	HHS	Webcams	Sabrenet	SBT-WCCK	N/A	T61674	Obsolete	Tech Recycle

5/28/2024	HHS	Webcams	Sabrenet	SBT-WCCK	N/A	T63807	Obsolete	Tech Recycle
5/28/2024	HHS	Webcams	Sabrenet	SBT-WCCK	N/A	T65355	Obsolete	Tech Recycle
5/28/2024	HHS	Webcams	Sabrenet	SBT-WCCK	N/A	T65270	Obsolete	Tech Recycle
5/28/2024	HHS	Webcams	Sabrenet	SBT-WCCK	N/A	T61677	Obsolete	Tech Recycle
5/28/2024	HHS	Webcams	Sabrenet	SBT-WCCK	N/A	T63834	Obsolete	Tech Recycle
5/28/2024	HHS	Webcams	Sabrenet	SBT-WCCK	N/A	T63930	Obsolete	Tech Recycle
5/28/2024	HHS	Webcams	Sabrenet	SBT-WCCK	N/A	T61757	Obsolete	Tech Recycle
5/28/2024	HHS	Webcams	Sabrenet	SBT-WCCK	N/A	T65330	Obsolete	Tech Recycle
5/28/2024	HHS	Webcams	Sabrenet	SBT-WCCK	N/A	T61722	Obsolete	Tech Recycle
5/28/2024	HHS	Webcams	Sabrenet	SBT-WCCK	N/A	T63849	Obsolete	Tech Recycle
5/28/2024	HHS	Webcams	Sabrenet	SBT-WCCK	N/A	T63812	Obsolete	Tech Recycle
5/28/2024	HHS	Webcams	Sabrenet	SBT-WCCK	N/A	T61739	Obsolete	Tech Recycle
5/28/2024	HHS	Webcams	Sabrenet	SBT-WCCK	N/A	T61709	Obsolete	Tech Recycle
5/28/2024	HHS	Webcams	Sabrenet	SBT-WCCK	N/A	T63941	Obsolete	Tech Recycle
5/28/2024	HHS	Webcams	Sabrenet	SBT-WCCK	N/A	T63912	Obsolete	Tech Recycle
5/28/2024	HHS	Webcams	Sabrenet	SBT-WCCK	N/A	T61689	Obsolete	Tech Recycle
5/28/2024	HHS	Webcams	Sabrenet	SBT-WCCK	N/A	T61744	Obsolete	Tech Recycle
5/28/2024	HHS	Webcams	Sabrenet	SBT-WCCK	N/A	T61672	Obsolete	Tech Recycle
5/28/2024	HHS	Webcams	Sabrenet	SBT-WCCK	N/A	T63919	Obsolete	Tech Recycle
5/28/2024	HHS	Webcams	Sabrenet	SBT-WCCK	N/A	T63929	Obsolete	Tech Recycle
5/28/2024	HHS	Webcams	Sabrenet	SBT-WCCK	N/A	T65341	Obsolete	Tech Recycle
5/28/2024	HHS	Webcams	Sabrenet	SBT-WCCK	N/A	T63923	Obsolete	Tech Recycle
5/28/2024	HHS	Webcams	Sabrenet	SBT-WCCK	N/A	T65353	Obsolete	Tech Recycle
5/28/2024	HHS	Webcams	Sabrenet	SBT-WCCK	N/A	T61687	Obsolete	Tech Recycle
5/28/2024	HHS	Webcams	Sabrenet	SBT-WCCK	N/A	T65260	Obsolete	Tech Recycle
5/28/2024	HHS	Webcams	Sabrenet	SBT-WCCK	N/A	T61676	Obsolete	Tech Recycle
5/28/2024	HHS	Webcams	Sabrenet	SBT-WCCK	N/A	T65329	Obsolete	Tech Recycle
5/28/2024	HHS	Webcams	Sabrenet	SBT-WCCK	N/A	T63840	Obsolete	Tech Recycle
5/28/2024	HHS	Webcams	Sabrenet	SBT-WCCK	N/A	T61797	Obsolete	Tech Recycle
5/28/2024	HHS	Webcams	Sabrenet	SBT-WCCK	N/A	T61741	Obsolete	Tech Recycle
5/28/2024	HHS	Webcams	Sabrenet	SBT-WCCK	N/A	T63811	Obsolete	Tech Recycle
5/28/2024	HHS	Webcams	Sabrenet	SBT-WCCK	N/A	T65364	Obsolete	Tech Recycle
5/28/2024	HHS	Webcams	Sabrenet	SBT-WCCK	N/A	T65224	Obsolete	Tech Recycle
5/28/2024	HHS	Webcams	Sabrenet	SBT-WCCK	N/A	T63848	Obsolete	Tech Recycle
5/28/2024	HHS	Webcams	Sabrenet	SBT-WCCK	N/A	T61658	Obsolete	Tech Recycle
5/28/2024	HHS	Webcams	Sabrenet	SBT-WCCK	N/A	T63911	Obsolete	Tech Recycle
5/28/2024	HHS	Webcams	Sabrenet	SBT-WCCK	N/A	T63920	Obsolete	Tech Recycle
5/28/2024	HHS	Webcams	Sabrenet	SBT-WCCK	N/A	T63821	Obsolete	Tech Recycle
5/28/2024	HHS	Webcams	Sabrenet	SBT-WCCK	N/A	T61796	Obsolete	Tech Recycle
5/28/2024	HHS	Webcams	Sabrenet	SBT-WCCK	N/A	T63928	Obsolete	Tech Recycle
5/28/2024	HHS	Webcams	Sabrenet	SBT-WCCK	N/A	T65340	Obsolete	Tech Recycle
5/28/2024	HHS	Webcams	Sabrenet	SBT-WCCK	N/A	T61761	Obsolete	Tech Recycle
5/28/2024	HHS	Chromebook Charger	ASUS	N/A	N/A	T75343	Broken	Tech Recycle
5/28/2024	HHS	Chromebook Charger	ASUS	N/A	N/A	T70849	Broken	Tech Recycle
5/28/2024	HHS	Chromebook Charger	ASUS	N/A	N/A	T71805	Broken	Tech Recycle
5/28/2024	HHS	Chromebook Charger	ASUS	N/A	N/A	T68464	Broken	Tech Recycle
5/28/2024	HHS	Chromebook Charger	ASUS	N/A	N/A	T77461	Broken	Tech Recycle
5/28/2024	HHS	Chromebook Charger	ASUS	N/A	N/A	T69894	Broken	Tech Recycle
5/28/2024	HHS	Chromebook Charger	ASUS	N/A	N/A	T62814	Broken	Tech Recycle
5/28/2024	HHS	Chromebook Charger	ASUS	N/A	N/A	T76659	Broken	Tech Recycle
5/28/2024	HHS	Chromebook Charger	ASUS	N/A	N/A	T81612	Broken	Tech Recycle
5/28/2024	HHS	Chromebook Charger	ASUS	N/A	N/A	T91637	Broken	Tech Recycle
5/28/2024	HHS	Chromebook Charger	ASUS	N/A	N/A	T73089	Broken	Tech Recycle
5/28/2024	HHS	Chromebook Charger	ASUS	N/A	N/A	T62780	Broken	Tech Recycle
5/28/2024	HHS	Chromebook Charger	ASUS	N/A	N/A	T80451	Broken	Tech Recycle
5/28/2024	HHS	Chromebook Charger	ASUS	N/A	N/A	T65698	Broken	Tech Recycle
5/28/2024	HHS	Chromebook Charger	ASUS	N/A	N/A	T62367	Broken	Tech Recycle
5/28/2024	HHS	Chromebook Charger	ASUS	N/A	N/A	T70313	Broken	Tech Recycle
5/28/2024	HHS	Chromebook Charger	ASUS	N/A	N/A	T82599	Broken	Tech Recycle
5/28/2024	HHS	Chromebook Charger	ASUS	N/A	N/A	T90611	Broken	Tech Recycle
5/28/2024	HHS	Desktop	Lenovo	M720S	1S10SUSKV200MJ0CAAWL	T101175	Obsolete	Tech Recycle
5/28/2024	HHS	Desktop	Lenovo	M720S	1S10SUSKV200MJ0CAAWC	T101174	Obsolete	Tech Recycle
5/28/2024	HHS	Desktop	Lenovo	M720S	1S10SUSKV200MJ0CAAWZ	T101177	Obsolete	Tech Recycle
5/28/2024	HMS	Projector	NEC	M333XS	NP-M333XS 6100123RA	T39448	Broken	Tech Recycle
5/28/2024	HMS	Laptop	Dell	D530	CN0HP7284864386I2914	T011553	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA100GM	T98136	Obsolete	Tech Recycle

5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA1007M	T98131	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA1006N	T98125	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA1009D	T98127	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA1009P	T98130	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA1003B	T98128	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA100GX	T98113	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA10077	T98134	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA10055	T98132	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA10051	T98126	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA1007Y	T98129	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA10056	T98135	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA100FY	T98133	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA10094	T98142	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA1006P	T98144	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA100A2	T98141	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA1008R	T98143	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA10092	T98137	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA10060	T98139	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA10089	T98138	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA10054	T98140	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA100GW	T98146	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA100AN	T98145	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA100GC	T98148	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA100G6	T98147	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA10062	T98124	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA100B2	T98123	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA100D1	T98152	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA10058	T98151	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA1005J	T98150	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA10043	T98149	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA100TG	T98191	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA101L1	T98200	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA1012C	T98197	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA10219	T98187	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA101E4	T98194	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA1013K	T98209	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA101QD	T98215	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA101KJ	T98192	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA10117	T98213	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA1011X	T98208	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA1019C	T98201	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA101AK	T98216	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA100ZB	T98206	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA101JY	T98207	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA101P0	T98203	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA100RZ	T98204	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA101ZY	T98210	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA1019B	T98205	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA101NA	T98214	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA100XV	T98195	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA100CB	T98227	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA100D6	T98243	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA100EP	T98230	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA1009S	T98237	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA1009J	T98234	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA100AF	T98231	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA1007R	T98248	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA100E2	T98242	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA100H6	T98228	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA10065	T98233	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA100CP	T98246	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA1008K	T98221	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA100BS	T98235	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA1005B	T98247	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA1003K	T98245	Obsolete	Tech Recycle

5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA1007F	T98240	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA100H2	T98244	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA100G2	T98225	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA100DK	T98236	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA100H9	T98232	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA1005N	T98220	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA100CM	T98226	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA100FS	T98229	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA1002W	T98223	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA100C3	T98241	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA1009G	T98224	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA100BG	T98239	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA100DF	T98222	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA10038	T98238	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA104FF	NA	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA100E9	T98110	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA100H0	T98112	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA100AR	T98111	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA10033	T98109	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA100EX	T98097	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA100AC	T98100	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA100AJ	T98099	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA100D7	T98098	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA100FE	T98114	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA100CV	T98115	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA100F5	T98116	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA100B1	T98102	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA100HC	T98101	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA100DT	T98104	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA100GP	T98103	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA1003P	T98107	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA10053	T98105	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA100A6	T98106	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA10076	T98108	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA100FA	T98094	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA1005Y	T98096	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA100BP	T98093	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA1007J	T98095	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA100AB	T98091	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA100E0	T98090	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA100FN	T98092	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA100AW	T98089	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA10096	T98117	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA100DV	T98118	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA101BJ	T98199	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA100YC	T98211	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA101DS	T98189	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA100PX	T98212	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA1021J	T98202	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA101G5	T98198	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA1012V	T98193	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA1010N	T98188	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA101F1	T98196	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA1017G	T98190	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Pico	YCA1004Z	T98219	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Daydream	HAD1DXSG	T89430	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Daydream	HAD1DM6F	T89794	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Daydream	HAD1DLYR	T89796	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Daydream	HAD1DMCR	T89795	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Daydream	HAD1DX95	T89411	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Daydream	HAD1DMGQ	T89797	Obsolete	Tech Recycle

5/29/2024	HHS	VR Headset	Lenovo	Daydream	HAD1DM60	T89791	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Daydream	HAD1DXSD	T89432	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Daydream	HAD1DM6D	T89798	Obsolete	Tech Recycle
5/29/2024	HHS	VR Headset	Lenovo	Daydream	HAD1DX43	T89416	Obsolete	Tech Recycle
5/29/2024	HMS	Toner	Various	Various	NA		Obsolete	Tech Recycle
5/29/2024	HMS	Projector	Epson	Powerlite 83	km3f843665l	T017578	Broken	Tech Recycle
5/29/2024	HMS	Printer	HP	C7791C	MY85EG805YBR		Broken	Tech Recycle
5/29/2024	HMS	Laptop	Asus	C202S	G3NXCX01A914128	T41224	Broken	Tech Recycle
5/29/2024	HMS	Chromebook Charger				T88126	Broken	Tech Recycle
5/29/2024	HMS	Chromebook Charger				T76573	Broken	Tech Recycle
5/29/2024	HMS	Chromebook Charger				T70851	Broken	Tech Recycle
5/29/2024	HMS	Chromebook Charger				T62438	Broken	Tech Recycle
5/29/2024	HMS	Chromebook Charger				T93101	Broken	Tech Recycle
5/29/2024	HMS	Chromebook Charger				T76752	Broken	Tech Recycle
5/29/2024	HMS	Chromebook Charger				T90522	Broken	Tech Recycle
5/29/2024	HMS	Chromebook Charger				T92093	Broken	Tech Recycle
5/29/2024	HMS	Chromebook Charger				T78289	Broken	Tech Recycle
5/29/2024	HMS	Chromebook Charger				T80296	Broken	Tech Recycle
5/29/2024	HMS	Chromebook Charger				T88143	Broken	Tech Recycle
5/29/2024	HMS	Chromebook Charger				T91971	Broken	Tech Recycle
5/29/2024	HMS	Chromebook Charger				T91974	Broken	Tech Recycle
5/29/2024	HMS	Chromebook Charger				T77174	Broken	Tech Recycle
5/29/2024	HMS	Chromebook Charger				T75115	Broken	Tech Recycle
5/29/2024	HMS	Chromebook Charger				T62366	Broken	Tech Recycle
5/29/2024	HMS	Chromebook Charger				T70871	Broken	Tech Recycle
5/29/2024	HMS	Chromebook Charger				T82380	Broken	Tech Recycle
5/29/2024	HMS	Chromebook Charger				T70770	Broken	Tech Recycle
5/29/2024	HMS	Chromebook Charger				T72125	Broken	Tech Recycle
5/29/2024	HMS	Laptop	Asus	C202S	G3NXCX00R52311B	T49149	Broken	Tech Recycle
5/29/2024	HMS	Laptop	Asus	C202S	G3NXC01B248127	T47537	Broken	Tech Recycle
5/29/2024	HMS	Laptop	Asus	C202S	G3NXCX00D41510D	T47770	Broken	Tech Recycle
5/29/2024	HMS	Laptop	Asus	C202S	G3NXCX011297127	T41784	Broken	Tech Recycle
5/29/2024	HMS	Laptop	Asus	C202S	G3NXCX00D531108	T54051	Broken	Tech Recycle
5/29/2024	HMS	Laptop	Asus	C202S	JCNXCX017387516	T83613	Broken	Tech Recycle
5/29/2024	HMS	Laptop	Asus	C202S	J1NXCX01537803A	T69149	Broken	Tech Recycle
5/29/2024	HMS	COPIER	RICOH	SP811	Q8067000160	T004637	Broken	Tech Recycle
5/29/2024	HMS	MONITOR STAND	LENOVO				Broken	Tech Recycle
5/29/2024	HMS	MONITOR STAND	LENOVO				Broken	Tech Recycle
5/29/2024	HMS	PRINTER	HP	4240N	CNRXG64591	T002592	Broken	Tech Recycle
5/29/2024	HHS	Projector	NEC	NP-M353WS	7400134RE	N/A	Broken	Tech Recycle
5/29/2024	HHS	Projector	NEC	NP-M323X	6100301RA	T39952	Broken	Tech Recycle
5/31/2024	HMS	Smartboard	Smart	SB680	SB680-R2-698700	T016940	Broken	Tech Recycle
5/31/2024	HMS	Dock	Lenovo	40AG	M5G00T2Y		Broken	Tech Recycle
5/31/2024	HHS	Projector	NEC	M333XS	600337RA	T39876	Broken	Tech Recycle
5/31/2024	HHS	Projector	NEC	M333XS	6400161RC	T54204	Broken	Tech Recycle
5/16/2024	DCHS	DESK	N/A	N/A	N/A	N/A	Obsolete	Tech Recycle
5/16/2024	DCHS	2 Peice Desk	N/A	N/A	N/A	N/A	Obsolete	Tech Recycle
5/20/2024	DCHS	Wood Cabinet end peice	N/A	N/A	N/A	N/A	Obsolete	Tech Recycle
5/22/2024	DCHS	Keyboard - 2 boxes (24)	Various	N/A	N/A	N/A	Broken	Tech Recycle
5/22/2024	DCHS	Document Camera	AVer	U50	4.01022E+12	T60590	Broken	Tech Recycle
5/22/2024	DCHS	Document Camera	AVer	U50	4.01022E+12	T60612	Broken	Tech Recycle
5/22/2024	DCHS	Document Camera	AVer	U50	4.01022E+12	T60568	Broken	Tech Recycle
5/22/2024	DCHS	Document Camera	AVer	U50	4.01022E+12	T60530	Broken	Tech Recycle
5/22/2024	DCHS	Document Camera	AVer	U50	4.01022E+12	T60563	Broken	Tech Recycle
5/22/2024	DCHS	Document Camera	AVer	U50	4.01022E+12	T60773	Broken	Tech Recycle
5/22/2024	DCHS	Document Camera	AVer	U50	4.01022E+12	T60772	Broken	Tech Recycle
5/22/2024	DCHS	Document Camera	AVer	U50	4.01022E+12	T60539	Broken	Tech Recycle
5/22/2024	DCHS	Document Camera	AVer	U50	4.01022E+12	T60552	Broken	Tech Recycle
5/22/2024	DCHS	Document Camera	AVer	U50	4.01022E+12	T60525	Broken	Tech Recycle
5/22/2024	DCHS	Speakers	Dell	A215	CN0D3431482204CE0200	N/A	Broken	Tech Recycle
5/22/2024	DCHS	Speakers	Dell	A215	CN0D34314822041U04EH	N/A	Broken	Tech Recycle

5/22/2024	DCHS	VGA Splitter	Monoprice	MSV-104	28528	N/A	Broken	Tech Recycle
5/22/2024	DCHS	UPS	APC	BR1000G	3B1637X29904	N/A	Broken	Tech Recycle
5/22/2024	DCHS	USB fast charger	Sabrent	AX-TPCS	N/A	N/A	Broken	Tech Recycle
5/22/2024	DCHS	USB hub	Tripp-Lite	U360-007-AL	N/A	N/A	Broken	Tech Recycle
5/22/2024	DCHS	Smartboard controller	Smartboard	N/A	N/A	N/A	Broken	Tech Recycle
5/22/2024	DCHS	DVD Writer	LG	GP60NS50	703HRBQ162405	T55240	Broken	Tech Recycle
5/22/2024	DCHS	DVD Writer	LG	GP50NB40	711HPVK053559	T61338	Broken	Tech Recycle
5/22/2024	DCHS	DVD Writer	Dell	K01B	N/A	N/A	Broken	Tech Recycle
5/22/2024	DCHS	Wireless Access Point	Ruckus	9U1-R510-US00	4.71702E+11	T89392	Broken	Tech Recycle
5/22/2024	DCHS	Scanner	Follett	6102	1902GSR-1-07444K	N/A	Broken	Tech Recycle
5/22/2024	DCHS	Chromebook parts (3 boxes)	HP	N/A	N/A	N/A	Broken	Tech Recycle
5/22/2024	DCHS	WiFi USB adapters (8)	Netgear	A6210	5521845V01321	N/A	Obsolete	Tech Recycle
5/22/2024	DCHS	Card Scanner	Raptor	ScanShell 800DX	6.32205E+12	T55073	Broken	Tech Recycle
5/22/2024	DCHS	USB hub	Tripp-Lite	U360-007-AL	N/A	T108399	Broken	Tech Recycle
5/22/2024	DCHS	Speakers	Logitech	X-230	N/A	N/A	Broken	Tech Recycle
5/22/2024	DCHS	Phone	Mitel	5340IP	FSABG5464	N/A	Broken	Tech Recycle
5/22/2024	DCHS	Food service keypads (20)	Horizon	19-15707	N/A	N/A	Obsolete	Tech Recycle
5/22/2024	DCHS	Food service touch screen monitor	N/A	U41-ZT150DR-SBL(C)	N/A	T85768	Broken	Tech Recycle
5/22/2024	DCHS	Food service touch screen monitor	N/A	U41-ZT150DR-SBL(C)	N/A	T85762	Broken	Tech Recycle
5/22/2024	DCHS	Food service touch screen monitor	N/A	U41-ZT150DR-SBL(C)	N/A	T85767	Broken	Tech Recycle
5/22/2024	DCHS	Food service touch screen monitor	N/A	U41-ZT150DR-SBL(C)	N/A	T85805	Broken	Tech Recycle
5/22/2024	DCHS	Food service touch screen monitor	N/A	U41-ZT150DR-SBL(C)	N/A	T85802	Broken	Tech Recycle
5/22/2024	DCHS	Food service touch screen monitor	N/A	U41-ZT150DR-SBL(C)	N/A	T85789	Broken	Tech Recycle
5/22/2024	DCHS	Food service touch screen monitor	N/A	U41-ZT150DR-SBL(C)	N/A	T85804	Broken	Tech Recycle
5/22/2024	DCHS	Food service touch screen monitor	N/A	U41-ZT150DR-SBL(C)	N/A	T85792	Broken	Tech Recycle
5/22/2024	DCHS	Food service touch screen monitor	N/A	U41-ZT150DR-SBL(C)	N/A	T85779	Broken	Tech Recycle
5/22/2024	DCHS	Food service touch screen monitor	N/A	U41-ZT150DR-SBL(C)	N/A	T85756	Broken	Tech Recycle
5/22/2024	DCHS	Desktop PC	Lenovo	M70s	1S11DBS58S00MJ0EPZAF	T110951	Obsolete	Tech Recycle
5/22/2024	DCHS	Desktop PC	Lenovo	M70s	1S11DBS58S00MJ0EPZAF5	T110949	Obsolete	Tech Recycle
5/22/2024	DCHS	Desktop PC	Lenovo	M70s	1S11DBS58S00MJ0EPZAD	T110948	Obsolete	Tech Recycle
5/22/2024	DCHS	Desktop PC	Lenovo	M70s	1S11DBS58S00MJ0EPZAA	T110947	Obsolete	Tech Recycle
5/22/2024	DCHS	Desktop PC	Lenovo	M70s	1S11DBS58S00MJ0EPZAB	T110950	Obsolete	Tech Recycle
5/22/2024	DCHS	Desktop PC	Lenovo	M720s	1S10SUSKV200MJ0CAAWT	T99309	Obsolete	Tech Recycle
5/22/2024	DCHS	Desktop PC	Lenovo	M720s	1S10SUSKV200MJ0CAAX3	T101182	Obsolete	Tech Recycle
5/22/2024	DCHS	Desktop PC	Lenovo	M720s	1S10SUSKV200MJ0CAAWJ	T101185	Obsolete	Tech Recycle
5/22/2024	DCHS	Desktop PC	Lenovo	M720s	1S10SUSKV200MJ0CAAXD	T99305	Obsolete	Tech Recycle
5/22/2024	DCHS	Desktop PC	Lenovo	M700	1S10GSS1NG00MJ043YA6	T54111	Obsolete	Tech Recycle
5/22/2024	DCHS	Desktop PC	Lenovo	M700	1S10GSS1NG00MJ043YAL	T54108	Obsolete	Tech Recycle
5/22/2024	DCHS	Desktop PC	Lenovo	M700	1S10GSS1NG00MJ045ZEC	T54223	Obsolete	Tech Recycle
5/22/2024	DCHS	Assorted Littlebits components	Littlebits	N/A	N/A	N/A	Broken	Tech Recycle
5/22/2024	DCHS	Power supply (desktop pc)	Lenovo	5391696	N/A	N/A	Broken	Tech Recycle
5/22/2024	DCHS	Chromebook AC adapters (1 box)	ASUS	N/A	N/A	N/A	Broken	Tech Recycle
5/22/2024	DCHS	Food service cash drawer	N/A	N/A	N/A	N/A	Broken	Tech Recycle
5/22/2024	DCHS	Various Projector Lamps (55)	NEC	N/A	N/A	N/A	Broken	Tech Recycle
5/22/2024	DCHS	Miscellaneous Cables/Adapters (1 bin)	N/A	N/A	N/A	N/A	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T61628	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T65057	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T65062	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T65058	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T65002	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T65051	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T61612	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T61638	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T61611	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T61606	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T61450	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T61590	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T65053	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T65001	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T65061	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T65073	Broken	Tech Recycle

5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T61620	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T65137	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T61594	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T65138	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T61621	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T65072	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T61604	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T65060	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T65143	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T61603	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T65056	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T61637	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T65146	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T61592	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T61610	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Logitech	C916	N/A	T77852	Broken	Tech Recycle
5/22/2024	DCHS	WiFi USB adapters (2)	Cisco	AE1000	N/A	N/A	Broken	Tech Recycle
5/22/2024	DCHS	Projector	NEC	NP-UM361X	5Y00083EB	T39137	Broken	Tech Recycle
5/22/2024	DCHS	Projector	NEC	NP-M333XS	5900021RA	T39248	Broken	Tech Recycle
5/22/2024	DCHS	Projector	NEC	NP-M300WS	3900022UK	T30169	Broken	Tech Recycle
5/22/2024	DCHS	Projector	NEC	NP-M300WS	2900057UG	N/A	Broken	Tech Recycle
5/22/2024	DCHS	Projector	NEC	NP-M333XS	6100135RA	T39425	Broken	Tech Recycle
5/22/2024	DCHS	Projector	NEC	NP-M333XS	6100169RA	T39685	Broken	Tech Recycle
5/22/2024	DCHS	Projector	NEC	NP-M332XS	5600038RJ	T39010	Broken	Tech Recycle
5/22/2024	DCHS	Projector	NEC	NP-M353WS	7300010RE	T55221	Broken	Tech Recycle
5/22/2024	DCHS	Projector	EPSON	EMP-822H	KMFF8Y0824L	N/A	Broken	Tech Recycle
5/22/2024	DCHS	Projector	EPSON	H353A	MSUF034520L	22998	Broken	Tech Recycle
5/22/2024	DCHS	Projector	DELL	2400MP	CNOCF901S00818340061	T001866	Broken	Tech Recycle
5/22/2024	DCHS	Projector	InFocus	LP280	AAAN2370N7	100528	Broken	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NP2CN	T88846	Obsolete	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NPEZ2	T89204	Obsolete	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NPAZP	T88963	Obsolete	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NP5B0	T89175	Obsolete	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NPX66	T88954	Obsolete	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NS6QM	T89237	Obsolete	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NS6TP	T88892	Obsolete	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NP2BX	T89023	Obsolete	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NQ574	T89041	Obsolete	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NS6T4	T89038	Obsolete	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NP00V	T88844	Obsolete	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NPJ71	T89172	Obsolete	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NS73K	T89190	Obsolete	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NP7JK	T89191	Obsolete	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NP4NP	T88882	Obsolete	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NQ54G	T88947	Obsolete	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NS6W0	T88888	Obsolete	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NQ56E	T88933	Obsolete	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NPJ7W	T89079	Obsolete	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NPMBY	T89148	Obsolete	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NQ57B	T88907	Obsolete	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NS3S0	T89105	Obsolete	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NPPNF	T88922	Obsolete	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NP7BF	T89123	Obsolete	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NPPKG	T89007	Obsolete	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NQ7DF	T89062	Obsolete	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NS76G	T89185	Obsolete	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NP7BY	T89221	Obsolete	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NS6TF	T89243	Obsolete	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NS6P2	T89236	Obsolete	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	N/A	T79779	Obsolete	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	N/A	T89016	Obsolete	Tech Recycle

5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NPX5N	T89061	Obsolete	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NP2BE	T89184	Obsolete	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NQ7CV	T88946	Obsolete	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NQ7CR	T88945	Obsolete	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1613CC	T65381	Obsolete	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NP2CY	T89043	Obsolete	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NQ0YX	T88943	Obsolete	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NS6S6	T88886	Obsolete	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NP597	T89098	Obsolete	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NPMAM	T88988	Obsolete	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NP7K2	T89188	Obsolete	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NS6WH	T88880	Obsolete	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NP4M5	T88881	Obsolete	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1PH6YA	T89353	Obsolete	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NS728	T89300	Obsolete	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NQ124	T88936	Obsolete	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NS747	T88897	Obsolete	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NQ54B	T89063	Obsolete	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NPJ6L	T88968	Obsolete	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NP58S	T89128	Obsolete	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NRY6K	T89307	Obsolete	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NPMCA	T88986	Obsolete	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NPX61	T89099	Obsolete	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NP7HA	T89228	Obsolete	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NQ55A	T88917	Obsolete	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NPAWV	T89187	Obsolete	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NPEXP	T89149	Obsolete	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NPAZ8	T89168	Obsolete	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NS6V7	T89266	Obsolete	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NPX7E	T89216	Obsolete	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NS759	T89053	Obsolete	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NQ2YW	T88929	Obsolete	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NPX2Y	T89211	Obsolete	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NS6SX	T88890	Obsolete	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NPEVS	T88918	Obsolete	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NPAYY	T8920W	Obsolete	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NS75F	T88851	Obsolete	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NQ57H	T88942	Obsolete	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF151CJ6	T79781	Obsolete	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF131AZ3	T89708	Obsolete	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF151BDW	T79770	Obsolete	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NP59D	T88859	Obsolete	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NS6YF	T89283	Obsolete	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NP7GX	T89183	Obsolete	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1S20LTS24V00PF1NNZZG	T89182	Obsolete	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L490	1s20Q6S2NS00PF25KDN3	T101235	Obsolete	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L490	1s20Q6S2NS00PF1TLTHD	T101688	Obsolete	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L490	N/A	T101488	Obsolete	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L490	1s20Q6S2NS00PF25JFKF	T101528	Obsolete	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L490	1s20Q6S2NS00PF1TKQEL	T101767	Obsolete	Tech Recycle
5/22/2024	DCHS	Monitor	Lenovo	T2224dA	V5Y59556	N/A	Obsolete	Tech Recycle
5/22/2024	DCHS	Smart Board Projector	NEC	NP-UM361X	5X00080EB	T39273	Broken	Tech Recycle
5/22/2024	DCHS	Desktop PC	Lenovo ThinkCenter	M700	1S10GSS1NG00MJ045ZE4	T54216	Broken	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L14	PF3WNQN4	T165961	Broken	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L14	PF3WTQMF	T165197	Broken	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L14	PF3TX6B0	T165550	Broken	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L14	PF3EKHVQ	T116029	Broken	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L14	PF3W25FE	T165620	Broken	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L14	PF3WT8RA	T165923	Broken	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L14	PF3WR09Z	T166378	Broken	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L14	PF3TZ61F	T165537	Broken	Tech Recycle

5/22/2024	DCHS	Laptop	Lenovo	L14	1s20U2S97100PF2ZS2WG	T115018	Broken	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L14	N/A	T89955	Broken	Tech Recycle
5/22/2024	DCHS	Monitor	Dell	E2011Hc	CN02H2VM641801AR19YM	N/A	Obsolete	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L490	1s20Q6S2NS00PF25KH8M	T101387	Broken	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L490	1s20Q6S2NS00PF25JQET	T101259	Broken	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L490	1s20Q6S2NS00PF1TKS4	T101762	Broken	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L490	1s20Q6S2NS00PF1D30MG	T89728	Broken	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L490	1s20Q6S2NS00PF25HASY	T101228	Broken	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L490	1s20Q6S2NS00PF1TLJGG	T101702	Broken	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L490	1s20Q6S2NS00PF1TKD3J	T101768	Broken	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L490	1s20Q6S2NS00PF25JL1M	T101512	Broken	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L490	1s20Q6S2NS00PF1TJX8V	T101442	Broken	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L490	1s20Q6S2NS00PF25JHS6	T101513	Broken	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L490	PF-2ZS2Q6	T115327	Broken	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L490	N/A	T101749	Broken	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L490	PF-25K4P1	T101331	Broken	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L490	1s20Q6S2NS00PF25G8C7	T101245	Broken	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L490	1s20Q6S2NS00PF1TKN46	T101567	Broken	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L490	1s20Q6S2NS00PF1TLGB7	T101750	Broken	Tech Recycle
5/22/2024	DCHS	Docking Station	Lenovo	Thinkpad Basic	1S40AGM2G00W5L	N/A	Broken	Tech Recycle
5/22/2024	DCHS	Docking Station	Lenovo	Thinkpad Basic	1S40AGM5G00102	N/A	Obsolete	Tech Recycle
5/22/2024	DCHS	Docking Station	Lenovo	Thinkpad Basic	1S40AGM5G00P96	N/A	Obsolete	Tech Recycle
5/22/2024	DCHS	Docking Station	Lenovo	Thinkpad Basic	1S40AGM5G00T1X	N/A	Obsolete	Tech Recycle
5/22/2024	DCHS	Docking Station	Lenovo	Thinkpad Basic	1S40AGM5G0018V	N/A	Obsolete	Tech Recycle
5/22/2024	DCHS	Docking Station	Lenovo	Thinkpad Basic	1S40AGM5G0016G	N/A	Obsolete	Tech Recycle
5/22/2024	DCHS	Docking Station	Lenovo	Thinkpad Basic	1S40AGM3G012DF	N/A	Obsolete	Tech Recycle
5/22/2024	DCHS	Docking Station	Lenovo	Thinkpad Basic	1S40AGM5G00RY8	N/A	Obsolete	Tech Recycle
5/22/2024	DCHS	Docking Station	Lenovo	Thinkpad Basic	1S40AGM3G00KED	N/A	Obsolete	Tech Recycle
5/22/2024	DCHS	Docking Station	Lenovo	Thinkpad Basic	1S40AGM3G012FE	N/A	Obsolete	Tech Recycle
5/22/2024	DCHS	Docking Station	Lenovo	Thinkpad Basic	1S40AGM3G01A1R	N/A	Obsolete	Tech Recycle
5/22/2024	DCHS	Docking Station	Lenovo	Thinkpad Basic	1S40AGM3G012EW	N/A	Obsolete	Tech Recycle
5/22/2024	DCHS	Docking Station	Lenovo	Thinkpad Basic	1S40AGM3G01A35	N/A	Obsolete	Tech Recycle
5/22/2024	DCHS	Docking Station	Lenovo	Thinkpad Basic	1S40AGM5G0027C	N/A	Obsolete	Tech Recycle
5/22/2024	DCHS	Docking Station	Lenovo	Thinkpad Basic	1S40AGM3G01C3E	N/A	Obsolete	Tech Recycle
5/22/2024	DCHS	Docking Station	Lenovo	Thinkpad Basic	1S40AGM3G01A1V	N/A	Obsolete	Tech Recycle
5/22/2024	DCHS	Docking Station	Lenovo	Thinkpad Basic	1S40AGM3G01A1L	N/A	Obsolete	Tech Recycle
5/22/2024	DCHS	Docking Station	Lenovo	Thinkpad Basic	1S40AGM3G01A14	N/A	Obsolete	Tech Recycle
5/22/2024	DCHS	Docking Station	Lenovo	Thinkpad Basic	1S40AGM5G00T73	N/A	Obsolete	Tech Recycle
5/22/2024	DCHS	Docking Station	Lenovo	Thinkpad Basic	1S40AGM3G01A1T	N/A	Obsolete	Tech Recycle
5/22/2024	DCHS	Docking Station	Lenovo	Thinkpad Basic	1S40AGM5G00330	N/A	Obsolete	Tech Recycle
5/22/2024	DCHS	Docking Station	Lenovo	Thinkpad Basic	1S40AGM5G00RE3	N/A	Obsolete	Tech Recycle
5/22/2024	DCHS	Docking Station	Lenovo	Thinkpad Basic	1S40AGM5G000CX	N/A	Obsolete	Tech Recycle
5/22/2024	DCHS	Docking Station	Lenovo	Thinkpad Basic	1S40AGM5G00T68	N/A	Obsolete	Tech Recycle
5/22/2024	DCHS	Docking Station	Lenovo	Thinkpad Basic	1S40AGM5G0000E	N/A	Obsolete	Tech Recycle
5/22/2024	DCHS	Docking Station	Lenovo	Thinkpad Basic	1S40AGM5G00RVD	N/A	Obsolete	Tech Recycle
5/22/2024	DCHS	Docking Station	Lenovo	Thinkpad Basic	1S40AGM5G00RTP	N/A	Obsolete	Tech Recycle
5/22/2024	DCHS	Docking Station	Lenovo	Thinkpad Basic	1S40AGM3G01A19	N/A	Obsolete	Tech Recycle
5/22/2024	DCHS	Docking Station	Lenovo	Thinkpad Basic	1S40AGM5G0012V	N/A	Obsolete	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	T480s	1S20L7002KUSPC131ZB6	T89341	Broken	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	T450	N/A	t35838	Broken	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	T450	N/A	t34907	Broken	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	T450	N/A	t36208	Broken	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	T460	N/A	T54404	Broken	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	T460	N/A	T32969	Broken	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	T460	N/A	T54278	Broken	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	T460	N/A	T54412	Broken	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L470	N/A	T63017	Broken	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L470	N/A	T64424	Broken	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L470	N/A	T64480	Broken	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L470	N/A	T64818	Broken	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L470	N/A	T64124	Broken	Tech Recycle

5/22/2024	DCHS	Laptop	Lenovo	L470	N/A	T64609	Broken	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L470	N/A	T64350	Broken	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L470	N/A	T64851	Broken	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L470	N/A	T64949	Broken	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L470	N/A	T64505	Broken	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L470	N/A	T64113	Broken	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L470	N/A	T63040	Broken	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L470	N/A	T63006	Broken	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L14	1S20X1006FUSMJ0GGP5P	T115849	Broken	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L14	PF3W5P5B	T165344	Broken	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NS6WQ	T89233	Broken	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1S79KA	T89680	Broken	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NPPLT	T88955	Broken	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NQ7D9	T88911	Broken	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	N/A	T79752	Broken	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20Q6S2NS00PF25HRZB	T101507	Broken	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NPMB3	T89177	Broken	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NQ55G	T88940	Broken	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NPEZA	T89220	Broken	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1PH6Y5	T89354	Broken	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NS6W6	T89320	Broken	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NPJ9L	T88987	Broken	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	N/A	T88937	Broken	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	N/A	T89259	Broken	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NQ57L	T88910	Broken	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NPPN3	T89064	Broken	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	N/A	N/A	Broken	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NQ561	T88944	Broken	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	PF-1613ME	T79751	Broken	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	PF-1NP4ME	T89193	Broken	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NPMAS	T89173	Broken	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NS6ZL	T89226	Broken	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	N/A	T89009	Broken	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NQ2YJ	T88935	Broken	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NNZYN	T88894	Broken	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NP7AV	T89212	Broken	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	1s20LTS24V00PF1NPX42	T89014	Broken	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	N/A	N/A	Broken	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L480	N/A	N/A	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T61645	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T61653	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T61745	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T65161	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T65104	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T61727	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T61670	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T61716	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T61750	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T61740	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T61651	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T65163	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T61726	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T61654	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T61655	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T61748	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T61713	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T61720	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T61681	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T61714	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T61685	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T65134	Broken	Tech Recycle

5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T65193	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T65229	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T65314	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T63897	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T65325	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T63857	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T65317	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T63864	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T63855	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T65296	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T65294	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T65209	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T63878	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T65312	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T63863	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T63851	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T65203	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T63866	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T65321	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T63875	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T63879	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T65300	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T63850	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T65308	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T63859	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T65306	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T63852	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T65293	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T65204	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T65205	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T65318	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T63865	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	N/A	T63876	Broken	Tech Recycle
5/23/2024	DCHS	Keyboard	Dell	L100	CN0RH659735710990007	N/A	Broken	Tech Recycle
5/23/2024	DCHS	Keyboard	Lenovo	SD50L80031	PSD50L80031	N/A	Broken	Tech Recycle
5/23/2024	DCHS	Laptop	Lenovo	L480	N/A	T89318	Broken	Tech Recycle
5/23/2024	DCHS	Software (1 bin)	Various	N/A	N/A	N/A	Broken	Tech Recycle
5/23/2024	DCHS	Headphones	Logitech	N/A	N/A	N/A	Broken	Tech Recycle
5/23/2024	DCHS	Docking Station Power Supplies	Lenovo	Basic Docking Station Power Supply	N/A	N/A	Obsolete	Tech Recycle
5/23/2024	DCHS	Monitor	Dell	E2011Hc	CN02H2VM641801C10EES	N/A	Broken	Tech Recycle
5/23/2024	DCHS	Monitor	Dell	E2011Hc	CN02H2VM6418017L084M	N/A	Broken	Tech Recycle
5/23/2024	DCHS	Monitor	Lenovo	A16270UP0	1S61B0GAR1USV300KM0K	T65813	Broken	Tech Recycle
5/23/2024	DCHS	Monitor	ASUS	MB16AC	M8LMTF194149	T115934	Broken	Tech Recycle
5/23/2024	DCHS	Monitor	Dell	1708FPt	88N-ED1C-AOO	T006692	Broken	Tech Recycle
5/23/2024	DCHS	Monitor	Lenovo	LT2352pwC	VN/A00HV2	T34036	Broken	Tech Recycle
5/23/2024	DCHS	Monitor	Dell	E2011Hc	CN02H2VM6418019S14ZS	N/A	Broken	Tech Recycle
5/23/2024	DCHS	Monitor	Dell	E2011Hc	CN02H2VM6418019C33LM	N/A	Broken	Tech Recycle
5/23/2024	DCHS	Monitor	Dell	E2011Hc	CN02H2VM6418018M0LXM	N/A	Broken	Tech Recycle
5/23/2024	DCHS	Monitor	Dell	E2011Hc	CN02H2VM641801AP0Z3M	N/A	Broken	Tech Recycle
5/23/2024	DCHS	Monitor	Dell	IN2030Mc	CN0MK7Y4641801CG0RDS	T29011	Broken	Tech Recycle
5/23/2024	DCHS	Monitor	Dell	IN2030Mc	CN0MK7Y4641801C80Q5S	T29060	Broken	Tech Recycle
5/23/2024	DCHS	Food service touch screen monitor	N/A	U41-ZT150DR-SBL(C)	999999B	T85769	Broken	Tech Recycle
5/23/2024	DCHS	Food service touch screen monitor	N/A	U41-ZT150DR-SBL(C)	999999B	T85761	Broken	Tech Recycle
5/23/2024	DCHS	Monitor	SuperSonic	SC-1511	EXL062713-0389	N/A	Broken	Tech Recycle
5/23/2024	DCHS	Monitor	Dell	1708FPt	88N-ED9F-A00	T007710	Broken	Tech Recycle
5/23/2024	DCHS	Food service touch screen monitor	N/A	U41-ZT150DR-SBL(C)	999999B	T85764	Broken	Tech Recycle
5/23/2024	DCHS	Monitor	Dell	E2011Hc	CN02H2VM641801AK0J5L	N/A	Broken	Tech Recycle
5/23/2024	DCHS	Box of Monitor Stands	N/A	N/A	N/A	N/A	Broken	Tech Recycle
5/23/2024	DCHS	Conference Cam	Logitech	BCC950	2025LZ5459E9	N/A	Obsolete	Tech Recycle
5/23/2024	DCHS	Monitor	Lenovo	LT2452pwC	VN875253	T34037	Broken	Tech Recycle
5/23/2024	DCHS	Laptop	Lenovo	L14	PF3WSS2C	T166176	Broken	Tech Recycle

5/23/2024	DCHS	Laptop	Lenovo	L14	1s20Q6S2NS00PF25JHX5	T101225	Broken	Tech Recycle
5/23/2024	DCHS	Laptop	Lenovo	L490	1s20Q6S2NS00PF1TLR98	T101687	Broken	Tech Recycle
5/23/2024	DCHS	Laptop	Lenovo	L470	N/A	T64397	Broken	Tech Recycle
5/23/2024	DCHS	Bag of Misc. Wires	N/A	N/A	N/A	N/A	Broken	Tech Recycle
5/23/2024	DCHS	Bag of Misc. Wires	N/A	N/A	N/A	N/A	Broken	Tech Recycle
5/23/2024	DCHS	iPad	Apple	iPad Air 1st Gen.	N/A	T35900	Obsolete	Tech Recycle
5/23/2024	DCHS	iPad	Apple	iPad Air 1st Gen.	N/A	T35967	Obsolete	Tech Recycle
5/23/2024	DCHS	iPad	Apple	iPad Air 1st Gen.	N/A	T35972	Obsolete	Tech Recycle
5/23/2024	DCHS	iPad	Apple	iPad Air 1st Gen.	N/A	T34111	Obsolete	Tech Recycle
5/23/2024	DCHS	iPad	Apple	iPad Air 1st Gen.	N/A	T012620	Obsolete	Tech Recycle
5/23/2024	DCHS	iPad	Apple	iPad Air 1st Gen.	N/A	T012635	Obsolete	Tech Recycle
5/23/2024	DCHS	iPad	Apple	iPad Air 1st Gen.	N/A	T012609	Obsolete	Tech Recycle
5/23/2024	DCHS	iPad	Apple	iPad Air 1st Gen.	N/A	T37648	Obsolete	Tech Recycle
5/23/2024	DCHS	iPad	Apple	iPad Air 1st Gen.	N/A	T36455	Obsolete	Tech Recycle
5/23/2024	DCHS	iPad Misc. Accessories Box	Apple	N/A	N/A	N/A	Obsolete	Tech Recycle
5/23/2024	DCHS	Box of Misc. Wires	N/A	N/A	N/A	N/A	Broken	Tech Recycle
5/23/2024	DCHS	Box of Misc. Wires	N/A	N/A	N/A	N/A	Broken	Tech Recycle
5/23/2024	DCHS	Monitor	Dell	E2011Hc	CN02H2VM6418019M0H9M	N/A	Broken	Tech Recycle
5/23/2024	DCHS	Monitor	Dell	E1910c	CN0T571R641809980XVU	N/A	Broken	Tech Recycle
5/23/2024	DCHS	Monitor	Acer	V183HV	ETLKS0D0022140F94A8505	N/A	Broken	Tech Recycle
5/23/2024	DCHS	Monitor	Dell	1708FPb	CN0FP8167426185Q12CA	T017562	Broken	Tech Recycle
5/23/2024	DCHS	Monitor	Dell	E1910f	CN0T437R7287203C230M	20116	Broken	Tech Recycle
5/23/2024	DCHS	Monitor	Dell	E2011Hc	CN02H2VM641801AP07GS	N/A	Broken	Tech Recycle
5/23/2024	DCHS	Monitor	Dell	E2011Hc	CN02H2VM641801AP132M	N/A	Broken	Tech Recycle
5/23/2024	DCHS	Monitor	Dell	E2011Hc	CN02H2VM6418017M08QM	N/A	Broken	Tech Recycle
5/23/2024	DCHS	Monitor	Dell	1704FPTt	N/A	N/A	Broken	Tech Recycle
5/23/2024	DCHS	Monitor	Dell	E2011Hc	CN02H2VM6418019G1VAM	N/A	Broken	Tech Recycle
5/23/2024	DCHS	Walkie Talkies/Accessories (2 boxes)	Motorola	CP200d	N/A	N/A	Broken	Tech Recycle
5/23/2024	DCHS	Headphones	COBY	CV320	N/A	N/A	Broken	Tech Recycle
5/23/2024	DCHS	Video Camera	SONY	DCR-VX2100 NTSC	1348476	T003214	Broken	Tech Recycle
5/23/2024	DCHS	Interactive Response System	SMART Technologies	Senteo	N/A	N/A	Broken	Tech Recycle
5/23/2024	DCHS	Document Camera	AVer	U50	4.01022E+12	T83970	Broken	Tech Recycle
5/23/2024	DCHS	Document Camera	AVer	U50	4.01022E+12	T60861	Broken	Tech Recycle
5/23/2024	DCHS	Printer	Viewplus	40801	CJR0166	N/A	Broken	Tech Recycle
5/23/2024	DCHS	Printer	HP	LaserJet 4250	CNRXK34920	T006474	Broken	Tech Recycle
5/23/2024	DCHS	Printer	Dell	1720dn	CN0DK7957319077Q1466	T001190	Broken	Tech Recycle
5/23/2024	DCHS	Speaker	SMART Technologies	SBA (Control)	08-L-062909-C	N/A	Broken	Tech Recycle
5/23/2024	DCHS	Speaker	SMART Technologies	SBA (Control)	08-L-062892-C	N/A	Broken	Tech Recycle
5/23/2024	DCHS	Speaker	SMART Technologies	SBA (Control)	08-J-048137-C	N/A	Broken	Tech Recycle
5/23/2024	DCHS	Speaker	SMART Technologies	SBA (Control)	08-L-062910-C	N/A	Broken	Tech Recycle
5/23/2024	DCHS	Speaker	SMART Technologies	SBA	N/A	N/A	Broken	Tech Recycle
5/23/2024	DCHS	Speaker	SMART Technologies	SBA	N/A	N/A	Broken	Tech Recycle
5/23/2024	DCHS	Speaker	SMART Technologies	SBA	N/A	N/A	Broken	Tech Recycle
5/23/2024	DCHS	Speaker	SMART Technologies	SBA	N/A	N/A	Broken	Tech Recycle
5/23/2024	DCHS	Speaker	SMART Technologies	SBA	N/A	N/A	Broken	Tech Recycle
5/23/2024	DCHS	Projector	NEC	NP-M333XS	5900034RA	T39207	Broken	Tech Recycle
5/23/2024	DCHS	Projector	NEC	NP-M333XS	6100172RA	T39680	Broken	Tech Recycle
5/23/2024	DCHS	Projector	NEC	NP-M333XS	6100080RA	T39455	Broken	Tech Recycle
5/24/2024	DCHS	Chromebook keyboards (2 boxes/1 bin)	ASUS	N/A	N/A	N/A	Broken	Tech Recycle
5/24/2024	DCHS	Chromebook power adapters (1 box)	ASUS	N/A	N/A	N/A	Broken	Tech Recycle
5/24/2024	DCHS	Monitor	NEC	E326	81004579N/A	N/A	Broken	Tech Recycle
5/24/2024	DCHS	Monitor	Dell	1708FPb	CN0G302H742618B3072A	T006698	Broken	Tech Recycle
5/24/2024	DCHS	Monitor	Dell	E2011Hc	CN02H2VM6418019G32NM	N/A	Broken	Tech Recycle
5/24/2024	DCHS	Printer Ink Cartridges (7)	HP	N/A	N/A	N/A	Broken	Tech Recycle
5/24/2024	DCHS	Audio Y adapters (3 bags)	N/A	N/A	N/A	N/A	Broken	Tech Recycle
5/24/2024	DCHS	Video Camera	Digital Blue	N/A	N/A	N/A	Broken	Tech Recycle
5/24/2024	DCHS	USB Camera	IPEVO	CDVU-03IP	081119GC30415	T26832	Broken	Tech Recycle
5/24/2024	DCHS	USB Camera	IPEVO	CDVU-03IP	081119GC30420	T26829	Broken	Tech Recycle
5/24/2024	DCHS	USB Camera	IPEVO	CDVU-03IP	081105GC00629	N/A	Broken	Tech Recycle
5/24/2024	DCHS	USB Camera	IPEVO	CDVU-03IP	081119GC30258	T26860	Broken	Tech Recycle
5/24/2024	DCHS	Document Camera	AVer	U50	4.01022E+12	N/A	Broken	Tech Recycle
5/24/2024	DCHS	Document Camera	AVer	CP130	53627 09050P	N/A	Broken	Tech Recycle

5/24/2024	DCHS	Headphones	Maxell	HP-100	N/A	N/A	Broken	Tech Recycle
5/24/2024	DCHS	DVD Writer	LG	GP50NB40	711HPCM053515	T61406	Broken	Tech Recycle
5/24/2024	DCHS	Mouse (2)	Various	N/A	N/A	N/A	Broken	Tech Recycle
5/24/2024	DCHS	Keyboard	Lenovo	KU-0225	1S54Y94008244784E	N/A	Broken	Tech Recycle
5/24/2024	DCHS	Power adapter (2)	Lenovo	N/A	N/A	N/A	Broken	Tech Recycle
5/24/2024	DCHS	Hotspot	Verizon	MiFi 8800L	9.90016E+14	T97046	Broken	Tech Recycle
5/24/2024	DCHS	Hotspot	Verizon	MiFi 8800L	9.90016E+14	T97041	Broken	Tech Recycle
5/24/2024	DCHS	Hotspot	Verizon	MiFi 8800L	9.90016E+14	T97117	Broken	Tech Recycle
5/24/2024	DCHS	Hotspot	Verizon	MiFi 8800L	9.90016E+14	T97016	Broken	Tech Recycle
5/24/2024	DCHS	Laptop	Lenovo	L470	1s20J5S1UD00PF10QDNK	T64862	Broken	Tech Recycle
5/24/2024	DCHS	Monitor	ViewSonic	VA2431wm	RPX1111240026	N/A	Broken	Tech Recycle
5/24/2024	DCHS	Projector	NEC	NP-M333XS	6100089RA	T39599	Broken	Tech Recycle
5/24/2024	DCHS	Monitor	Dell	1708FPb	CN0FP8167426183S1DYA	T006356	Broken	Tech Recycle
5/24/2024	DCHS	Keyboard	Dell	L100	CN0RH659735710C508RB	N/A	Broken	Tech Recycle
5/24/2024	DCHS	Keyboard	Logitech	Deluxe 250	N/A	N/A	Broken	Tech Recycle
5/24/2024	DCHS	Keyboard	Dell	Y-UK-DEL1	CN0TH8364475186302AJ	N/A	Broken	Tech Recycle
5/24/2024	DCHS	Miscellaneous cables (1 box)	N/A	N/A	N/A	N/A	Broken	Tech Recycle
5/24/2024	DCHS	Microphone	AZDEN	IRH-15c	N/A	N/A	Broken	Tech Recycle
5/24/2024	DCHS	Microphone	Anchor	N/A	N/A	N/A	Broken	Tech Recycle
5/24/2024	DCHS	DVD/VCR Deck	Toshiba	SD-V392SU	N/A	N/A	Broken	Tech Recycle
5/24/2024	DCHS	DVD/VCR Deck	Toshiba	SD-V392SU	N/A	N/A	Broken	Tech Recycle
5/24/2024	DCHS	Wireless Amplifier	MIPRO	MA-707E	888325528A	104532	Broken	Tech Recycle
5/24/2024	DCHS	CD/DVD Duplicator	Pro Duplicator	Duplicator	002-7631247-6788233	T26799	Broken	Tech Recycle
5/24/2024	DCHS	Power adapters for Lenovo L470 (2 bins)	Lenovo	N/A	N/A	N/A	Broken	Tech Recycle
5/24/2024	DCHS	Printer Toner (Cyan) - 3	Ricoh	400969	9EAYI59158CP	N/A	Broken	Tech Recycle
5/24/2024	DCHS	Printer Toner (Magenta) - 1	Ricoh	400975	8DBY112294AMP	N/A	Broken	Tech Recycle
5/24/2024	DCHS	Printer Toner (Yellow) - 2	Ricoh	400981	9BCYI57588YP	N/A	Broken	Tech Recycle
5/24/2024	DCHS	Printer Toner (Black) - 3	Ricoh	400963	9BCYI83377KO	N/A	Broken	Tech Recycle
5/24/2024	DCHS	Monitor	Dell	E2011Hc	CN02H2VM641801AQ2Q8M	N/A	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C300M	N/A	T40804	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T57898	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T42288	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T57911	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T50890	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T57045	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T0043991	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T60261	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T43735	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T47741	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T49980	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T41136	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T51925	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T56139	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T69397	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T43948	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T69463	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T41198	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T42957	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T48853	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T0045598	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T58546	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T46223	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T43440	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T56241	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T51682	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T47642	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T52009	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T69034	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T46285	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T41328	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T56906	Obsolete	Tech Recycle

5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T69665	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T56173	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T47552	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T47573	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T50677	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T42229	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T58786	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T50835	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T46861	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T51360	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T45962	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T46540	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T52769	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T48922	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T51993	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T45044	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T41488	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T58084	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T47355	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T46737	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T48893	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T58736	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T45940	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T57068	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T59739	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T56583	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T44432	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T51964	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	H4NXCX00A314145	N/A	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T49691	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T83558	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T47384	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T52848	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T46251	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T60405	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T44438	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T83551	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T44054	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T59461	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T58699	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T69354	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T69466	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T46073	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T60379	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T83622	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T59857	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T60807	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T44421	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T57677	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T42819	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T50736	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T46074	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T68826	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T48007	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T0059858	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T52053	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T51012	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T49888	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T44484	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T48226	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T48126	Obsolete	Tech Recycle

5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T52185	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T59292	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T62038	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T44069	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T0044270	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T49992	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T47959	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T46513	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T50015	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T0057622	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T52731	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T44158	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T42833	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T41591	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T49763	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T69278	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T45737	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T44314	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T58503	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T50868	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T42720	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T59010	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T49458	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T68937	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T52218	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T43424	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T60823	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T46123	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T69130	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T45347	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T50519	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T51537	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T58664	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T68718	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T0049330	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T43665	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T44115	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T59369	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T43040	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T43833	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T41046	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T47116	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T57376	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T45912	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T46937	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T167668	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T42307	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T60451	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T48056	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T56314	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T0083638	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T54060	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T0058718	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T50745	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T42456	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop	ASUS	C202S	N/A	T49029	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop Charger	ASUS	N/A	N/A	T76830	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop Charger	ASUS	N/A	N/A	T81515	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop Charger	ASUS	N/A	N/A	T71618	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop Charger	ASUS	N/A	N/A	T0069980	Obsolete	Tech Recycle
5/24/2024	DCHS	Laptop Charger	ASUS	N/A	N/A	T76796	Obsolete	Tech Recycle

5/28/2024	DCHS	Desk Phone	Mitel	5212 IP Phone	AVAFI9988	N/A	Broken	Tech Recycle
5/28/2024	DCHS	Desk Phone	Mitel	5212 IP Phone	AVAFJ6229	N/A	Broken	Tech Recycle
5/28/2024	DCHS	Desk Phone	Mitel	5212 IP Phone	AVAFI9620	N/A	Broken	Tech Recycle
5/28/2024	DCHS	Desk Phone	Mitel	5212 IP Phone	AVAFJ0196	N/A	Broken	Tech Recycle
5/28/2024	DCHS	Desk Phone	Mitel	5212 IP Phone	AVAFJ0310	N/A	Broken	Tech Recycle
5/28/2024	DCHS	Box of Misc. Desk Phone Parts	Mitel	N/A	N/A	N/A	Broken	Tech Recycle
5/22/2024	DCHS	Keyboard - 2 boxes (24)	Various	NA	NA	NA	Broken	Tech Recycle
5/22/2024	DCHS	Document Camera	Avervision	U50	4.01022E+12	T60590	Broken	Tech Recycle
5/22/2024	DCHS	Document Camera	Avervision	U50	4.01022E+12	T60612	Broken	Tech Recycle
5/22/2024	DCHS	Document Camera	Avervision	U50	4.01022E+12	T60568	Broken	Tech Recycle
5/22/2024	DCHS	Document Camera	Avervision	U50	4.01022E+12	T60530	Broken	Tech Recycle
5/22/2024	DCHS	Document Camera	Avervision	U50	4.01022E+12	T60563	Broken	Tech Recycle
5/22/2024	DCHS	Document Camera	Avervision	U50	4.01022E+12	T60773	Broken	Tech Recycle
5/22/2024	DCHS	Document Camera	Avervision	U50	4.01022E+12	T60772	Broken	Tech Recycle
5/22/2024	DCHS	Document Camera	Avervision	U50	4.01022E+12	T60539	Broken	Tech Recycle
5/22/2024	DCHS	Document Camera	Avervision	U50	4.01022E+12	T60552	Broken	Tech Recycle
5/22/2024	DCHS	Document Camera	Avervision	U50	4.01022E+12	T60525	Broken	Tech Recycle
5/22/2024	DCHS	Speakers	Dell	A215	CN0D3431482204CE0200	NA	Broken	Tech Recycle
5/22/2024	DCHS	Speakers	Dell	A215	CN0D3431482204U04EH	NA	Broken	Tech Recycle
5/22/2024	DCHS	VGA Splitter	Monoprice	MSV-104	28528	NA	Broken	Tech Recycle
5/22/2024	DCHS	UPS	APC	BR1000G	3B1637X29904	NA	Broken	Tech Recycle
5/22/2024	DCHS	USB fast charger	Sabrent	AX-TPCS	NA	NA	Broken	Tech Recycle
5/22/2024	DCHS	USB hub	Tripp-Lite	U360-007-AL	NA	NA	Broken	Tech Recycle
5/22/2024	DCHS	Smartboard controller	Smartboard	NA	NA	NA	Broken	Tech Recycle
5/22/2024	DCHS	DVD Writer	LG	GP60NS50	703HRBQ162405	T55240	Broken	Tech Recycle
5/22/2024	DCHS	DVD Writer	LG	GP50NB40	711HPVK053559	T61338	Broken	Tech Recycle
5/22/2024	DCHS	DVD Writer	Dell	K01B	NA	NA	Broken	Tech Recycle
5/22/2024	DCHS	Wireless Access Point	Ruckus	9U1-R510-US00	4.71702E+11	T89392	Broken	Tech Recycle
5/22/2024	DCHS	Scanner	Follett	6102	1902GSR-1-07444K	NA	Broken	Tech Recycle
5/22/2024	DCHS	Chromebook parts (3 boxes)	HP	NA	NA	NA	Broken	Tech Recycle
5/22/2024	DCHS	WiFi USB adapters (8)	Netgear	A6210	5521845V01321	NA	Obsolete	Tech Recycle
5/22/2024	DCHS	Card Scanner	Raptor	ScanShell 800DX	6.32205E+12	T55073	Broken	Tech Recycle
5/22/2024	DCHS	USB hub	Tripp-Lite	U360-007-AL	NA	T108399	Broken	Tech Recycle
5/22/2024	DCHS	Speakers	Logitech	X-230	NA	NA	Broken	Tech Recycle
5/22/2024	DCHS	Phone	Mitel	5340IP	FSABG5464	NA	Broken	Tech Recycle
5/22/2024	DCHS	Food service keypads (20)	Horizon	19-15707	NA	NA	Obsolete	Tech Recycle
5/22/2024	DCHS	Food service touch screen monitor	NA	U41-ZT150DR-SBL(C)	NA	T85768	Broken	Tech Recycle
5/22/2024	DCHS	Food service touch screen monitor	NA	U41-ZT150DR-SBL(C)	NA	T85762	Broken	Tech Recycle
5/22/2024	DCHS	Food service touch screen monitor	NA	U41-ZT150DR-SBL(C)	NA	T85767	Broken	Tech Recycle
5/22/2024	DCHS	Food service touch screen monitor	NA	U41-ZT150DR-SBL(C)	NA	T85805	Broken	Tech Recycle
5/22/2024	DCHS	Food service touch screen monitor	NA	U41-ZT150DR-SBL(C)	NA	T85802	Broken	Tech Recycle
5/22/2024	DCHS	Food service touch screen monitor	NA	U41-ZT150DR-SBL(C)	NA	T85789	Broken	Tech Recycle
5/22/2024	DCHS	Food service touch screen monitor	NA	U41-ZT150DR-SBL(C)	NA	T85804	Broken	Tech Recycle
5/22/2024	DCHS	Food service touch screen monitor	NA	U41-ZT150DR-SBL(C)	NA	T85792	Broken	Tech Recycle
5/22/2024	DCHS	Food service touch screen monitor	NA	U41-ZT150DR-SBL(C)	NA	T85779	Broken	Tech Recycle
5/22/2024	DCHS	Food service touch screen monitor	NA	U41-ZT150DR-SBL(C)	NA	T85756	Broken	Tech Recycle
5/22/2024	DCHS	Desktop PC	Lenovo	M70s	1S11DBS58S00MJ0EPZAF	T110951	Obsolete	Tech Recycle
5/22/2024	DCHS	Desktop PC	Lenovo	M70s	1S11DBS58S00MJ0EPZA5	T110949	Obsolete	Tech Recycle
5/22/2024	DCHS	Desktop PC	Lenovo	M70s	1S11DBS58S00MJ0EPZAD	T110948	Obsolete	Tech Recycle
5/22/2024	DCHS	Desktop PC	Lenovo	M70s	1S11DBS58S00MJ0EPZAA	T110947	Obsolete	Tech Recycle
5/22/2024	DCHS	Desktop PC	Lenovo	M70s	1S11DBS58S00MJ0EPZAB	T110950	Obsolete	Tech Recycle
5/22/2024	DCHS	Desktop PC	Lenovo	M720s	1S10SUSKV200MJ0CAAWT	T99309	Obsolete	Tech Recycle
5/22/2024	DCHS	Desktop PC	Lenovo	M720s	1S10SUSKV200MJ0CAAX3	T101182	Obsolete	Tech Recycle
5/22/2024	DCHS	Desktop PC	Lenovo	M720s	1S10SUSKV200MJ0CAAWJ	T101185	Obsolete	Tech Recycle
5/22/2024	DCHS	Desktop PC	Lenovo	M720s	1S10SUSKV200MJ0CAAXD	T99305	Obsolete	Tech Recycle
5/22/2024	DCHS	Desktop PC	Lenovo	M700	1S10GSS1NG00MJ043YA6	T54111	Obsolete	Tech Recycle
5/22/2024	DCHS	Desktop PC	Lenovo	M700	1S10GSS1NG00MJ043YAL	T54108	Obsolete	Tech Recycle
5/22/2024	DCHS	Desktop PC	Lenovo	M700	1S10GSS1NG00MJ045ZEC	T54223	Obsolete	Tech Recycle
5/22/2024	DCHS	Assorted Littlebits components	Littlebits	NA	NA	NA	Broken	Tech Recycle
5/22/2024	DCHS	Power supply (desktop pc)	Lenovo	5391696	NA	NA	Broken	Tech Recycle
5/22/2024	DCHS	Chromebook AC adapters (1 box)	ASUS	NA	NA	NA	Broken	Tech Recycle

5/22/2024	DCHS	Food service cash drawer	NA	NA	NA	NA	Broken	Tech Recycle
5/22/2024	DCHS	Various Projector Lamps (55)	NEC	NA	NA	NA	Broken	Tech Recycle
5/22/2024	DCHS	Miscellaneous Cables/Adapters (1 bin)	NA	NA	NA	NA	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T61628	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T65057	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T65062	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T65058	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T65002	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T65051	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T61612	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T61638	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T61611	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T61606	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T61450	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T61590	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T65053	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T65001	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T65061	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T65073	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T61617	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T65047	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T61615	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T61591	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T65043	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T61632	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T65156	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T65123	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T61626	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T61588	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T61639	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T65120	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T65045	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T61624	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T61598	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T61636	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T65064	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T65044	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T65063	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T61641	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T61629	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T61633	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T61596	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T65069	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T65066	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T61631	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T61602	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T61635	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T61605	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T65041	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T61595	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T65067	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T61622	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T61587	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T61718	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T61556	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T61630	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T61613	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T65046	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T65042	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T65049	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T65059	Broken	Tech Recycle

5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T61601	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T61623	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T61599	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T61618	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T61625	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T61616	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T61609	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T61597	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T65048	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T61608	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T65052	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T65003	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T61593	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T61634	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T65055	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T65065	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T65050	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T61640	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T65118	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T61620	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T65137	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T61594	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T65138	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T61621	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T65072	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T61604	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T65060	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T65143	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T61603	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T65056	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T61637	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T65146	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T61592	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T61610	Broken	Tech Recycle
5/22/2024	DCHS	Webcam	Logitech	C916	NA	T77852	Broken	Tech Recycle
5/22/2024	DCHS	WiFi USB adapters (2)	Cisco	AE1000	NA	NA	Broken	Tech Recycle
5/22/2024	DCHS	Projector	NEC	NP-UM361X	5Y00083EB	T39137	Broken	Tech Recycle
5/22/2024	DCHS	Projector	NEC	NP-M333XS	5900021RA	T39248	Broken	Tech Recycle
5/22/2024	DCHS	Projector	NEC	NP-M300WS	3900022UK	T30169	Broken	Tech Recycle
5/22/2024	DCHS	Projector	NEC	NP-M300WS	2900057UG	NA	Broken	Tech Recycle
5/22/2024	DCHS	Projector	NEC	NP-M333XS	6100135RA	T39425	Broken	Tech Recycle
5/22/2024	DCHS	Projector	NEC	NP-M333XS	6100169RA	T39685	Broken	Tech Recycle
5/22/2024	DCHS	Projector	NEC	NP-M332XS	5600038RJ	T39010	Broken	Tech Recycle
5/22/2024	DCHS	Projector	NEC	NP-M353WS	7300010RE	T55221	Broken	Tech Recycle
5/22/2024	DCHS	Projector	EPSON	EMP-822H	KMFF8Y0824L	NA	Broken	Tech Recycle
5/22/2024	DCHS	Projector	EPSON	H353A	MSUF034520L	22998	Broken	Tech Recycle
5/22/2024	DCHS	Projector	DELL	2400MP	CNOCF901S00818340061	T001866	Broken	Tech Recycle
5/22/2024	DCHS	Projector	InFocus	LP280	AAAN2370N7	100528	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T61645	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T61653	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T61745	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T65161	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T65104	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T61727	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T61670	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T61716	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T61750	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T61740	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T61651	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T65163	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T61726	Broken	Tech Recycle

5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T65196	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T63886	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T65319	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T63885	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T65291	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T65222	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T65310	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T65207	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T63856	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T65193	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T65229	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T65314	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T63897	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T65325	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T63857	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T65317	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T63864	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T63855	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T65296	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T65294	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T65209	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T63878	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T65312	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T63863	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T63851	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T65203	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T63866	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T65321	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T63875	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T63879	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T65300	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T63850	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T65308	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T63859	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T65306	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T63852	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T65293	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T65204	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T65205	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T65318	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T63865	Broken	Tech Recycle
5/23/2024	DCHS	Webcam	Sabrent	SBT-WCCK	NA	T63876	Broken	Tech Recycle
5/23/2024	DCHS	Keyboard	Dell	L100	CN0RH659735710990007	NA	Broken	Tech Recycle
5/23/2024	DCHS	Keyboard	Lenovo	SD50L80031	PSD50L80031	NA	Broken	Tech Recycle
5/23/2024	DCHS	Laptop	Lenovo	L480	NA	T89318	Broken	Tech Recycle
5/23/2024	DCHS	Software (1 bin)	Various	NA	NA	NA	Broken	Tech Recycle
5/23/2024	DCHS	Headphones	Logitech	NA	NA	NA	Broken	Tech Recycle
5/23/2024	DCHS	Monitor	Dell	E2011Hc	CN02H2VM6418019M0H9M	NA	Broken	Tech Recycle
5/23/2024	DCHS	Monitor	Dell	E1910c	CN0T571R641809980XVU	NA	Broken	Tech Recycle
5/23/2024	DCHS	Monitor	Acer	V183HV	ETLKSD0022140F94A8505	NA	Broken	Tech Recycle
5/23/2024	DCHS	Monitor	Dell	1708FPb	CN0FP8167426185Q12CA	T017562	Broken	Tech Recycle
5/23/2024	DCHS	Monitor	Dell	E1910f	CN0T437R7287203C230M	20116	Broken	Tech Recycle
5/23/2024	DCHS	Monitor	Dell	E2011Hc	CN02H2VM641801AP07GS	NA	Broken	Tech Recycle
5/23/2024	DCHS	Monitor	Dell	E2011Hc	CN02H2VM641801AP132M	NA	Broken	Tech Recycle
5/23/2024	DCHS	Monitor	Dell	E2011Hc	CN02H2VM6418017M08QM	NA	Broken	Tech Recycle
5/23/2024	DCHS	Monitor	Dell	1704FPt	NA	NA	Broken	Tech Recycle
5/23/2024	DCHS	Monitor	Dell	E2011Hc	CN02H2VM6418019G1VAM	NA	Broken	Tech Recycle
5/23/2024	DCHS	Walkie Talkies/Accessories (2 boxes)	Motorola	CP200d	NA	NA	Broken	Tech Recycle
5/23/2024	DCHS	Headphones	COBY	CV320	NA	NA	Broken	Tech Recycle
5/23/2024	DCHS	Video Camera	SONY	DCR-VX2100 NTSC	1348476	T003214	Broken	Tech Recycle
5/23/2024	DCHS	Interactive Response System	SMART Technologies	Sentoe	NA	NA	Broken	Tech Recycle

5/23/2024	DCHS	Document Camera	AVERVision	U50	4.01022E+12	T83970	Broken	Tech Recycle
5/23/2024	DCHS	Document Camera	AVERVision	U50	4.01022E+12	T60861	Broken	Tech Recycle
5/23/2024	DCHS	Printer	Viewplus	40801	CJR0166	NA	Broken	Tech Recycle
5/23/2024	DCHS	Printer	HP	LaserJet 4250	CNRXK34920	T006474	Broken	Tech Recycle
5/23/2024	DCHS	Printer	Dell	1720dn	CN0DK7957319077Q1466	T001190	Broken	Tech Recycle
5/23/2024	DCHS	Speaker	SMART Technologies	SBA (Control)	08-L-062909-C	NA	Broken	Tech Recycle
5/23/2024	DCHS	Speaker	SMART Technologies	SBA (Control)	08-L-062892-C	NA	Broken	Tech Recycle
5/23/2024	DCHS	Speaker	SMART Technologies	SBA (Control)	08-J-048137-C	NA	Broken	Tech Recycle
5/23/2024	DCHS	Speaker	SMART Technologies	SBA (Control)	08-L-062910-C	NA	Broken	Tech Recycle
5/23/2024	DCHS	Speaker	SMART Technologies	SBA	NA	NA	Broken	Tech Recycle
5/23/2024	DCHS	Speaker	SMART Technologies	SBA	NA	NA	Broken	Tech Recycle
5/23/2024	DCHS	Speaker	SMART Technologies	SBA	NA	NA	Broken	Tech Recycle
5/23/2024	DCHS	Speaker	SMART Technologies	SBA	NA	NA	Broken	Tech Recycle
5/23/2024	DCHS	Projector	NEC	NP-M333XS	5900034RA	T39207	Broken	Tech Recycle
5/23/2024	DCHS	Projector	NEC	NP-M333XS	6100172RA	T39680	Broken	Tech Recycle
5/23/2024	DCHS	Projector	NEC	NP-M333XS	6100080RA	T39455	Broken	Tech Recycle
5/24/2024	DCHS	Chromebook keyboards (2 boxes/1 bin)	ASUS	NA	NA	NA	Broken	Tech Recycle
5/24/2024	DCHS	Chromebook power adapters (1 box)	ASUS	NA	NA	NA	Broken	Tech Recycle
5/24/2024	DCHS	Monitor	NEC	E326	81004579NA	NA	Broken	Tech Recycle
5/24/2024	DCHS	Monitor	Dell	1708FPb	CN0G302H742618B3072A	T006698	Broken	Tech Recycle
5/24/2024	DCHS	Monitor	Dell	E2011Hc	CN02H2VM6418019G32NM	NA	Broken	Tech Recycle
5/24/2024	DCHS	Printer Ink Cartridges (7)	HP	NA	NA	NA	Broken	Tech Recycle
5/24/2024	DCHS	Audio Y adapters (3 bags)	NA	NA	NA	NA	Broken	Tech Recycle
5/24/2024	DCHS	Video Camera	Digital Blue	NA	NA	NA	Broken	Tech Recycle
5/24/2024	DCHS	USB Camera	IPEVO	CDVU-03IP	081119GC30415	T26832	Broken	Tech Recycle
5/24/2024	DCHS	USB Camera	IPEVO	CDVU-03IP	081119GC30420	T26829	Broken	Tech Recycle
5/24/2024	DCHS	USB Camera	IPEVO	CDVU-03IP	081105GC00629	NA	Broken	Tech Recycle
5/24/2024	DCHS	USB Camera	IPEVO	CDVU-03IP	081119GC30258	T26860	Broken	Tech Recycle
5/24/2024	DCHS	Document Camera	AVERVision	U50	4.01022E+12	NA	Broken	Tech Recycle
5/24/2024	DCHS	Document Camera	AVERVision	CP130	53627 09050P	NA	Broken	Tech Recycle
5/24/2024	DCHS	Headphones	Maxell	HP-100	NA	NA	Broken	Tech Recycle
5/24/2024	DCHS	DVD Writer	LG	GP50NB40	711HPCM053515	T61406	Broken	Tech Recycle
5/24/2024	DCHS	Mouse (2)	Various	NA	NA	NA	Broken	Tech Recycle
5/24/2024	DCHS	Keyboard	Lenovo	KU-0225	1S54Y94008244784E	NA	Broken	Tech Recycle
5/24/2024	DCHS	Power adapter (2)	Lenovo	NA	NA	NA	Broken	Tech Recycle
5/24/2024	DCHS	Hotspot	Verizon	MiFi 8800L	9.90016E+14	T97046	Broken	Tech Recycle
5/24/2024	DCHS	Hotspot	Verizon	MiFi 8800L	9.90016E+14	T97041	Broken	Tech Recycle
5/24/2024	DCHS	Hotspot	Verizon	MiFi 8800L	9.90016E+14	T97117	Broken	Tech Recycle
5/24/2024	DCHS	Hotspot	Verizon	MiFi 8800L	9.90016E+14	T97016	Broken	Tech Recycle
5/24/2024	DCHS	Laptop	Lenovo	L470	1s20J5S1UD00PF10QDNK	T64862	Broken	Tech Recycle
5/24/2024	DCHS	Monitor	ViewSonic	VA2431wm	RPX111240026	NA	Broken	Tech Recycle
5/24/2024	DCHS	Projector	NEC	NP-M333XS	6100089RA	T39599	Broken	Tech Recycle
5/24/2024	DCHS	Monitor	Dell	1708FPb	CN0FP8167426183S1DYA	T006356	Broken	Tech Recycle
5/24/2024	DCHS	Keyboard	Dell	L100	CN0RH659735710C508RB	NA	Broken	Tech Recycle
5/24/2024	DCHS	Keyboard	Logitech	Deluxe 250	NA	NA	Broken	Tech Recycle
5/24/2024	DCHS	Keyboard	Dell	Y-UK-DEL1	CN0TH8364475186302AJ	NA	Broken	Tech Recycle
5/24/2024	DCHS	Miscellaneous cables (1 box)	NA	NA	NA	NA	Broken	Tech Recycle
5/24/2024	DCHS	Microphone	AZDEN	IRH-15c	NA	NA	Broken	Tech Recycle
5/24/2024	DCHS	Microphone	Anchor	NA	NA	NA	Broken	Tech Recycle
5/24/2024	DCHS	DVD/VCR Deck	Toshiba	SD-V392SU	NA	NA	Broken	Tech Recycle
5/24/2024	DCHS	DVD/VCR Deck	Toshiba	SD-V392SU	NA	NA	Broken	Tech Recycle
5/24/2024	DCHS	Wireless Amplifier	MiPRO	MA-707E	888325528A	104532	Broken	Tech Recycle
5/24/2024	DCHS	CD/DVD Duplicator	Pro Duplicator	Duplicator	002-7631247-6788233	T26799	Broken	Tech Recycle
5/24/2024	DCHS	Power adapters for Lenovo L470 (2 bins)	Lenovo	NA	NA	NA	Broken	Tech Recycle
5/24/2024	DCHS	Printer Toner (Cyan) - 3	Ricoh	400969	9EAYI59158CP	NA	Broken	Tech Recycle
5/24/2024	DCHS	Printer Toner (Magenta) - 1	Ricoh	400975	8DBY112294MP	NA	Broken	Tech Recycle
5/24/2024	DCHS	Printer Toner (Yellow) - 2	Ricoh	400981	9BCYI57588YP	NA	Broken	Tech Recycle
5/24/2024	DCHS	Printer Toner (Black) - 3	Ricoh	400963	9BCYI83377KO	NA	Broken	Tech Recycle
5/23/24	DCHS	Printer/Plotter	HP	HP Designjet Z3200ps Photo	CN59G3K00G		Broken	Tech Recycle
5/23/24	DCHS	Batteries (2 boxes)	Lenovo	N/A	N/A	N/A	Broken	Tech Recycle
5/23/24	DCHS	Hard Drive	Maxtor	OneTouch 4 Plus	2HAC22RN	N/A	Broken	Tech Recycle

5/23/24	DCHS	Hard Drive	LaCie	TB082LL/B	153703198	N/A	Broken	Tech Recycle
5/23/24	DCHS	Hard Drive	LaCie	300794U	170800369	N/A	Broken	Tech Recycle
5/23/24	DCHS	Hard Drive	QPS	QPS-525	A4H3LE0F	N/A	Broken	Tech Recycle
5/23/24	DCHS	Misc. cables, wires, adapters, mice, remote	N/A	N/A	N/A	N/A	Broken	Tech Recycle
5/23/24	DCHS	Network Management Card	APC	AP9617	NA0818002752	N/A	Broken	Tech Recycle
5/23/24	DCHS	Bluetooth Interface Card	SMART Technologies	WC6-R1	540514003	N/A	Broken	Tech Recycle
5/23/24	DCHS	Wall Interface	SMART Technologies	N/A	B012EH10J0531	N/A	Broken	Tech Recycle
5/23/24	DCHS	Controller Board	SMART Technologies	N/A	N/A	N/A	Broken	Tech Recycle
5/23/24	DCHS	UPS	APC	Back-UPS Pro 1000 S	3B1828X22176	N/A	Broken	Tech Recycle
5/23/24	DCHS	DVDRW drive	lomega	DVDRW24X-U	W1AA29A350	N/A	Broken	Tech Recycle
5/23/24	DCHS	Laptop	Lenovo	L470	1s20J5S1UD00PF103QSQ	T64827	Broken	Tech Recycle
5/23/24	DCHS	Laptop	Lenovo	L490	1s20Q6S2NS00PF1TLR6	T101698	Broken	Tech Recycle
5/23/24	DCHS	Speaker	Dell	AX510	N/A	N/A	Broken	Tech Recycle
5/23/24	DCHS	Speaker	Dell	AX510	N/A	N/A	Broken	Tech Recycle
5/23/24	DCHS	Speaker	Dell	AX510	N/A	N/A	Broken	Tech Recycle
5/23/24	DCHS	Speaker	Dell	AX510	N/A	N/A	Broken	Tech Recycle
5/23/24	DCHS	Speaker	Dell	AX510	N/A	N/A	Broken	Tech Recycle
5/23/24	DCHS	Tablet	Apple	iPad mini A1432	N/A	T012514	Obsolete	Tech Recycle
5/23/24	DCHS	Tablet	Apple	iPad mini A1432	N/A	T33251	Obsolete	Tech Recycle
5/23/24	DCHS	Tablet	Apple	iPad mini A1432	N/A	T33257	Obsolete	Tech Recycle
5/23/24	DCHS	Tablet	Apple	iPad mini A1432	N/A	T012516	Obsolete	Tech Recycle
5/23/24	DCHS	Tablet	Apple	iPad mini A1432	N/A	T33253	Obsolete	Tech Recycle
5/23/24	DCHS	Tablet	Apple	iPad mini A1455	N/A	T27098	Obsolete	Tech Recycle
5/23/24	DCHS	Tablet	Apple	iPad A1474	N/A	T35910	Obsolete	Tech Recycle
5/23/24	DCHS	Tablet	Apple	iPad A1474	N/A	T32908	Obsolete	Tech Recycle
5/23/24	DCHS	Tablet	Apple	iPad A1474	N/A	T36460	Obsolete	Tech Recycle
5/23/24	DCHS	Tablet	Apple	iPad A1474	N/A	T34141	Obsolete	Tech Recycle
5/23/24	DCHS	Tablet	Apple	iPad A1474	N/A	T35847	Obsolete	Tech Recycle
5/23/24	DCHS	Tablet	Apple	iPad A1474	N/A	T012170	Obsolete	Tech Recycle
5/23/24	DCHS	Tablet	Apple	iPad A1474	N/A	T29903	Obsolete	Tech Recycle
5/23/24	DCHS	Tablet	Apple	iPad A1474	N/A	T37625	Obsolete	Tech Recycle
5/23/24	DCHS	Tablet	Apple	iPad A1474	N/A	T36482	Obsolete	Tech Recycle
5/23/24	DCHS	Tablet	Apple	iPad A1474	N/A	T012672	Obsolete	Tech Recycle
5/23/24	DCHS	Tablet	Apple	iPad A1474	N/A	T34026	Obsolete	Tech Recycle
5/23/24	DCHS	Tablet	Apple	iPad A1474	N/A	T012703	Obsolete	Tech Recycle
5/23/24	DCHS	Tablet	Apple	iPad A1474	N/A	T012159	Obsolete	Tech Recycle
5/23/24	DCHS	Tablet	Apple	iPad A1474	N/A	T012146	Obsolete	Tech Recycle
5/23/24	DCHS	Tablet	Apple	iPad A1474	N/A	T29917	Obsolete	Tech Recycle
5/23/24	DCHS	Tablet	Apple	iPad A1474	N/A	T012454	Obsolete	Tech Recycle
5/23/24	DCHS	Tablet	Apple	iPad A1474	N/A	T012715	Obsolete	Tech Recycle
5/23/24	DCHS	Tablet	Apple	iPad A1474	N/A	T36461	Obsolete	Tech Recycle
5/23/24	DCHS	Tablet	Apple	iPad A1474	N/A	T37602	Obsolete	Tech Recycle
5/23/24	DCHS	Tablet	Apple	iPad A1474	N/A	T012675	Obsolete	Tech Recycle
5/23/24	DCHS	Tablet	Apple	iPad A1474	N/A	T37609	Obsolete	Tech Recycle
5/23/24	DCHS	Tablet	Apple	iPad A1474	N/A	T29812	Obsolete	Tech Recycle
5/23/24	DCHS	Tablet	Apple	iPad A1474	N/A	T36446	Obsolete	Tech Recycle
5/23/24	DCHS	Tablet	Apple	iPad A1474	N/A	T012827	Obsolete	Tech Recycle
5/23/24	DCHS	Tablet	Apple	iPad A1474	N/A	T012663	Obsolete	Tech Recycle
5/23/24	DCHS	Tablet	Apple	iPad A1474	N/A	T34058	Obsolete	Tech Recycle
5/23/24	DCHS	Tablet	Apple	iPad A1474	N/A	T29944	Obsolete	Tech Recycle
5/23/24	DCHS	Tablet	Apple	iPad A1474	N/A	T32853	Obsolete	Tech Recycle
5/23/24	DCHS	Tablet	Apple	iPad A1474	N/A	T012688	Obsolete	Tech Recycle
5/23/24	DCHS	Tablet	Apple	iPad A1474	N/A	T32558	Obsolete	Tech Recycle
5/23/24	DCHS	Tablet	Apple	iPad A1474	N/A	T012671	Obsolete	Tech Recycle
5/23/24	DCHS	Tablet	Apple	iPad A1474	N/A	T34110	Obsolete	Tech Recycle
5/23/24	DCHS	Tablet	Apple	iPad A1474	N/A	T36356	Obsolete	Tech Recycle
5/23/24	DCHS	Tablet	Apple	iPad A1474	N/A	T32848	Obsolete	Tech Recycle
5/23/24	DCHS	Tablet	Apple	iPad A1474	N/A	T34050	Obsolete	Tech Recycle
5/23/24	DCHS	Tablet	Apple	iPad A1474	N/A	T34326	Obsolete	Tech Recycle
5/23/24	DCHS	Tablet	Apple	iPad A1474	N/A	T32912	Obsolete	Tech Recycle
5/23/24	DCHS	Tablet	Apple	iPad A1475	N/A	T55249	Obsolete	Tech Recycle

5/23/24	DCHS	Tablet	Apple	iPad A1458	N/A	T30556	Obsolete	Tech Recycle
5/23/24	DCHS	Tablet	Apple	iPad A1458	N/A	T33773	Obsolete	Tech Recycle
5/23/24	DCHS	Tablet	Apple	iPad A1458	N/A	T30055	Obsolete	Tech Recycle
5/23/24	DCHS	Tablet	Apple	iPad A1458	N/A	T32504	Obsolete	Tech Recycle
5/23/24	DCHS	Tablet	Apple	iPad A1458	N/A	T30575	Obsolete	Tech Recycle
5/23/24	DCHS	Tablet	Apple	iPad A1458	N/A	T32798	Obsolete	Tech Recycle
5/23/24	DCHS	Tablet	Apple	iPad A1458	N/A	T29679	Obsolete	Tech Recycle
5/23/24	DCHS	Tablet	Apple	iPad A1458	N/A	T33741	Obsolete	Tech Recycle
5/23/24	DCHS	Tablet	Apple	iPad A1458	N/A	T29681	Obsolete	Tech Recycle
5/23/24	DCHS	Tablet	Apple	iPad A1458	N/A	T33427	Obsolete	Tech Recycle
5/23/24	DCHS	Tablet	Apple	iPad A1458	N/A	T33478	Obsolete	Tech Recycle
5/23/24	DCHS	Tablet	Apple	iPad A1458	N/A	T33456	Obsolete	Tech Recycle
5/23/24	DCHS	Tablet	Apple	iPad A1458	N/A	T29680	Obsolete	Tech Recycle
5/23/24	DCHS	Tablet	Apple	iPad A1458	N/A	T33612	Obsolete	Tech Recycle
5/23/24	DCHS	Tablet	Apple	iPad A1458	N/A	T33768	Obsolete	Tech Recycle
5/23/24	DCHS	Tablet	Apple	iPad A1458	N/A	T33504	Obsolete	Tech Recycle
5/23/24	DCHS	Tablet	Apple	iPad A1458	N/A	T33378	Obsolete	Tech Recycle
5/23/24	DCHS	Tablet	Apple	iPad A1458	N/A	T32415	Obsolete	Tech Recycle
5/23/24	DCHS	Tablet	Apple	iPad A1458	N/A	T33601	Obsolete	Tech Recycle
5/23/24	DCHS	Tablet	Apple	iPad A1458	N/A	T33418	Obsolete	Tech Recycle
5/23/24	DCHS	Tablet	Apple	iPad A1458	N/A	T32673	Obsolete	Tech Recycle
5/23/24	DCHS	Tablet	Apple	iPad A1458	N/A	T33762	Obsolete	Tech Recycle
5/29/2024	DCHS	PC Stick	Lenovo	90F2	YF001D30	None	Broken	Tech Recycle
5/30/2024	DCHS	Monitor	PLANAR	PX2710MW	PL053TY600526	None	Broken	Tech Recycle
5/30/2024	DCHS	Monitor	PLANAR	PX2710MW	PL053TY600513	None	Broken	Tech Recycle
5/28/2024	DCHS	Desk Phone	Mitel	5212 IP Phone	AVAFJ5202	N/A	Broken	Tech Recycle
5/28/2024	DCHS	Desk Phone	Mitel	5212 IP Phone	AVAFJ5363	N/A	Broken	Tech Recycle
5/28/2024	DCHS	Desk Phone	Mitel	5212 IP Phone	AVAFJ5200	N/A	Broken	Tech Recycle
5/28/2024	DCHS	Desk Phone	Mitel	5212 IP Phone	AVAFI9800	N/A	Broken	Tech Recycle
5/28/2024	DCHS	Desk Phone	Mitel	5212 IP Phone	AVAFI9062	N/A	Broken	Tech Recycle
5/28/2024	DCHS	Desk Phone	Mitel	5212 IP Phone	AVAFJ4877	N/A	Broken	Tech Recycle
5/28/2024	DCHS	Desk Phone	Mitel	5212 IP Phone	AVAFJ5021	N/A	Broken	Tech Recycle
5/28/2024	DCHS	Desk Phone	Mitel	5212 IP Phone	AVAFJ5711	N/A	Broken	Tech Recycle
5/28/2024	DCHS	Desk Phone	Mitel	5212 IP Phone	AVAFI8081	N/A	Broken	Tech Recycle
5/28/2024	DCHS	Desk Phone	Mitel	5212 IP Phone	AVAER6347	N/A	Broken	Tech Recycle
5/28/2024	DCHS	Desk Phone	Mitel	5212 IP Phone	AVAFI5526	N/A	Broken	Tech Recycle
5/28/2024	DCHS	Desk Phone	Mitel	5212 IP Phone	AVAFI7585	N/A	Broken	Tech Recycle
5/28/2024	DCHS	Desk Phone	Mitel	5212 IP Phone	AVAFI7522	N/A	Broken	Tech Recycle
5/28/2024	DCHS	Desk Phone	Mitel	5212 IP Phone	AVAFI6840	N/A	Broken	Tech Recycle
5/28/2024	DCHS	Desk Phone	Mitel	5212 IP Phone	AVAFJ0709	N/A	Broken	Tech Recycle
5/28/2024	DCHS	Desk Phone	Mitel	5212 IP Phone	AVAFJ0390	N/A	Broken	Tech Recycle
5/28/2024	DCHS	Desk Phone	Mitel	5212 IP Phone	AVAER2114	N/A	Broken	Tech Recycle
5/28/2024	DCHS	Desk Phone	Mitel	5212 IP Phone	AVAFH7755	N/A	Broken	Tech Recycle
5/28/2024	DCHS	Desk Phone	Mitel	5212 IP Phone	AVAFJ0201	N/A	Broken	Tech Recycle
5/28/2024	DCHS	Desk Phone	Mitel	5212 IP Phone	AVAFJ5681	N/A	Broken	Tech Recycle
5/28/2024	DCHS	Desk Phone	Mitel	5212 IP Phone	AVAFJ5683	N/A	Broken	Tech Recycle
5/28/2024	DCHS	Desk Phone	Mitel	5212 IP Phone	AVAFI9994	N/A	Broken	Tech Recycle
5/28/2024	DCHS	Desk Phone	Mitel	5212 IP Phone	AVAFJ4931	N/A	Broken	Tech Recycle
5/28/2024	DCHS	Desk Phone	Mitel	5212 IP Phone	AVAFJ5585	N/A	Broken	Tech Recycle
5/28/2024	DCHS	Desk Phone	Mitel	5212 IP Phone	AVAFI9992	N/A	Broken	Tech Recycle
5/28/2024	DCHS	Desk Phone	Mitel	5212 IP Phone	AVAFJ5477	N/A	Broken	Tech Recycle
5/28/2024	DCHS	Desk Phone	Mitel	5212 IP Phone	AVAFJ0704	N/A	Broken	Tech Recycle
5/28/2024	DCHS	Desk Phone	Mitel	5212 IP Phone	AVAES0860	N/A	Broken	Tech Recycle
5/28/2024	DCHS	Desk Phone	Mitel	5212 IP Phone	AVAFJ6584	N/A	Broken	Tech Recycle
5/28/2024	DCHS	Desk Phone	Mitel	5212 IP Phone	AVAFI6616	N/A	Broken	Tech Recycle
5/28/2024	DCHS	Desk Phone	Mitel	5212 IP Phone	AVAFI6245	N/A	Broken	Tech Recycle
5/28/2024	DCHS	Desk Phone	Mitel	5212 IP Phone	AVAFI6818	N/A	Broken	Tech Recycle
5/28/2024	DCHS	Desk Phone	Mitel	5212 IP Phone	AVAFJ5205	N/A	Broken	Tech Recycle
5/28/2024	DCHS	Desk Phone	Mitel	5212 IP Phone	AVAFI5888	N/A	Broken	Tech Recycle
5/28/2024	DCHS	Desk Phone	Mitel	5212 IP Phone	AVAFJ4952	N/A	Broken	Tech Recycle
5/28/2024	DCHS	Desk Phone	Mitel	5212 IP Phone	AVAFH7765	N/A	Broken	Tech Recycle

5/28/2024	DCHS	Desk Phone	Mitel	5212 IP Phone	AVAFI5529	N/A	Broken	Tech Recycle
5/28/2024	DCHS	Desk Phone	Mitel	5212 IP Phone	AVAE8298	N/A	Broken	Tech Recycle
5/28/2024	DCHS	Desk Phone	Mitel	5212 IP Phone	AVAFJ5530	N/A	Broken	Tech Recycle
5/28/2024	DCHS	Desk Phone	Mitel	5212 IP Phone	AVAFJ5733	N/A	Broken	Tech Recycle
5/28/2024	DCHS	Desk Phone	Mitel	5212 IP Phone	AVAFJ5586	N/A	Broken	Tech Recycle
5/28/2024	DCHS	Desk Phone	Mitel	5212 IP Phone	AVAFB1029	N/A	Broken	Tech Recycle
5/28/2024	DCHS	Desk Phone	Mitel	5212 IP Phone	AVAFJ5080	N/A	Broken	Tech Recycle
5/28/2024	DCHS	Desk Phone	Mitel	5212 IP Phone	AVAFI5343	N/A	Broken	Tech Recycle
5/28/2024	DCHS	Desk Phone	Mitel	5212 IP Phone	AVAFI7247	N/A	Broken	Tech Recycle
5/28/2024	DCHS	Desk Phone	Mitel	5212 IP Phone	AVAFI9292	N/A	Broken	Tech Recycle
5/28/2024	DCHS	Desk Phone	Mitel	5212 IP Phone	AVAFI5881	N/A	Broken	Tech Recycle
5/28/2024	DCHS	Desk Phone	Mitel	5212 IP Phone	AVAFJ5409	N/A	Broken	Tech Recycle
5/28/2024	DCHS	Desk Phone	Mitel	5212 IP Phone	AVAFJ5478	N/A	Broken	Tech Recycle
5/28/2024	DCHS	Desk Phone	Mitel	5212 IP Phone	AVAFJ0297	N/A	Broken	Tech Recycle
5/28/2024	DCHS	Desk Phone	Mitel	5212 IP Phone	AVAFJ5718	N/A	Broken	Tech Recycle
5/28/2024	DCHS	Desk Phone	Mitel	5212 IP Phone	AVAFI9962	N/A	Broken	Tech Recycle
5/28/2024	DCHS	Desk Phone	Mitel	5212 IP Phone	AVAFJ5140	N/A	Broken	Tech Recycle
5/28/2024	DCHS	Desk Phone	Mitel	5212 IP Phone	AVAFJ5606	N/A	Broken	Tech Recycle
5/28/2024	DCHS	Desk Phone	Mitel	5212 IP Phone	AVAFI9988	N/A	Broken	Tech Recycle
5/28/2024	DCHS	Desk Phone	Mitel	5212 IP Phone	AVAFJ6229	N/A	Broken	Tech Recycle
5/28/2024	DCHS	Desk Phone	Mitel	5212 IP Phone	AVAFI9620	N/A	Broken	Tech Recycle
5/28/2024	DCHS	Desk Phone	Mitel	5212 IP Phone	AVAFJ0196	N/A	Broken	Tech Recycle
5/28/2024	DCHS	Desk Phone	Mitel	5212 IP Phone	AVAFJ0310	N/A	Broken	Tech Recycle
5/28/2024	DCHS	Box of Misc. Desk Phone Parts	Mitel	N/A	N/A	N/A	Broken	Tech Recycle
5/28/2024	DCHS	Desk Phone	Mitel	5312 IP Phone	1TKFW15220BQ	N/A	Broken	Tech Recycle
5/28/2024	DCHS	Desk Phone	Mitel	5212 IP Phone	AVAFJ0954	N/A	Broken	Tech Recycle
5/28/2024	DCHS	Desk Phone	Mitel	5212 IP Phone	AVAFJ5738	N/A	Broken	Tech Recycle
5/28/2024	DCHS	Desk Phone	Mitel	5340 IP Phone	AVAEX4708	N/A	Broken	Tech Recycle
6/3/2024	PES	Monitor	Dell	1708FPt	CNOC182J7444596IALTU	T016266	Broken	Tech Recycle
6/3/2024	PES	Monitor	Dell	NA	NA	T24943	Broken	Tech Recycle
6/3/2024	PES	Projector lamp (2)	NEC	NA	NA	NA	Broken	Tech Recycle
6/3/2024	PES	Document Camera	AVER Media	AVERVision U50	4.01022E+12	T60544	Broken	Tech Recycle
6/3/2024	PES	Dock	Lenovo	ThinkPad Ultra Dock	1S40A2M2A06TF7	NA	Broken	Tech Recycle
6/3/2024	PES	VGA Splitter	Monoprice	MSV-104	28529	NA	Broken	Tech Recycle
6/3/2024	PES	Phone	Mitel	5212 IP Phone	AVACT0344	NA	Broken	Tech Recycle
6/3/2024	PES	Phone	Mitel	5212 IP Phone	AVAER2833	NA	Broken	Tech Recycle
6/3/2024	PES	Phone	Mitel	5312 IP Phone	1TKFW17191GR	NA	Broken	Tech Recycle
6/3/2024	PES	Phone	Mitel	5312 IP Phone	1TKFW17191GN	NA	Broken	Tech Recycle
6/3/2024	PES	Phone	Mitel	5312 IP Phone	1TKFW17191GA	NA	Broken	Tech Recycle
6/3/2024	PES	Phone	Mitel	5312 IP Phone	1TKUC1719DWY	NA	Broken	Tech Recycle
6/3/2024	PES	DVD Player	COBY	DVD-233	682006781	NA	Broken	Tech Recycle
6/3/2024	PES	Smartboard Pen Tray	Smartboard	20-00647021	NA	NA	Broken	Tech Recycle
6/3/2024	PES	Wifi Access Point	Cisco	AIR-AP1142N-A-K9	FTX1633E29K	T25588	Broken	Tech Recycle
6/3/2024	PES	Wifi Access Point	Cisco	AIR-AP1142N-A-K9	FTX1633K11S	T25589	Broken	Tech Recycle
6/3/2024	PES	Wifi Access Point	Cisco	AIR-AP1142N-A-K9	FTX1633K12F	T25590	Broken	Tech Recycle
6/3/2024	PES	Microphone	Memorex	NA	NA	NA	Broken	Tech Recycle
6/3/2024	PES	Microphone	Callfone	PADM-500	NA	NA	Broken	Tech Recycle
6/3/2024	PES	Printer	HP	Color LaserJet CP3525dn	CNCCB7L07N	T25507	Broken	Tech Recycle
6/3/2024	PES	Miscellaneous cables/accessories (1 box)	NA	NA	NA	NA	Broken	Tech Recycle
5/22/2024	CMS	Projector	NEC	NP-M333XS	5Z00289RA	T39760	Broken	Tech Recycle
5/22/2024	CMS	Projector	NEC	NP-M333XS	6100086RA	T39608	Broken	Tech Recycle
5/22/2024	CMS	Projector	NEC	NP-M333XS	6100202RA	T39586	Broken	Tech Recycle
5/22/2024	CMS	Projector	NEC	NP-M300WS	2900128UG	n/a	Broken	Tech Recycle
5/22/2024	CMS	Projector	NEC	NP-M333XS	5Y00061RA	T39039	Broken	Tech Recycle
5/22/2024	CMS	Projector	NEC	NP-M332XS	5600127RJ	T36938	Broken	Tech Recycle
5/22/2024	CMS	Projector	NEC	NP-M353WS	7900050RE	T61111	Broken	Tech Recycle
5/22/2024	CMS	Projector	NEC	NP-M352WS	5400176RH	N/A	Broken	Tech Recycle
5/22/2024	CMS	Projector	NEC	NP-M323X	5X00086RA	T39309	Broken	Tech Recycle
5/22/2024	CMS	Projector	NEC	NP-M333XS	6100017RA	T39618	Broken	Tech Recycle
5/22/2024	CMS	Projector	NEC	NP-M333XS	6100079RA	T39600	Broken	Tech Recycle
5/22/2024	CMS	Projector	NEC	NP-M333XS	6100087RA	T39598	Broken	Tech Recycle

5/22/2024	CMS	Projector	NEC	NP-M333XS	6100303RA	T39885	Broken	Tech Recycle
5/22/2024	CMS	Projector	NEC	NP-M333XS	5Z00266RA	T39786	Broken	Tech Recycle
5/22/2024	CMS	Projector	NEC	NP-UM361X	5X00586EB	T39570	Broken	Tech Recycle
5/22/2024	CMS	Projector	NEC	NP-UM361X	5X00582EB	T39569	Broken	Tech Recycle
5/22/2024	CMS	Projector	SMART	U100	B012IF20U0181	T65977	Broken	Tech Recycle
5/22/2024	cms	Laptop	Lenovo	L490	1s20Q6S2NS00PF25KHR6	T101220	Broken	Tech Recycle
5/22/2024	cms	Laptop	Lenovo	L14	PF3VNTX9	T165281	Broken	Tech Recycle
5/22/2024	cms	Laptop	Lenovo	L14	PF34VF6F	T115493	Broken	Tech Recycle
5/22/2024	cms	Laptop	Lenovo	L14	PF3WFER3	T165073	Broken	Tech Recycle
5/22/2024	cms	Laptop	Lenovo	L480	1s20LTS24V00PF1NPAXX	T89095	Broken	Tech Recycle
5/22/2024	CMS	Projector	NEC	NP-M300WS	2900120UG		Broken	Tech Recycle
5/22/2024	CMS	Projector	NEC	NP-M300WS	2900125UG	T30138	Broken	Tech Recycle
5/22/2024	CMS	Projector	NEC	L480	1s20LTS24V00PF1NNWDA	T89272	Broken	Tech Recycle
5/22/2024	cms	hotspot	verizon	mifi		T97113	Broken	Tech Recycle
5/22/2024	cms	hotspot	verizon	mifi		T97175	Broken	Tech Recycle
5/22/2024	cms	Doccam	Aver	U50	4.01022E+12	T170330	Broken	Tech Recycle
5/22/2024	cms	Doccam	Aver	U50	4.01022E+12	T60747	Broken	Tech Recycle
5/22/2024	cms	Doccam	Aver	U50	4.01022E+12	T60794	Broken	Tech Recycle
5/22/2024	cms	chromebook	Asus	C202	G4NXCX00224515B	T42202	Broken	Tech Recycle
5/22/2024	cms	Laptop	Lenovo	L14	PF3W25DT	T166777	Broken	Tech Recycle
5/22/2024	cms	Laptop	Lenovo	L480	1s20LTS24V00PF1NS72L	T88972	Broken	Tech Recycle
5/22/2024	cms	Laptop	Lenovo	L480	1s20LTS24V00PF1NP4KX	T89085	Broken	Tech Recycle
5/22/2024	cms	Laptop	Lenovo	L480	1s20LTS24V00PF1NS75S	T89280	Broken	Tech Recycle
5/22/2024	cms	Laptop	Lenovo	L480	1s20LTS24V00PF1NP2DL	T88848	Broken	Tech Recycle
5/22/2024	cms	Laptop	Lenovo	L480	1s20LTS24V00PF1NS77K	T89046	Broken	Tech Recycle
5/22/2024	cms	Laptop	Lenovo	L480	1s20LTS24V00PF1513JQ	T79777	Broken	Tech Recycle
5/22/2024	cms	Laptop	Lenovo	L14	PF3WQB4X	T166299	Broken	Tech Recycle
5/22/2024	cms	Laptop	Lenovo	L490	1s20Q6S2NS00PF2BGW95	T102203	Broken	Tech Recycle
5/22/2024	CMS	Phone	Apple	Iphone 7		T101920	Broken	Tech Recycle
5/22/2024	cms	Laptop	Lenovo	L14	1s20U2S97100PF2ZTWHG	T115043	Broken	Tech Recycle
5/22/2024	cms	Laptop	Lenovo	L14	1s20X2S6BU00PF3W4XS1	T165479	Broken	Tech Recycle
5/22/2024	cms	Laptop	Lenovo	L14	PF3WNN8K	T165057	Broken	Tech Recycle
5/22/2024	cms	iPad	Apple	iPad air		T012653	Broken	Tech Recycle
5/22/2024	cms	iPad	Apple	iPad air	DMQML4SSF10	T 32542	Broken	Tech Recycle
5/22/2024	cms	iPad	Apple	iPad air	DMPM6HB0FK10	T0032844	Broken	Tech Recycle
5/22/2024	cms	iPad	Apple	iPad air	DMQPJ2B2FK10	T37600	Broken	Tech Recycle
5/22/2024	cms	iPad	Apple	iPad air	DMPPK86NFK10	T37816	Broken	Tech Recycle
5/22/2024	cms	iPad	Apple	iPad air	DMQPG4FCFK10	T 36355	Broken	Tech Recycle
5/22/2024	cms	iPad	Apple	iPad air	DMQLW16NFK10	T012669	Broken	Tech Recycle
5/22/2024	cms	iPad	Apple	iPad air	DMQLW1C0FK10	T0012641	Broken	Tech Recycle
5/22/2024	cms	iPad	Apple	iPad air	DMTPCGBCFK10	T 35925	Broken	Tech Recycle
5/22/2024	cms	iPad	Apple	iPad air	DLXN4G6FFK10	T0034105	Broken	Tech Recycle
5/22/2024	cms	iPad	Apple	iPad air	DLXN4PHKFK10	T0034100	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD013BP80	T118234	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD013G5TM	T124035	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0160P2K	T120086	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD016300P	T124099	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD01689D0	T122101	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD013BQP4	T174663	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD01689RP	T122126	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD013G5SM	T120211	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0165JFD	T120248	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD013BPKM	T124489	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0135HSS	T124545	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD01631X8	T122534	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD01689L3	M T118533	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0162XB4	T126552	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD013BPP4	T118818	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD013BNLC	T118828	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0162ZZ0	T120452	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD01630M5	T120465	Broken	Tech Recycle

5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD013BLDK	T123383	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0162YJC	T123587	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0160LN8	T123681	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0135F40	T125557	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0168BBC	T127811	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0162ZFN	T127972	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0160RFH	T162084	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0160R81	T162214	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0165HPW	T177938	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD016895Z	T120960	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD013BR87	T125854	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0160R4N	T121243	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0168B06	T158974	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD013G6WF	T159062	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD013BNS4	T160403	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD013BRFD	T160303	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD013BRH6	T152668	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD013BS6V	T174375	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0160RJJ	T152777	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0162XP5	T152820	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD013BS71	T157058	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0162WZQ	T157146	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD013BRHF	T157515	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD013BLB5	T157354	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0162XL1	T160967	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0135H6B	T157610	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0135HW9	T157608	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0160R04	T157846	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0160Q32	T157002	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0135DXV	T154753	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD013BRP6	T161213	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD013BR18	T128296	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0160MH1	T128466	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD013BNGY	T162871	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0168BRZ	T162947	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD013BM3B	T160083	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0165JYH	T156404	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0165JVL	T156392	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0135FGR	T160209	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0135H1Y	T160191	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD013BM4W	T175453	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0135GKJ	T160311	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0160LMR	T160377	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD013BMLV	T159658	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD013BNZJ	T159900	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD013BKW7	T152413	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD013BL91	T121728	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD016895T	T121777	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0168BYQ	T121829	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD01688CD	T121899	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0162HDY	T152012	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0160R27	T174745	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0162Z2J	T152067	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD01688HQ	T159396	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD013G6W8	T121417	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0168BG6	T161335	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0162HND	T138251	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD013BLBZ	T161482	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0168BLV	T138391	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0135J0N	T153341	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD01631FW	T174771	Broken	Tech Recycle

5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD013BLTW	T129323	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0135B64	T131478	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0162YTB	T177827	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD013BLHQ	T129570	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0162XZ9	T131827	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0168926	T138619	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD013BMK5	T136255	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0162YL8	T155411	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0160Q20	T138759	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD013BPF2	T138775	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0135C89	T155565	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD01685XX	T155588	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD013BLSY	T175953	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0162ZT5	T161991	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD01689JM	T155807	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0162XV2	T138921	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD013BP4P	T136847	Broken	Tech Recycle
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5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0160PWD	T144607	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0160PTT	T144904	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0160PS3	T144880	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD013BNVC	T144948	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0160M8H	T145164	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0160NG4	T146693	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD013BP9J	T148882	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD013BLXC	T182062	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0135J3X	T148933	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0160P18	T149046	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0135HG0	T149119	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0135GTL	T174210	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD013BLP3	T175452	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD013BLKQ	T119004	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD015J6CM	T119034	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0160MX2	T119044	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0162HBV	T119118	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0168BHY	T127252	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD01630NC	T119327	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0160P3W	T127346	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0135H0K	T119428	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0160M72	T175865	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD013G6YX	T119586	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD013BNL2	T133131	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD017FDMB	T145026	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0160LLR	T145016	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0160M65	T147801	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD013BPZY	T120330	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD110N6Z9	T176138	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD1110ZH6	T176371	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD1110ZCJ	T176382	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD110N7B5	T175694	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD110N5RK	T175738	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD111FJFG	T177119	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD111DK1Y	T177787	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD111DJZS	T177536	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD111DJXR	T177577	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD11185Z4	T177599	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD1109WVY	T179198	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD111GLZF	T179808	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD111L8G8	T178843	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD1117ZNV	T178506	Broken	Tech Recycle

5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD111DJK6	T178905	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD1117ZR8	T178724	Broken	Tech Recycle
6/3/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD013BNL2	T133131	Broken	Tech Recycle
6/3/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD013BNXM	T118307	Broken	Tech Recycle
6/3/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0160M27	T120074	Broken	Tech Recycle
6/3/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD013BQVB	T124311	Broken	Tech Recycle
6/3/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0162XSL	T122611	Broken	Tech Recycle
6/3/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0162Y1M	T126516	Broken	Tech Recycle
6/3/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD01689L3	M T118533	Broken	Tech Recycle
6/3/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0162XF7	T126631	Broken	Tech Recycle
6/3/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD013BM4J	T124856	Broken	Tech Recycle
6/3/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD01630PW	T124873	Broken	Tech Recycle
6/3/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0160R68	T123208	Broken	Tech Recycle
6/3/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD013BNWT	T123308	Broken	Tech Recycle
6/3/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0165JRV	T125149	Broken	Tech Recycle
6/3/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD013BMJZ	T174430	Broken	Tech Recycle
6/3/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0162YJC	T123587	Broken	Tech Recycle
6/3/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0135DWM	T125541	Broken	Tech Recycle
6/3/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0135HF4	T158141	Broken	Tech Recycle
6/3/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0160RFH	T162084	Broken	Tech Recycle
6/3/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0162WZX	T158360	Broken	Tech Recycle
6/3/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0160RKY	T125901	Broken	Tech Recycle
6/3/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0160LPS	T125703	Broken	Tech Recycle
6/3/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0162XP9	T160638	Broken	Tech Recycle
6/3/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD013B5DX	T157060	Broken	Tech Recycle
6/3/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD013BRHC	T157342	Broken	Tech Recycle
6/3/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD013BN4R	T157388	Broken	Tech Recycle
6/3/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0160RFL	T154632	Broken	Tech Recycle
6/3/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5cd013brj2	T154766	Broken	Tech Recycle
6/3/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0162ZNB	T173217	Broken	Tech Recycle
6/3/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0168CC9	T161320	Broken	Tech Recycle
6/3/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD013G61L	T130352	Broken	Tech Recycle
6/3/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0160QPG	T156254	Broken	Tech Recycle
6/3/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD015J7QB	T156336	Broken	Tech Recycle
6/3/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0162HL2	T156494	Broken	Tech Recycle
6/3/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD013BQ3Z	T159504	Broken	Tech Recycle
6/3/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0162YSW	T159262	Broken	Tech Recycle
6/3/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0135F3H	T159287	Broken	Tech Recycle
6/3/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD015G08L	T162509	Broken	Tech Recycle
6/3/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD01631PP	T174831	Broken	Tech Recycle
6/3/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0160QJL	T138241	Broken	Tech Recycle
6/3/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD016314W	T161447	Broken	Tech Recycle
6/3/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD01359Z5	T155102	Broken	Tech Recycle
6/3/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0160R56	T161531	Broken	Tech Recycle
6/3/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD013BLQ8	T129402	Broken	Tech Recycle
6/3/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0135FFJ	T136924	Broken	Tech Recycle
6/3/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD013BQJ3	T139534	Broken	Tech Recycle
6/3/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0160MMV8	T137514	Broken	Tech Recycle
6/3/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0162Y7D	T142425	Broken	Tech Recycle
6/3/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0135CXL	T132732	Broken	Tech Recycle
6/3/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD013G6HV	T134482	Broken	Tech Recycle
6/3/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD013BMWF	TT173174	Broken	Tech Recycle
6/3/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0162ZYX	T129761	Broken	Tech Recycle
6/3/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0162ZW4	T129766	Broken	Tech Recycle
6/3/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0160N3K	T134288	Broken	Tech Recycle
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6/3/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD013BNL2	T1331W1	Broken	Tech Recycle
6/3/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0160MBM	T149571	Broken	Tech Recycle
6/3/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0160QP0	T149699	Broken	Tech Recycle
6/3/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD01688N3	T144343	Broken	Tech Recycle
6/3/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0162XBJ	TT177936	Broken	Tech Recycle

5/3/24	Admin	Hotspot	T-Mobile	T9 Franklin	N/A	T163081	Obsolete	Tech Recycle
5/3/24	Admin	Hotspot	T-Mobile	T9 Franklin	N/A	T163087	Obsolete	Tech Recycle
5/3/24	Admin	Hotspot	T-Mobile	T9 Franklin	N/A	T163064	Obsolete	Tech Recycle
5/3/24	Admin	Hotspot	T-Mobile	T9 Franklin	N/A	T163097	Obsolete	Tech Recycle
5/3/24	Admin	Hotspot	T-Mobile	T9 Franklin	N/A	T163096	Obsolete	Tech Recycle
5/3/24	Admin	Hotspot	T-Mobile	T9 Franklin	N/A	T163073	Obsolete	Tech Recycle
5/14/2024	Admin	Cell Phone	Verizon	iPhone	N/A	T67106	Broken	Tech Recycle
5/14/2024	Admin	Cell Phone	Verizon	iPhone	N/A	T67114	Broken	Tech Recycle
5/14/2024	Admin	Cell Phone	Verizon	iPhone	N/A	T67104	Broken	Tech Recycle
5/14/2024	Admin	Cell Phone	Verizon	iPhone	N/A	T67049	Broken	Tech Recycle
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5/14/2024	Admin	Cell Phone	Verizon	iPhone	N/A	T55439	Broken	Tech Recycle
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5/14/2024	Admin	Cell Phone	Verizon	iPhone	N/A	T55458	Broken	Tech Recycle
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5/14/2024	Admin	Cell Phone	Verizon	iPhone	N/A	T101922	Broken	Tech Recycle
5/14/2024	Admin	Cell Phone	Verizon	iPhone	N/A	T67118	Broken	Tech Recycle
5/14/2024	Admin	Cell Phone	Verizon	iPhone	FFMTPXUAHFLR	N/A	Obsolete	Tech Recycle
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5/14/2024	Admin	Cell Phone	Samsung	S8	N/A	T67054	Broken	Tech Recycle
5/14/2024	Admin	Cell Phone	Google		N/A	T55801	Broken	Tech Recycle
5/14/2024	Admin	Cell Phone	Samsung		N/A	T55380	Broken	Tech Recycle
5/14/2024	Admin	Cell Phone	Samsung		N/A	T67055	Broken	Tech Recycle
5/14/2024	Admin	Cell Phone	Samsung		N/A	T67053	Broken	Tech Recycle
5/14/2024	Admin	Cell Phone	Samsung		N/A	T67060	Broken	Tech Recycle
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5/14/2024	Admin	Cell Phone	Verizon	Motorola	N/A	T97761	Broken	Tech Recycle
5/14/2024	Admin	Cell Phone	Verizon	Motorola	N/A	T97759	Broken	Tech Recycle
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5/14/2024	Admin	Cell Phone	Verizon	Motorola	N/A	T67253	Broken	Tech Recycle
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5/14/2024	Admin	Cell Phone	LG	G7 ThinQ	N/A	T55850	Broken	Tech Recycle
5/14/2024	Admin	Cell Phone	Verizon	DuraForce PRO 2	N/A	T55786	Broken	Tech Recycle

5/29/2024	Admin	Hotspot	T-Mobile	T9 Franklin	N/A	T163794	Obsolete	Tech Recycle
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5/29/2024	Admin	Hotspot	T-Mobile	T9 Franklin	N/A	T163799	Obsolete	Tech Recycle
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5/29/2024	Admin	Hotspot	T-Mobile	T9 Franklin	N/A	T163820	Obsolete	Tech Recycle
5/29/2024	Admin	Hotspot	T-Mobile	T9 Franklin	N/A	T163815	Obsolete	Tech Recycle
5/29/2024	Admin	Hotspot	T-Mobile	T9 Franklin	N/A	T163819	Obsolete	Tech Recycle
5/30/2024	Admin	Box Of Old Cameras	Honywell/Panasonic	N/A		N/A	Broken	Tech Recycle
5/30/2024	Admin	Camera	Axis	P3707 EOL		N/A	Broken	Tech Recycle

Diane C. White

Diane C. White, Director of Purchasing

6/1/2024
Date

*Supporting documentation available in the Purchasing Department.



DISTRICT 300

COMMUNITY UNIT SCHOOL DISTRICT NO. 300 BOARD of EDUCATION MEMO

DATE: June 25, 2024

TO: Dr. Susan Harkin, Superintendent
Board of Education

FROM: Jennifer Porter
Chief Financial Officer

SUBJECT: Donation Report - June 2024

Presented at the following Board Meetings	
Board Operations Committee	
Policy/Legislative	
School Utilization	
BOE 1st Reading	6/11/2024
BOE 2nd Reading	6/25/2024

Background

Per Board Policy 8:80/8:90, the Donation Report is attached for your review and approval.

Donations Received June 2024

- Community Member - Monetary - Donation to Jacobs High School Boys Lacrosse Program.

Recommendation

The administration recommends approving the donation as presented.

Fiscal Impact

None

Your board package includes the April 2024 Unaudited Treasurer and Financial Report. Report highlights are as follows:

Treasurer Report

As of April 30, 2024, the District had \$ 144,441,333.74 of cash on hand. The cash balance by fund was:

Operating Fund	\$91,551,912.91
Bond & Interest Fund	\$ 783,853
Site & Construction Fund	\$ 52,105,568
Total	\$ 144,441,333.74

Financial Report Analysis-All Funds

Expenditures- If the District were to spend their dollars evenly each month, costs through April should be 83% of total spending. Listed below is a summary of cash expenditures as a percentage of total spending by fund.

Fund	% of Budget	Comment
Education	73.38%	This fund is on trend. Teacher and para salaries start in late August, as the previous year's wages were accrued in June 2023.
Operations & Maintenance	83.09%	This fund is on trend.
Bond & Interest	92.57%	The bond & interest fund is used to pay our debt payments made in December and June.
Transportation	65.86%	This fund is on trend.
IMRF/Social Security	66.36%	This fund is on trend. Teacher and para salaries start in late August, as the previous year's wages were accrued in June 2023.
Capital Projects	54.29%	This fund is used to pay for our capital projects.
Tort	100.13%	The tort fund is used to pay our insurance premiums. These premiums are paid in July.

Revenues- The district has received 64.13% of its budgeted revenue compared to 61.20% prior YTD.

Financial Reporting Analysis- Operating Funds

Operating Fund Revenue Summary by Source- 63.87% compared to 61.80% prior YTD.

- Local Revenues are on-trend at 53.94%;
- State Revenues are on-trend at 85.29%;
- Federal Revenues are on-trend at 82.57% and are in line with federal grant expenditures.

Operating Fund Expenditure Summary by Object- 73.55% compared to 71.32% prior to YTD.

- Salaries are at 72.02%- teacher and para salaries summer paychecks included in June 2023;
- Benefits are at 67.96%- teacher and para salaries summer paychecks included in June 2023;
- Purchase Services are at 81.92%;
- Supplies/Materials are at 90.52%; \$5.9M expended for textbook adoption (Ed Fund).
- Capital Outlay is at 73.04%; \$215K expended for a grant-funded special education project (Ed Fund).
- Other/Tuition are at 78.66%;
- Non-Capitalized Equipment is at 40.23%.

Monthly Notes:

- Short-term interest rates have decreased slightly from 5.209% in March to 5.136% in April. Total interest for the year is \$7,543,799, or 127.9% of the budget.
- The Tort Fund has a deficit balance of (\$233,428) due to payment of the District insurance premiums for worker's compensation and general liability insurance coverage. Property tax collections throughout the year will offset this deficit by the end of the fiscal year. The deficit is being covered by a loan from the working cash fund.
- Financials are presented on an unaudited cash basis and do not represent the District's final financial statements.

TREASURER'S REPORT FOR THE MONTH OF April 2024

INVESTMENTS AT COST: \$ 144,441,333.74

(See attached schedule for investment detail)

MONTHLY PAYROLL:

Educational Fund	\$ 12,801,625.41	
O&M Fund	\$ 692,312.20	
Transportation Fund	<u>\$ 55,357.03</u>	\$ 13,549,294.64

PAYROLL RELATED EXPENDITURES:

(Not reflected in A/P Bill Listing)

Educational and Transportation Funds:

Teachers, Retirement System	<u>\$ 1,046,059.00</u>	
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Total Teachers, Retirement System	\$ 1,046,059.00
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Illinois Municipal Retirement Fund

IMRF	\$ 134,325.19	
FICA	\$ 147,842.90	
Medicare	<u>\$ 180,512.60</u>	

Total IMRF/FICA/Medicare Fund	\$ 462,680.69
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Total Payroll and Related Expenditures \$ 15,058,034.33

COMMUNITY UNIT SCHOOL DISTRICT #300

Financial Report No. 10

April 30, 2024

By Fund, By Object

	FY24	FY24	% of FY24
All Funds	Budget	Actual	Budget
Local	257,703,525	138,995,259	53.94%
State	93,186,548	79,482,937	85.29%
Federal	35,446,345	29,268,062	82.57%
Other Source	-	-	
Total Revenues	386,336,418	247,746,258	64.13%
Salaries	179,240,410	129,084,673	72.02%
Benefits	55,689,298	37,847,038	67.96%
Purchased Services	61,537,979	50,402,867	81.91%
Supplies/Materials	18,022,667	16,314,915	90.52%
Capital Outlay	19,036,127	10,602,530	55.70%
Other	35,648,507	31,576,928	88.58%
Non-Capitalized Equipment	8,654,274	3,481,204	40.23%
Total Expenditures	377,829,262	279,310,155	73.92%
Revenues Over Disbursements	8,507,156	(31,563,897)	
Other Financing Sources	-	-	
Fund Balance Transfer	-	-	
Net Change to Fund Balance	8,507,156	(31,563,897)	
	FY24	FY24	% of FY24
Operating Funds	Budget	Actual	Budget
Local	230,242,998	121,187,113	52.63%
State	93,136,548	79,332,937	85.18%
Federal	29,174,647	24,641,502	84.46%
Other Sources	-	-	
Total Revenues	352,554,193	225,161,552	63.87%
Salaries	179,240,410	129,084,673	72.02%
Benefits	55,689,298	37,847,038	67.96%
Purchased Services	61,517,979	50,395,793	81.92%
Supplies/Materials	18,022,667	16,314,915	90.52%
Capital Outlay	1,426,218	1,041,753	73.04%
Other/Tuition	10,319,194	8,117,241	78.66%
Non-Capitalized Equipment	8,654,274	3,481,204	40.23%
Total Expenditures	334,870,040	246,282,617	73.55%
Revenues Over Disbursements	17,684,153	(21,121,066)	
Other Financing Sources	(14,489,420)	-	
Fund Balance Transfer	-	-	
Net Change to Fund Balance	3,194,733	(21,121,066)	

COMMUNITY UNIT SCHOOL DISTRICT #300

Financial Report No. 10

April 30, 2024

By Fund, By Object

	FY24 Budget	FY24 Actual	% of FY24 Budget
Fund 1-Educational			
Local	173,741,042	92,495,992	53.24%
State	84,018,755	69,793,804	83.07%
Federal	29,174,647	24,641,502	84.46%
Other Sources	-	-	
Total Revenues	<u>286,934,444</u>	<u>186,931,298</u>	<u>65.15%</u>
Salaries	170,671,144	121,553,596	71.22%
Benefits	46,541,074	31,745,196	68.21%
Purchased Services	35,744,174	30,885,267	86.41%
Supplies/Materials	10,158,748	10,687,971	105.21%
Capital Outlay	168,444	581,133	345.00%
Other/Tuition	10,202,895	8,116,501	79.55%
Non-Capitalized Equipment	8,403,247	3,273,464	38.95%
Total Expenditures	<u>281,889,726</u>	<u>206,843,128</u>	<u>73.38%</u>
Revenues Over Disbursements	5,044,718	(19,911,830)	
Other Financing Source Transfers	-	-	
Fund Balance Transfer	-	-	
Net Change to Fund Balance	<u>5,044,718</u>	<u>(19,911,830)</u>	
Fund 2-Operations & Maintenance			
Local	36,114,062	17,925,062	49.63%
State	-	-	
Other Sources	-	-	
Total Revenues	<u>36,114,062</u>	<u>17,925,062</u>	<u>49.63%</u>
Salaries	8,408,992	7,029,132	83.59%
Benefits	1,990,769	1,343,089	67.47%
Purchased Services	4,113,503	4,290,450	104.30%
Supplies/Materials	5,613,864	4,624,051	82.37%
Capital Outlay	1,167,850	414,503	35.49%
Other	9,000	300	3.33%
Non-Capitalized Equipment	251,027	207,740	82.76%
Total Expenditures	<u>21,555,005</u>	<u>17,909,265</u>	<u>83.09%</u>
Revenues Over Disbursements	14,559,057	15,797	
Other Financing Source Transfers	(14,489,420)	-	
Net Change to Fund Balance	<u>69,637</u>	<u>15,797</u>	

COMMUNITY UNIT SCHOOL DISTRICT #300

Financial Report No. 10

April 30, 2024

By Fund, By Object

	FY24	FY24	% of FY24
	Budget	Actual	Budget
Fund 3-Bond & Interest			
Local	22,752,256	12,535,556	55.10%
Other Sources	-	-	0.00%
Total Revenues	<u>22,752,256</u>	<u>12,535,556</u>	<u>55.10%</u>
Purchased Services	20,000	7,074	35.37%
Other	25,329,313	23,459,687	92.62%
Total Expenditures	<u>25,349,313</u>	<u>23,466,761</u>	<u>92.57%</u>
Revenues Over Disbursements	(2,597,057)	(10,931,205)	
Other Financing Sources/(Uses)	2,489,420	-	
Net Change to Fund Balance	<u>(107,637)</u>	<u>(10,931,205)</u>	
Fund 4-Transportation			
Local	11,195,177	5,596,130	49.99%
State	9,117,793	9,539,133	104.62%
Other Sources	-	-	
Total Revenues	<u>20,312,970</u>	<u>15,135,263</u>	<u>74.51%</u>
Salaries	160,274	501,945	313.18%
Benefits	41,979	37,187	88.59%
Purchased Services	19,328,302	12,885,120	66.66%
Supplies/Materials	2,250,055	1,002,893	44.57%
Capital Outlay	89,924	46,117	51.28%
Other	107,299	440	0.00%
Non-Capitalized Equipment	-	-	0.00%
Total Expenditures	<u>21,977,833</u>	<u>14,473,703</u>	<u>65.86%</u>
Revenues Over Disbursements	(1,664,863)	661,560	
Other Financing Sources	-	-	
Net Change to Fund Balance	<u>(1,664,863)</u>	<u>661,560</u>	
Fund 5-IMRF/Social Security			
Local	4,934,755	2,616,696	53.03%
Total Revenues	<u>4,934,755</u>	<u>2,616,696</u>	<u>53.03%</u>
Benefits	7,115,476	4,721,566	66.36%
Total Expenditures	<u>7,115,476</u>	<u>4,721,566</u>	<u>66.36%</u>
Revenues Over Disbursements	(2,180,721)	(2,104,870)	
Other Financing Sources	-	-	
Net Change to Fund Balance	<u>(2,180,721)</u>	<u>(2,104,870)</u>	

COMMUNITY UNIT SCHOOL DISTRICT #300

Financial Report No. 10

April 30, 2024

By Fund, By Object

	FY24	FY24	% of FY24
	Budget	Actual	Budget
Fund 6-Capital Projects			
Local	4,708,271	5,272,591	111.99%
State	50,000	150,000	300.00%
Federal	6,271,698	4,626,560	73.77%
Total Revenues	<u>11,029,969</u>	<u>10,049,151</u>	<u>91.11%</u>
Salaries	-	-	
Benefits	-	-	
Purchased Services	-	-	
Supplies/Materials	-	-	
Capital Outlay	17,609,909	9,560,777	54.29%
Other	-	-	
Total Expenditures	<u>17,609,909</u>	<u>9,560,777</u>	<u>54.29%</u>
Revenues Over Disbursements	(6,579,940)	488,374	
Other Financing Sources	12,000,000	-	
Fund Balance Transfer	-	-	
Net Change to Fund Balance	<u>5,420,060</u>	<u>488,374</u>	
Fund 7-Working Cash			
Local	1,773,031	1,399,280	78.92%
Total Revenues	<u>1,773,031</u>	<u>1,399,280</u>	<u>78.92%</u>
Total Expenditures	<u>-</u>	<u>-</u>	<u>0.00%</u>
Revenues Over Disbursements	1,773,031	1,399,280	
Other Financing Uses	-	-	
Net Change to Fund Balance	<u>1,773,031</u>	<u>1,399,280</u>	
Fund 8-Tort			
Local	2,484,931	1,153,953	46.44%
Total Revenues	<u>2,484,931</u>	<u>1,153,953</u>	<u>46.44%</u>
Purchase Services	2,332,000	2,334,956	100.13%
Total Expenditures	<u>2,332,000</u>	<u>2,334,956</u>	<u>100.13%</u>
Revenues Over Disbursements	152,931	(1,181,003)	
Other Financing Uses	-	-	
Net Change to Fund Balance	<u>152,931</u>	<u>(1,181,003)</u>	

COMMUNITY UNIT SCHOOL DISTRICT #300

Summary of Fiscal Year Investment Activity-All Funds

Depository or Instrument	Type	Bank #	Bank Year	Date Purchased	Date of Maturity	Term (Days)	Rate (%)	Par/Face	Principal Invested	Earnings to Maturity	Principal Invested @ 04/30/24
OPERATING FUND INVESTMENTS											
WI TREASURY SEC., 912797FZ5	SEC	365		3/28/2023	7/25/2023	119	4.780%	4,062,000	3,999,836	-	-
First Mid Bank & Trust, National Assoc	CD	365		3/22/2023	7/26/2023	126	5.104%	249,368	245,050	-	-
Preferred Bank, NY	CD	365		3/22/2023	7/26/2023	126	5.140%	249,398	245,050	-	-
ISDLAF+ Term Series, IL	TS	365		5/18/2023	7/28/2023	71	5.030%	7,068,491	7,000,000	-	-
ISDLAF+ Term Series, IL	TS	365		6/23/2023	9/22/2023	91	5.350%	3,058,484	3,000,000	-	-
Vast Bank, National Association, OK	CD	365		7/12/2023	10/19/2023	99	5.250%	249,858	246,350	-	-
BOKF, National Association, OK	CDR	365		7/20/2023	10/19/2023	91	5.240%	249,435	246,218	-	-
Bank of China, NY	CDR	365		7/20/2023	10/19/2023	91	5.240%	249,435	246,218	-	-
First National Bank, TX	CDR	365		7/20/2023	10/19/2023	91	5.240%	249,435	246,218	-	-
First National Bank of Jasper, TX	CDR	365		7/20/2023	10/19/2023	91	5.240%	249,435	246,218	-	-
FirstBank, TN	CDR	365		7/20/2023	10/19/2023	91	5.240%	249,435	246,218	-	-
Heritage Bank of Commerce, CA	CDR	365		7/20/2023	10/19/2023	91	5.240%	249,435	246,218	-	-
Kanza Bank, KS	CDR	365		7/20/2023	10/19/2023	91	5.240%	249,435	246,218	-	-
Louisiana National Bank, LA	CDR	365		7/20/2023	10/19/2023	91	5.240%	249,435	246,218	-	-
MapleMark Bank, TX	CDR	365		7/20/2023	10/19/2023	91	5.240%	249,435	246,218	-	-
Old National Bank, IN	CDR	365		7/20/2023	10/19/2023	91	5.240%	249,435	246,218	-	-
Peoples Bank, OH	CDR	365		7/20/2023	10/19/2023	91	5.240%	249,435	246,218	-	-
Pinnacle Bank, NE	CDR	365		7/20/2023	10/19/2023	91	5.240%	249,435	246,218	-	-
SSB Community Bank, OH	CDR	365		7/20/2023	10/19/2023	91	5.240%	249,435	246,218	-	-
St. Louis Bank, MO	CDR	365		7/20/2023	10/19/2023	91	5.240%	249,435	246,218	-	-
Texas Bank and Trust Company, TX	CDR	365		7/20/2023	10/19/2023	91	5.240%	249,435	246,218	-	-
The Paducah Bank and Trust Company, KY	CDR	365		7/20/2023	10/19/2023	91	5.240%	249,435	246,218	-	-
United Roosevelt Savings Bank, NJ	CDR	365		7/20/2023	10/19/2023	91	5.240%	249,435	246,218	-	-
West Bank, IA	CDR	365		7/20/2023	10/19/2023	91	5.240%	249,435	246,218	-	-
Independent Bank, TX	CDR	365		7/20/2023	10/19/2023	91	5.240%	220,832	217,984	-	-
Civista Bank, OH	CDR	365		7/20/2023	10/19/2023	91	5.240%	180,485	178,158	-	-
Bruning Bank, NE	CDR	365		7/20/2023	10/19/2023	91	5.240%	174,183	171,936	-	-
US TREASURY N/B	SEC	365		11/4/2021	11/30/2023	756	0.400%	4,786,000	4,956,127	-	-
ISDLAF+ Term Series, IL	TS	365		9/7/2023	12/6/2023	90	5.310%	21,680,193	21,400,000	-	-
Worthington Bank, TX	CDR	365		9/21/2023	12/21/2023	91	5.350%	249,076	245,797	-	-
BCB Community Bank, NJ	CDR	365		9/21/2023	12/21/2023	91	5.350%	249,076	245,797	-	-
Centier Bank, IN	CDR	365		9/21/2023	12/21/2023	91	5.350%	249,076	245,797	-	-
Chickasaw Community Bank, OK	CDR	365		9/21/2023	12/21/2023	91	5.350%	249,076	245,797	-	-
Citizens National Bank, N.A., LA	CDR	365		9/21/2023	12/21/2023	91	5.350%	249,076	245,797	-	-

Devon Bank, IL	CDR	365	9/21/2023	12/21/2023	91	5.350%	249,076	245,797	-	-
Equitable Bank, NE	CDR	365	9/21/2023	12/21/2023	91	5.350%	249,076	245,797	-	-
FirsTier Bank, NE	CDR	365	9/21/2023	12/21/2023	91	5.350%	249,076	245,797	-	-
First Business Bank, WI	CDR	365	9/21/2023	12/21/2023	91	5.350%	249,076	245,797	-	-
First Community Bank of Heartland, KY	CDR	365	9/21/2023	12/21/2023	91	5.350%	249,076	245,797	-	-
Habib American Bank, NY	CDR	365	9/21/2023	12/21/2023	91	5.350%	249,076	245,797	-	-
Heritage Bank National Association, MN	CDR	365	9/21/2023	12/21/2023	91	5.350%	249,076	245,797	-	-
Live Oak Banking Company, NC	CDR	365	9/21/2023	12/21/2023	91	5.350%	249,076	245,797	-	-
Ohio State Bank, OH	CDR	365	9/21/2023	12/21/2023	91	5.350%	249,076	245,797	-	-
OneUnited Bank, MA	CDR	365	9/21/2023	12/21/2023	91	5.350%	249,076	245,797	-	-
River City Bank, CA	CDR	365	9/21/2023	12/21/2023	91	5.350%	249,076	245,797	-	-
Solera National Bank, CO	CDR	365	9/21/2023	12/21/2023	91	5.350%	249,076	245,797	-	-
Sundown State Bank, TX	CDR	365	9/21/2023	12/21/2023	91	5.350%	249,076	245,797	-	-
The State Bank, MI	CDR	365	9/21/2023	12/21/2023	91	5.350%	249,076	245,797	-	-
WesBanco Bank, Inc., WV	CDR	365	9/21/2023	12/21/2023	91	5.350%	249,076	245,797	-	-
Peoples Savings Bank of Rhineland, MO	CDR	365	9/21/2023	12/21/2023	91	5.350%	57,069	56,318	-	-
Independent Bank, TX	CDR	365	9/21/2023	12/21/2023	91	5.350%	28,112	27,742	-	-
ISDLAF+ Term Series, IL	TS	365	9/7/2023	1/10/2024	125	5.360%	5,499,123	5,400,000	-	-
Adams Bank & Trust, NE	CDR	365	10/12/2023	1/11/2024	91	5.390%	249,582	246,272	-	-
American Bank and Trust., OK	CDR	365	10/12/2023	1/11/2024	91	5.390%	249,582	246,272	-	-
BTC Bank, MO	CDR	365	10/12/2023	1/11/2024	91	5.390%	249,582	246,272	-	-
Bank of Colorado, CO	CDR	365	10/12/2023	1/11/2024	91	5.390%	249,582	246,272	-	-
Bank of Springfield, IL	CDR	365	10/12/2023	1/11/2024	91	5.390%	249,582	246,272	-	-
Bank of Western Oklahoma, OK	CDR	365	10/12/2023	1/11/2024	91	5.390%	249,582	246,272	-	-
CIBC Bank USA, IL	CDR	365	10/12/2023	1/11/2024	91	5.390%	249,582	246,272	-	-
Cathay Bank, CA	CDR	365	10/12/2023	1/11/2024	91	5.390%	249,582	246,272	-	-
Champlain National Bank, NY	CDR	365	10/12/2023	1/11/2024	91	5.390%	249,582	246,272	-	-
Cornerstone Bank, MA	CDR	365	10/12/2023	1/11/2024	91	5.390%	249,582	246,272	-	-
Dayspring Bank, NE	CDR	365	10/12/2023	1/11/2024	91	5.390%	249,582	246,272	-	-
Dream First Bank, N.A., KS	CDR	365	10/12/2023	1/11/2024	91	5.390%	249,582	246,272	-	-
Elk State Bank, KS	CDR	365	10/12/2023	1/11/2024	91	5.390%	249,582	246,272	-	-
Exchange Bank and Trust Company, OK	CDR	365	10/12/2023	1/11/2024	91	5.390%	249,582	246,272	-	-
FFB Bank, CA	CDR	365	10/12/2023	1/11/2024	91	5.390%	249,582	246,272	-	-
FNCB, PA	CDR	365	10/12/2023	1/11/2024	91	5.390%	249,582	246,272	-	-
First National Bank of Mount Dora, FL	CDR	365	10/12/2023	1/11/2024	91	5.390%	249,582	246,272	-	-
First National Bank of Pasco, FL	CDR	365	10/12/2023	1/11/2024	91	5.390%	249,582	246,272	-	-
Generations Bank, NY	CDR	365	10/12/2023	1/11/2024	91	5.390%	249,582	246,272	-	-
Homeland Federal Savings Bank, LA	CDR	365	10/12/2023	1/11/2024	91	5.390%	249,582	246,272	-	-
Landmark National Bank, KS	CDR	365	10/12/2023	1/11/2024	91	5.390%	249,582	246,272	-	-
Lea County State Bank, NM	CDR	365	10/12/2023	1/11/2024	91	5.390%	249,582	246,272	-	-
Legacy Bank, KS	CDR	365	10/12/2023	1/11/2024	91	5.390%	249,582	246,272	-	-
Liberty National Bank, OK	CDR	365	10/12/2023	1/11/2024	91	5.390%	249,582	246,272	-	-

Mountain Valley Bank, TN	CDR	365	10/12/2023	1/11/2024	91	5.390%	249,582	246,272	-	-
Partners Bank, AR	CDR	365	10/12/2023	1/11/2024	91	5.390%	249,582	246,272	-	-
Republic Bank & Trust Company, KY	CDR	365	10/12/2023	1/11/2024	91	5.390%	249,582	246,272	-	-
River Bank & Trust, AL	CDR	365	10/12/2023	1/11/2024	91	5.390%	249,582	246,272	-	-
Security First Bank, NE	CDR	365	10/12/2023	1/11/2024	91	5.390%	249,582	246,272	-	-
The Bank of Elk River, MN	CDR	365	10/12/2023	1/11/2024	91	5.390%	249,582	246,272	-	-
The Fahey Banking Company, OH	CDR	365	10/12/2023	1/11/2024	91	5.390%	249,582	246,272	-	-
TrustBank, IL	CDR	365	10/12/2023	1/11/2024	91	5.390%	249,582	246,272	-	-
Truxton Trust Company, TN	CDR	365	10/12/2023	1/11/2024	91	5.390%	249,582	246,272	-	-
Waterford Bank, N.A., OH	CDR	365	10/12/2023	1/11/2024	91	5.390%	249,581	246,272	-	-
American Bank, National Association, TX	CDR	365	10/12/2023	1/11/2024	91	5.390%	208,267	205,505	-	-
SNB Bank, National Association, OK	CDR	365	10/12/2023	1/11/2024	91	5.390%	202,912	200,221	-	-
Starion Bank, ND	CDR	365	10/12/2023	1/11/2024	91	5.390%	202,912	200,221	-	-
Range Bank, National Association, MI	CDR	365	10/12/2023	1/11/2024	91	5.390%	164,359	162,179	-	-
Bruning Bank, NE	CDR	365	10/12/2023	1/11/2024	91	5.390%	75,296	74,298	-	-
Civista Bank, OH	CDR	365	10/12/2023	1/11/2024	91	5.390%	68,990	68,075	-	-
Bank of Marin, CA	CDR	365	10/12/2023	1/11/2024	91	5.390%	14,479	14,287	-	-
Milledgeville State Bank, IL	CDR	365	10/12/2023	1/11/2024	91	5.390%	1,991	1,965	-	-
Fed Home Ln Discount NT	SEC	365	3/2/2023	1/24/2024	328	5.095%	8,162,000	7,799,917	-	-
ISDLAF+ Term Series, IL	TS	365	10/30/2023	1/30/2024	92	5.350%	2,026,970	2,000,000	-	-
ISDLAF+ Term Series, IL	TS	365	9/22/2023	2/2/2024	133	5.350%	3,058,484	3,000,000	-	-
Treasury Bill, 912797JC2	SEC	365	10/4/2023	2/6/2024	125	5.383%	11,192,000	10,999,474	-	-
PONCE BANK	SDA		3/31/2024			5.250%	419	419	-	419
NEXBANK, SSB-ICS	SDA		3/31/2024			5.250%	6,557,198	6,557,198	-	6,557,198
Bank of China 1285997-1	SDA		3/31/2024			5.320%	22,815,681	22,815,681	-	22,815,681
Bank of China 1285906-1	SDA		3/31/2024			5.320%	38,444	38,444	-	38,444
Congressional Bank	SDA		3/31/2024			5.250%	707,120	707,120	-	707,120
EagleBank, VA	CD	365	9/7/2023	3/7/2024	182	5.403%	249,855	243,300	-	-
DMB Community Bank, WI	CD	365	9/7/2023	3/7/2024	182	5.395%	249,845	243,300	-	-
Western Alliance Bank, CA	CD	365	9/7/2023	3/7/2024	182	5.411%	249,813	243,250	-	-
First State Bank and Trust Company, Inc., MO	CD	365	9/7/2023	3/7/2024	182	5.407%	249,860	243,300	-	-
5Star Bank, CO	CD	365	9/7/2023	3/7/2024	182	5.405%	249,891	243,350	-	-
Treasury Bill, 61497-1	SEC	365	9/7/2023	3/7/2024	182	5.380%	10,266,000	9,999,924	-	-
Treasury Bill 61697-1	SEC	365	9/18/2023	3/7/2024	171	5.370%	8,199,000	7,999,489	-	-
Nexbank, TX	CD	365	6/28/2023	4/4/2024	281	5.223%	13,313,281	12,800,000	-	-
Oklahoma Capital Bank, OK	CD	365	5/17/2023	4/18/2024	337	4.765%	249,880	239,350	-	-
Veritex Community Bank, TX	CD	365	5/17/2023	4/18/2024	337	4.738%	2,087,496	2,000,000	-	-
First Community Bank, NE	CD	365	5/17/2023	4/18/2024	337	4.833%	249,821	239,150	-	-
CrossFirst Bank, KS	CD	365	5/17/2023	4/18/2024	337	4.896%	249,855	239,050	-	-
CIBM Bank, WI	CD	365	5/17/2023	4/18/2024	337	4.770%	249,839	239,300	-	-
Merrick Bank, UT	CD	365	5/17/2023	4/18/2024	337	4.749%	249,739	239,250	-	-
First Southeast Bank, MN	CD	365	5/17/2023	4/18/2024	337	4.793%	249,732	239,150	-	-

Capital Community Bank, UT	CD	365	5/17/2023	4/18/2024	337	4.738%	249,717	239,250	-	-
Pinnacle Bank, GA	CD	365	5/17/2023	4/18/2024	337	4.796%	249,739	239,150	-	-
Barrington Bank & Trust Company	CD	365	6/12/2023	4/18/2024	311	5.145%	249,791	239,300	-	-
Schaumburg Bank & Trust Company	CD	365	6/12/2023	4/18/2024	311	5.145%	249,791	239,300	-	-
Crystal Lake Bank and Trust Company	CD	365	6/12/2023	4/18/2024	311	5.145%	249,791	239,300	-	-
Village Bank and Trust	CD	365	6/12/2023	4/18/2024	311	5.145%	249,791	239,300	-	-
Beverly Bank & Trust Company	CD	365	6/12/2023	4/18/2024	311	5.145%	216,075	207,000	-	-
Hinsdale Bank & Trust Company	CD	365	6/12/2023	4/18/2024	311	5.145%	249,791	239,300	-	-
Northbrook Bank and Trust Company	CD	365	6/12/2023	4/18/2024	311	5.145%	249,791	239,300	-	-
Wheaton Bank & Trust	CD	365	6/12/2023	4/18/2024	311	5.145%	249,791	239,300	-	-
Wintrust Bank	CD	365	6/12/2023	4/18/2024	311	5.145%	249,791	239,300	-	-
State Bank of the Lakes	CD	365	6/12/2023	4/18/2024	311	5.145%	249,791	239,300	-	-
Old Plank Trail Community Bank	CD	365	6/12/2023	4/18/2024	311	5.145%	249,791	239,300	-	-
ISDLAF+ Term Series, IL	TS	365	6/23/2023	5/1/2024	313	5.200%	8,252,275	7,900,000	352,275.08	7,900,000
Customers Bank	CD	365	6/12/2023	5/2/2024	325	5.111%	11,497,488	10,997,000	500,488.22	10,997,000
Amarillo National Bank, TX	CDR	365	2/1/2024	5/2/2024	91	5.300%	249,573	246,327	3,246.00	246,327
American Bank and Trust Co., Ok	CDR	365	2/1/2024	5/2/2024	91	5.300%	249,573	246,327	3,246.00	246,327
Atlantic Union Bank, VA	CDR	365	2/1/2024	5/2/2024	91	5.300%	249,573	246,327	3,246.00	246,327
Bank of Breham, NA, TX	CDR	365	2/1/2024	5/2/2024	91	5.300%	249,573	246,327	3,246.00	246,327
Bank of the Panhandle, OK	CDR	365	2/1/2024	5/2/2024	91	5.300%	249,573	246,327	3,246.00	246,327
CFBank, National Association, OH	CDR	365	2/1/2024	5/2/2024	91	5.300%	249,573	246,327	3,246.00	246,327
CIBC Bank USA, IL	CDR	365	2/1/2024	5/2/2024	91	5.300%	249,573	246,327	3,246.00	246,327
CUSB Bank, IA	CDR	365	2/1/2024	5/2/2024	91	5.300%	249,573	246,327	3,246.00	246,327
Champlain National Bank, NY	CDR	365	2/1/2024	5/2/2024	91	5.300%	249,573	246,327	3,246.00	246,327
Chickasaw Community Bank, OK	CDR	365	2/1/2024	5/2/2024	91	5.300%	249,573	246,327	3,246.00	246,327
Drake Bank, MN	CDR	365	2/1/2024	5/2/2024	91	5.300%	249,573	246,327	3,246.00	246,327
FNCB, PA	CDR	365	2/1/2024	5/2/2024	91	5.300%	249,573	246,327	3,246.00	246,327
First Business Bank, WI	CDR	365	2/1/2024	5/2/2024	91	5.300%	249,573	246,327	3,246.00	246,327
First National Bank of Omaha, WI	CDR	365	2/1/2024	5/2/2024	91	5.300%	249,573	246,327	3,246.00	246,327
First National Bank of Omaha, NE	CDR	365	2/1/2024	5/2/2024	91	5.300%	249,573	246,327	3,246.00	246,327
FirstBank Southwest, TX	CDR	365	2/1/2024	5/2/2024	91	5.300%	249,573	246,327	3,246.00	246,327
HomeStreet Bank, WA	CDR	365	2/1/2024	5/2/2024	91	5.300%	249,573	246,327	3,246.00	246,327
Landmark National Bank, KS	CDR	365	2/1/2024	5/2/2024	91	5.300%	249,573	246,327	3,246.00	246,327
Modern Bank, National Association, NY	CDR	365	2/1/2024	5/2/2024	91	5.300%	249,573	246,327	3,246.00	246,327
Oakstar Bank, MO	CDR	365	2/1/2024	5/2/2024	91	5.300%	249,573	246,327	3,246.00	246,327
Pathfinder Bank, NY	CDR	365	2/1/2024	5/2/2024	91	5.300%	249,573	246,327	3,246.00	246,327
Provident Bank, NJ	CDR	365	2/1/2024	5/2/2024	91	5.300%	249,573	246,327	3,246.00	246,327
River City Bank, CA	CDR	365	2/1/2024	5/2/2024	91	5.300%	249,573	246,327	3,246.00	246,327
Signature Bank of Arkansas, AR	CDR	365	2/1/2024	5/2/2024	91	5.300%	249,573	246,327	3,246.00	246,327
St. Louis Bank, MO	CDR	365	2/1/2024	5/2/2024	91	5.300%	249,573	246,327	3,246.00	246,327
TowneBank, VA	CDR	365	2/1/2024	5/2/2024	91	5.300%	249,573	246,327	3,246.00	246,327
Unico Bank, MO	CDR	365	2/1/2024	5/2/2024	91	5.300%	249,573	246,327	3,246.00	246,327

Waterford Bank, N.A., OH	CDR	365	2/1/2024	5/2/2024	91	5.300%	249,573	246,327	3,245.87	246,327
Founders Bank, DC	CDR	365	2/1/2024	5/2/2024	91	5.300%	104,201	102,846	1,355.26	102,846
Bank 7	CD	365	6/12/2023	5/15/2024	338	5.204%	249,784	238,300	11,483.79	238,300
American Bank, National Association, TX	CDR	365	2/15/2024	5/16/2024	91	5.300%	249,573	246,327	3,246.00	246,327
Associated Bank, N.A., WI	CDR	365	2/15/2024	5/16/2024	91	5.300%	249,573	246,327	3,246.00	246,327
BCBank, Inc, WV	CDR	365	2/15/2024	5/16/2024	91	5.300%	249,573	246,327	3,246.00	246,327
Bank of Ocean City, MD	CDR	365	2/15/2024	5/16/2024	91	5.300%	249,573	246,327	3,246.00	246,327
Bank of Pontiac, IL	CDR	365	2/15/2024	5/16/2024	91	5.300%	249,573	246,327	3,246.00	246,327
Beneficial State Bank, CA	CDR	365	2/15/2024	5/16/2024	91	5.300%	249,573	246,327	3,246.00	246,327
Cathay Bank, CA	CDR	365	2/15/2024	5/16/2024	91	5.300%	249,573	246,327	3,246.00	246,327
Centreville Bank, RI	CDR	365	2/15/2024	5/16/2024	91	5.300%	249,573	246,327	3,246.00	246,327
Dayspring Bank, NE	CDR	365	2/15/2024	5/16/2024	91	5.300%	249,573	246,327	3,246.00	246,327
Dream First Bank, N.A., KS	CDR	365	2/15/2024	5/16/2024	91	5.300%	249,573	246,327	3,246.00	246,327
First Commonwealth Bank, PA	CDR	365	2/15/2024	5/16/2024	91	5.300%	249,573	246,327	3,246.00	246,327
First Fed Community Bk of Bucyrus, OH	CDR	365	2/15/2024	5/16/2024	91	5.300%	249,573	246,327	3,246.00	246,327
First National Bank, TX	CDR	365	2/15/2024	5/16/2024	91	5.300%	249,573	246,327	3,246.00	246,327
Fortress Bank, IL	CDR	365	2/15/2024	5/16/2024	91	5.300%	249,573	246,327	3,246.00	246,327
Generations Bank, NY	CDR	365	2/15/2024	5/16/2024	91	5.300%	249,573	246,327	3,246.00	246,327
Grand Valley Bank, UT	CDR	365	2/15/2024	5/16/2024	91	5.300%	249,573	246,327	3,246.00	246,327
Independent Bank, MI	CDR	365	2/15/2024	5/16/2024	91	5.300%	249,573	246,327	3,246.00	246,327
Israel Discount Bank of New York, NY	CDR	365	2/15/2024	5/16/2024	91	5.300%	249,573	246,327	3,246.00	246,327
Kanza Bank, KS	CDR	365	2/15/2024	5/16/2024	91	5.300%	249,573	246,327	3,246.00	246,327
Kennebec Savings Bank, ME	CDR	365	2/15/2024	5/16/2024	91	5.300%	249,573	246,327	3,246.00	246,327
Lifestore Bank, NC	CDR	365	2/15/2024	5/16/2024	91	5.300%	249,573	246,327	3,246.00	246,327
Mabrey Bank, OK	CDR	365	2/15/2024	5/16/2024	91	5.300%	249,573	246,327	3,246.00	246,327
Malvern Bank, IA	CDR	365	2/15/2024	5/16/2024	91	5.300%	249,573	246,327	3,246.00	246,327
Meadows Bank, NV	CDR	365	2/15/2024	5/16/2024	91	5.300%	249,573	246,327	3,246.00	246,327
Meridian Bank, PA	CDR	365	2/15/2024	5/16/2024	91	5.300%	249,573	246,327	3,246.00	246,327
Northwest Bank, ID	CDR	365	2/15/2024	5/16/2024	91	5.300%	249,573	246,327	3,246.00	246,327
Planters Bank & Trust Company, MS	CDR	365	2/15/2024	5/16/2024	91	5.300%	249,573	246,327	3,246.00	246,327
Platinum Bank, MN	CDR	365	2/15/2024	5/16/2024	91	5.300%	249,573	246,327	3,246.00	246,327
Providence Bank & Trust, IL	CDR	365	2/15/2024	5/16/2024	91	5.300%	249,573	246,327	3,246.00	246,327
Red River State Bank, MN	CDR	365	2/15/2024	5/16/2024	91	5.300%	249,573	246,327	3,246.00	246,327
Solera National Bank, CO	CDR	365	2/15/2024	5/16/2024	91	5.300%	249,573	246,327	3,246.00	246,327
The Cincinnatus Savings & Loan Co., OH	CDR	365	2/15/2024	5/16/2024	91	5.300%	249,573	246,327	3,246.00	246,327
The Citizens Bank of Winfield, AL	CDR	365	2/15/2024	5/16/2024	91	5.300%	249,573	246,327	3,246.00	246,327
The Dime Bank, PA	CDR	365	2/15/2024	5/16/2024	91	5.300%	249,573	246,327	3,246.00	246,327
Union Bank, Inc., WV	CDR	365	2/15/2024	5/16/2024	91	5.300%	249,573	246,327	3,246.00	246,327
United Prarie Bank, MN	CDR	365	2/15/2024	5/16/2024	91	5.300%	249,573	246,327	3,246.00	246,327
United Republic Bank, NE	CDR	365	2/15/2024	5/16/2024	91	5.300%	249,573	246,327	3,246.00	246,327
Watermark Bank, OK	CDR	365	2/15/2024	5/16/2024	91	5.300%	249,573	246,327	3,246.00	246,327
biBANK, LA	CDR	365	2/15/2024	5/16/2024	91	5.300%	249,573	246,327	3,245.87	246,327

Mid Penn Bank, PA	CDR	365	2/15/2024	5/16/2024	91	5.300%	236,384	233,310	3,074.46	233,310
The Bank of Elk River, MN	CDR	365	2/15/2024	5/16/2024	91	5.300%	84,655	83,554	1,101.05	83,554
Gold Coast Bank, IL	CDR	365	2/15/2024	5/16/2024	91	5.300%	23,358	23,054	303.80	23,054
Franklin Savings Bank, ME	CDR	365	2/15/2024	5/16/2024	91	5.300%	21,570	21,289	280.54	21,289
Bank of Colorado, CO	CDR	365	2/15/2024	5/16/2024	91	5.300%	16,232	16,021	211.12	16,021
Bruing Bank, NE	CDR	365	2/15/2024	5/16/2024	91	5.300%	16,232	16,021	211.12	16,021
Central Bank, TX	CDR	365	3/14/2024	6/13/2024	91	5.298%	249,573	246,328	3,244.79	246,328
First Community Bank of Tennessee, TN	CDR	365	3/14/2024	6/13/2024	91	5.298%	249,573	246,328	3,244.79	246,328
First Federal Bank & Trust, WY	CDR	365	3/14/2024	6/13/2024	91	5.298%	249,573	246,328	3,244.79	246,328
First Ntl Bk&Trst Co of Weatherford, TX	CDR	365	3/14/2024	6/13/2024	91	5.298%	249,573	246,328	3,244.79	246,328
First Oklahoma Bank, OK	CDR	365	3/14/2024	6/13/2024	91	5.298%	249,573	246,328	3,244.79	246,328
Forward Bank, WI	CDR	365	3/14/2024	6/13/2024	91	5.298%	249,573	246,328	3,244.79	246,328
Great Plains National Bank, OK	CDR	365	3/14/2024	6/13/2024	91	5.298%	249,573	246,328	3,244.79	246,328
Independent Bank, TX	CDR	365	3/14/2024	6/13/2024	91	5.298%	249,573	246,328	3,244.79	246,328
Louisiana National Bank, LA	CDR	365	3/14/2024	6/13/2024	91	5.298%	249,573	246,328	3,244.79	246,328
Merchants and Manufacturers Bank, IL	CDR	365	3/14/2024	6/13/2024	91	5.298%	249,573	246,328	3,244.79	246,328
Ohio State Bank, OH	CDR	365	3/14/2024	6/13/2024	91	5.298%	249,573	246,328	3,244.79	246,328
Pakre Bank, NJ	CDR	365	3/14/2024	6/13/2024	91	5.298%	249,573	246,328	3,244.79	246,328
R Bank, TX	CDR	365	3/14/2024	6/13/2024	91	5.298%	249,573	246,328	3,244.79	246,328
Simmons Bank, AR	CDR	365	3/14/2024	6/13/2024	91	5.298%	249,573	246,328	3,244.79	246,328
Summit Bank, OR	CDR	365	3/14/2024	6/13/2024	91	5.298%	249,573	246,328	3,244.79	246,328
Washington Business Bank, WA	CDR	365	3/14/2024	6/13/2024	91	5.298%	249,573	246,328	3,244.79	246,328
Washington Federal Bank, WA	CDR	365	3/14/2024	6/13/2024	91	5.298%	249,573	246,328	3,244.79	246,328
West Bank, IA	CDR	365	3/14/2024	6/13/2024	91	5.298%	249,573	246,328	3,244.71	246,328
Franklin Savings Bank, ME	CDR	365	3/14/2024	6/13/2024	91	5.298%	228,003	225,038	2,965.10	225,038
United Community Bank, MN	CDR	365	3/14/2024	6/13/2024	91	5.298%	206,163	203,483	2,680.40	203,483
Valley State Bank, KS	CDR	365	3/14/2024	6/13/2024	91	5.298%	122,895	121,298	1,597.81	121,298
Liberty National Bank, OK	CDR	365	3/14/2024	6/13/2024	91	5.298%	16,489	16,274	214.37	16,274
Western Bank, TX	CDR	365	3/21/2024	6/20/2024	91	5.290%	249,573	246,333	3,239.97	246,333
Bank of Belleville, IL	CDR	365	3/21/2024	6/20/2024	91	5.290%	249,573	246,333	3,239.95	246,333
Bank of Columbia, KY	CDR	365	3/21/2024	6/20/2024	91	5.290%	249,573	246,333	3,239.95	246,333
Cornerstone Bank, KS	CDR	365	3/21/2024	6/20/2024	91	5.290%	249,573	246,333	3,239.95	246,333
Crossroads Bank, IN	CDR	365	3/21/2024	6/20/2024	91	5.290%	249,573	246,333	3,239.95	246,333
First Arkansas Bank and Trust, AR	CDR	365	3/21/2024	6/20/2024	91	5.290%	249,573	246,333	3,239.95	246,333
First Federal Savings Bank, IN	CDR	365	3/21/2024	6/20/2024	91	5.290%	249,573	246,333	3,239.95	246,333
First National Bank of Central Texas, TX	CDR	365	3/21/2024	6/20/2024	91	5.290%	249,573	246,333	3,239.95	246,333
GNBank, National Association, KS	CDR	365	3/21/2024	6/20/2024	91	5.290%	249,573	246,333	3,239.95	246,333
Habib American Bank, NY	CDR	365	3/21/2024	6/20/2024	91	5.290%	249,573	246,333	3,239.95	246,333
Highland Bank, MN	CDR	365	3/21/2024	6/20/2024	91	5.290%	249,573	246,333	3,239.95	246,333
Home State Bank, IA	CDR	365	3/21/2024	6/20/2024	91	5.290%	249,573	246,333	3,239.95	246,333
SNB Bank, National Association, OK	CDR	365	3/21/2024	6/20/2024	91	5.290%	249,573	246,333	3,239.95	246,333
Stockmens Bank, CO	CDR	365	3/21/2024	6/20/2024	91	5.290%	249,573	246,333	3,239.95	246,333

Texas Republic Bank, National Associatio, TX	CDR	365	3/21/2024	6/20/2024	91	5.290%	249,573	246,333	3,239.95	246,333
Traditional Capital Bank, MN	CDR	365	3/21/2024	6/20/2024	91	5.290%	249,573	246,333	3,239.95	246,333
West Gate Bank, NE	CDR	365	3/21/2024	6/20/2024	91	5.290%	249,573	246,333	3,239.95	246,333
Liberty National Bank, OK	CDR	365	3/21/2024	6/20/2024	91	5.290%	233,084	230,058	3,025.90	230,058
Gold Coast Bank, IL	CDR	365	3/21/2024	6/20/2024	91	5.290%	226,215	223,278	2,936.72	223,278
Northstar Bank, MI	CDR	365	3/21/2024	6/20/2024	91	5.290%	199,837	197,243	2,594.28	197,243
High Plains Bank, CO	CDR	365	3/21/2024	6/20/2024	91	5.290%	126,931	125,283	1,647.81	125,283
F&M Bank and Trust Company, MO	CDR	365	3/21/2024	6/20/2024	91	5.290%	23,768	23,460	308.56	23,460
Mid Penn Bank, PA	CDR	365	3/21/2024	6/20/2024	91	5.290%	13,189	13,018	171.22	13,018
Financial Federal Bank, TN	CD	365	5/17/2023	5/16/2024	365	5.000%	249,900	238,000	11,900.00	238,000
NorthEast Community Bank, NY	CD	365	5/17/2023	5/16/2024	365	5.022%	249,762	237,850	11,912.19	237,850
First National Bank, ME	CD	365	5/17/2023	5/16/2024	365	4.997%	249,856	238,000	11,855.63	238,000
First Horizon Bank, 337158AW9	DTC	365	5/23/2023	5/22/2024	365	5.053%	237,000	237,219		237,219
Morgan Stanley Bank NA, 61690U6Q8	DTC	365	5/24/2023	5/23/2024	365	5.053%	237,000	237,219		237,219
Bank of America NA, 06051VT89	DTC	365	5/24/2023	5/23/2024	365	5.053%	237,000	237,219		237,219
US TREASURY N/B	SEC	365	1/30/2024	5/28/2024	119	5.205%	4,779,000	4,699,461		4,699,461
WI Treasury SEC., 912797KE6	SEC	365	2/13/2024	6/11/2024	119	5.210%	4,576,000	4,499,776		4,499,776
US TREASURY N/B	SEC	365	7/15/2021	7/31/2024	1112	0.310%	1,878,000	1,981,217		1,981,217
ISDLAF+ Term Series, IL	TS	365	2/2/2024	8/2/2024	182	5.100%	3,086,545	3,010,000	76,544.71	3,010,000
ISDLAF+ Term Series, IL	TS	365	3/21/2024	11/14/2024	238	5.150%	5,167,904	5,000,000	167,904.11	5,000,000
ISDLAF+ Term Series, IL	TS	365	4/8/2024	8/7/2024	121	5.320%	5,596,999	5,500,000		5,500,000
First Internet Bank of Indiana, IN	CD	365	5/17/2023	11/7/2024	540	4.509%	247,652	232,100	15,551.50	232,100
Bank Hapoalim B.M., NY	CD	365	5/17/2023	11/7/2024	540	4.643%	249,859	233,800	16,058.77	233,800
ServisFirst Bank, FL	CD	365	5/17/2023	11/7/2024	540	5.302%	249,879	231,750	18,128.93	231,750
Schertz Bank & Trust, TX	CD	365	5/17/2023	11/7/2024	540	4.643%	249,859	233,800	16,058.77	233,800
The First National Bank of McGregor, TX	CD	365	5/17/2023	11/7/2024	540	4.700%	249,683	233,450	16,232.77	233,450
First Western Bank & Tru, 33749VBQ0	DTC	365	5/23/2023	11/22/2024	549	4.762%	248,000	248,316		248,316
Morgan Stanley PVT Bank, 61768ETZ6	DTC	365	5/24/2023	11/25/2024	551	5.005%	243,000	243,157		243,157
Western Alliance Bank, CA	CD	365	1/26/2024	1/24/2025	364	5.108%	4,203,760	4,000,000	203,760.22	4,000,000
Cornerstone Bank, NE	CD	365	5/17/2023	5/16/2025	730	5.060%	249,883	226,500	23,383.07	226,500
Baxter Credit Union, IL	CD	365	5/17/2023	5/16/2025	730	4.718%	249,888	228,000	21,887.54	228,000
Wells Fargo Bank NA, 949764CT9	DTC	365	5/23/2023	5/23/2025	731	4.855%	248,000	248,213		248,213
US TREASURY N/B	SEC	365	7/15/2021	7/31/2025	1477	0.530%	2,020,000	1,997,433	22,567.19	1,997,433
US TREASURY N/B	SEC	365	7/15/2021	7/31/2026	1842	0.700%	1,874,000	1,982,926		1,982,926
PMA/ISDLAF Liquid #10254-101	Short term trust deposit	365		as needed	n/a	5.136%		4,536	-	4,536
PMA/ISDLAF Max #10254-101	Short term trust deposit	365		as needed	n/a	5.224%		5,197,375	-	5,197,375
PMA/ISDLAF LTD #10254-101	LTD Account	365	1/19/2021	4/30/2024			26,367,500	26,367,500	-	26,367,500
PMA/ISDLAF Liquid #10254-104	Short term trust deposit	365		as needed	n/a	5.209%		2,499,901	-	2,499,901
PMA/ISDLAF Max #10254-104	Short term trust deposit	365		as needed	n/a	5.251%		22,258		22,258

Total Operating Investments with PMA

146,801,137

Outstanding Items	(4,411,425)
Bond & Interest Fund Transfers	1,267,769

		Capital Fund Cash Balance	(52,105,568)
TOTAL OPERATING FUNDS AS OF	30-Apr-24		91,551,913
TOTAL BOND AND INTEREST FUND INVESTMENTS AS OF (see page 5 for details):	30-Apr-24		783,853
TOTAL CAPITAL FUND INVESTMENTS AS OF	30-Apr-24		52,105,568
TOTAL FUNDS INVESTED (Including Bond & Interest Fund)	30-Apr-24	\$	144,441,334

April 30, 2024

COMMUNITY UNIT SCHOOL DISTRICT #300

Summary of Fiscal Year Investment Activity-Bond and Interest Fund

Depository or Instrument	Type	Bank #	Year	Date Purchased	Date of Maturity	Term (Days)	Rate (%)	Par/Face	Principal Invested	Earnings to Maturity	Principal Invested @ 04/30/24
BOND AND INTEREST FUND INVESTMENTS											
NEXBANK, SSB-ICS, TX	SDA	365		10/31/2023			5.250%	129,454	129,454	-	129,454
PMA 1994 Escrow Fund; #10254-103-Liquid	Short term trust deposit	365			as needed	n/a	5.136%		0	-	0
PMA 1994 Escrow Fund; #10254-103-Max	Short term trust deposit	365			as needed	n/a	5.224%		1,919,970	-	1,919,970
Total B&I Investments with PMA									2,049,424		2,049,424
USBank Intercept Escrow Fund 400554.1	MMA								1,377	-	1,377
USBank 2001 Escrow Fund 400540.1	MMA								1	-	1
Total B&I Investments with US Bank									2,199		2,199
TOTAL BOND AND INTEREST FUNDS INVESTMENTS AS OF:					30-Apr-24				2,051,622		2,051,622
										Outstanding Items	-
										Operating Fund Transfers	(1,267,769)
										Cash Balance Per General Ledger	<u>783,853</u>

Balance Sheet

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Company 10 - Educational Fund
Balance Sheet
For Period 10 Ending April 30, 2024

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Fiscal Year 2024

Consolidated		Educational Fund	Consolidated		
Account Nbr	Description	Current Year	Previous Year	Change	Percent
ASSETS					
Assets					
CURASSETS					
Current Assets					
8000 Cash					
8010-0000	Cash	36,243,771.12	37,516,617.94	1,272,846.82-	3.4-
8014-0000	Payroll Account	33,004.40	37,037.96	4,033.56-	10.9-
8015-0000	Flex Account	3,711.35	3,224.40-	6,935.75	215.1-
8016-0000	Board Account Deposits	7,149.01	33,320.23	26,171.22-	78.5-
8017-0000	Student Payments Account	1,808.67	2,596.84	788.17-	30.4-
	Total Cash	36,289,444.55	37,586,348.57	1,296,904.02-	3.5-
RECEIVABLES					
Receivables					
8100 110-122					
8110-0000	Interest Receivable	172,182.00	424,117.00	251,935.00-	59.4-
8190-0000	Grants Receivable	6,216,282.05	6,045,171.05	171,111.00	2.8
8192-0000	Property Taxes Receivable	78,541,951.00	70,468,621.00	8,073,330.00	11.5
	Total 110-122	84,930,415.05	76,937,909.05	7,992,506.00	10.4
8400 Other Current Assets					
8440-0000	Prepaid Expenses	1,416.00	1,416.00	0.00	
8486-0000	Invoice Tolerance	.01-	.02-	.01	50.0-
	Total Other Current Assets	1,415.99	1,415.98	.01	
	Total Receivables	84,931,831.04	76,939,325.03	7,992,506.01	10.4
	Total Current Assets	121,221,275.59	114,525,673.60	6,695,601.99	5.8
Total Assets		121,221,275.59	114,525,673.60	6,695,601.99	5.8
LIABFBAL					
Liabilities & Fund Equity					
LIABILITIES					
Liabilities					
9000 Current Liabilities					
9011-0000	Accounts Payable	94,889.04-	310,685.23-	215,796.19	69.5-
9021-0000	Accrued Payroll	264,106.78-	0.00	264,106.78-	
9022-0000	Deferred Revenue	77,382,745.23-	70,883,790.23-	6,498,955.00-	9.2
9023-0000	Accrued Accounts Payable (Auditor A	638,079.64-	761,502.17-	123,422.53	16.2-
9025-0000	Unclaimed Property Liability	1,547.65-	0.00	1,547.65-	
9026-0000	Deferred Student Account Revenue	143,019.80-	0.00	143,019.80-	
9098-0000	Premium Group Term Life (Noncash) (220,505.41-	28,382.87	248,888.28-	876.9-
	Total Current Liabilities	78,744,893.55-	71,927,594.76-	6,817,298.79-	9.5
9300 Payroll Deductions					
9301-0000	Federal Withholding Tax Payable	1,173.34	1,202.22	28.88-	2.4-
9302-0000	SIT Payable	293.73	293.73	0.00	
9310-0000	Annuities Payable	201.53-	248.47	450.00-	181.1-

Balance Sheet

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Company 10 - Educational Fund
Balance Sheet
For Period 10 Ending April 30, 2024

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Fiscal Year 2024

Consolidated		Educational Fund	Consolidated		
Account Nbr	Description	Current Year	Previous Year	Change	Percent
9300	Payroll Deductions				
9320-0000	Employee Disability/Life Payable	2,387.44	46,426.81-	48,814.25	105.1-
9321-0000	FSA	80,955.09	7,508.20	73,446.89	978.2
9322-0000	Employee Health Payable	314.98	0.00	314.98	
9325-0000	Health Savings Account (HSA)	346,325.44-	2,625.00-	343,700.44-	13093.4
9330-0000	TRS	413,048.74-	679,212.77-	266,164.03	39.2-
9340-0000	THIS-Employee	121,705.19-	152,788.97-	31,083.78	20.3-
9362-0000	Garnishments	88.08	731.66	643.58-	88.0-
9363-0000	Union Dues	93.48	96.01	2.53-	2.6-
9368-0000	Employee Voluntary Insurance Payabl	675.01	351.39	323.62	92.1
	Total Payroll Deductions	795,299.75-	870,621.87-	75,322.12	8.7-
9400	Other Payables				
9402-0000	Owed to Foundation	67.40-	495.00-	427.60	86.4-
9403-0000	Owed to Settlement	1,257.50-	1,257.50-	0.00	
9404-0000	Owed to Building-Music Donations	1,624.23-	1,124.23-	500.00-	44.5
9410-0000	Owed to Building-Vending	166,341.70-	165,614.25-	727.45-	.4
9411-0000	Owed to Building-Picture Money	180,783.24-	170,855.07-	9,928.17-	5.8
9412-0000	Owed to Building-ACT Prep Program	305,723.31-	469,310.36-	163,587.05	34.9-
9413-0000	Owed to Building-Physical Education	314,242.92-	299,620.43-	14,622.49-	4.9
9414-0000	Owed to Building-Athletics	303,949.01-	177,338.19-	126,610.82-	71.4
9415-0000	Owed to Building-Yearbook	105,071.32-	104,910.61-	160.71-	.2
9416-0000	Owed to Building-Year in Review Vid	3,300.15-	3,300.15-	0.00	
9417-0000	Owed to Building-Athletic Tournamen	239,233.70-	179,649.89-	59,583.81-	33.2
9418-0000	Owed to Building-Assignment Books	2,820.00-	2,820.00-	0.00	
9419-0000	Owed to Building-Other	332,283.69-	448,021.64-	115,737.95	25.8-
9420-0000	Owed to Building - Spec Olympics	4,461.73-	4,499.41-	37.68	.8-
9421-0000	Owed to Building - Admin Mentoring	10,220.75-	10,220.75-	0.00	
9422-0000	Owed to Building - Corporate Sponso	20,426.43-	23,065.72-	2,639.29	11.4-
9423-0000	Owed to Building - Athletic Donation	96,001.74-	69,083.78-	26,917.96-	39.0
9424-0000	Owed To Building - Musical	169,681.10-	156,502.76-	13,178.34-	8.4
9425-0000	Owed to Building - Summer Camps	4,812.57-	4,812.57-	0.00	
9426-0000	Owed to Building - Library	101,796.36-	91,577.94-	10,218.42-	11.2
9428-0000	Owed to Building - Homeless	19,410.90-	14,880.53-	4,530.37-	30.4
9429-0000	Owed to Building - BPAC	360.64-	360.64-	0.00	
9430-0000	Owed to Building - Donations	70,440.81-	115,439.96-	44,999.15	39.0-
9434-0000	Owed to Buildings-Basketball	648.85-	419.13-	229.72-	54.8
9437-0000	Owed to Buildings-Softball	250.00-	250.00-	0.00	
9440-0000	Owed to Building-Grants	3,353.23-	2,858.83-	494.40-	17.3
9441-0000	Owed to Building-CTE INCubator Spon	8,640.76-	0.00	8,640.76-	
9460-0000	Other Payables	2,450,684.55	2,532,208.58	81,524.03-	3.2-
9461-0000	Credit Card Payable	482.96-	482.96-	0.00	
9462-0000	Owed to Building-Print Shop	2,077.25-	1,515.25-	562.00-	37.1
9463-0000	Summer Camp-Bowling	.30-	.30-	0.00	
9464-0000	Summer Camp-Girls Basketball	11,026.19-	11,390.19-	364.00	3.2-
9465-0000	Summer Camp-Boys Basketball	30,397.57-	29,726.21-	671.36-	2.3
9466-0000	Summer Camp-Coed Tennis	18,773.40-	14,124.08-	4,649.32-	32.9
9467-0000	Summer Camp-Football	29,587.68-	17,889.28-	11,698.40-	65.4
9468-0000	Summer Camp-Coed Volleyball	7,434.87-	5,654.87-	1,780.00-	31.5
9469-0000	Summer Camp-Coed Wrestling	8,315.89-	5,154.19-	3,161.70-	61.3
9470-0000	Summer Camp-Boys Baseball	12,890.36-	13,467.65-	577.29	4.3-

Balance Sheet

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Company 10 - Educational Fund
Balance Sheet
For Period 10 Ending April 30, 2024

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Fiscal Year 2024

Consolidated		Educational Fund	Consolidated		
Account Nbr	Description	Current Year	Previous Year	Change	Percent
9400	Other Payables				
9471-0000	Summer Camp-Girls Softball	7,497.66-	2,925.00-	4,572.66-	156.3
9472-0000	Sports Camp-Elementary	586.57-	586.57-	0.00	
9473-0000	Summer Camp-Coed Soccer	333.30	333.30	0.00	
9474-0000	Summer Camp-Cheerleading	6,498.29-	7,336.92-	838.63	11.4-
9475-0000	Custodial Services	160,810.15-	137,848.99-	22,961.16-	16.7
9477-0000	Summer Camp-Coed Basketball	233.60	233.60	0.00	
9478-0000	Summer Camp-Girls Soccer	674.37-	924.37-	250.00	27.0-
9479-0000	Summer Camp-Coed Cross Country	5,697.90-	4,715.02-	982.88-	20.8
9480-0000	Summer Camp-Boys Lacrosse	4,907.29-	4,416.25-	491.04-	11.1
9481-0000	Summer Camp-Girls Lacrosse	79.62-	129.62-	50.00	38.6-
9482-0000	Summer Camp-Dance Camp	8,164.46-	5,739.06-	2,425.40-	42.3
9483-0000	Summer Camp-Boys Soccer	24,455.86-	25,116.54-	660.68	2.6-
9484-0000	Summer Camp-Girls Golf	2,128.39-	1,242.54-	885.85-	71.3
9485-0000	Summer Camp-Boys Golf	3,891.18-	2,234.65-	1,656.53-	74.1
9486-0000	Summer Camp-Girls Volleyball	25,225.28-	19,785.72-	5,439.56-	27.5
9488-0000	Summer Camp-Marching Band	6,991.14-	6,348.74-	642.40-	10.1
9492-0000	Summer Camp-Strength & Conditioning	8,540.28-	3,792.22-	4,748.06-	125.2
9493-0000	Summer Camp-Girls Track	368.99-	208.99-	160.00-	76.6
9494-0000	Summer Camp-Boys Track	1,585.00-	465.00-	1,120.00-	240.9
9495-0000	Ed Services Donations	737.65-	520.65-	217.00-	41.7
9496-0000	FSL Events-Donations	71.56-	71.56-	0.00	
9497-0000	Coffee Shop	4,605.18-	4,575.19-	29.99-	.7
9498-0000	Owed to Special Events	11,761.77-	2,981.77-	8,780.00-	294.5
9499-0000	Owed to Wellness	47,018.84-	33,988.84-	13,030.00-	38.3
	Total Other Payables	469,236.49-	350,873.05-	118,363.44-	33.7
9500	Long-Term Liabilities				
9505-0000	Lease Liability GASB 87	0.00	3,696,757.00-	3,696,757.00	100.0-
	Total Long-Term Liabilities	0.00	3,696,757.00-	3,696,757.00	100.0-
	Total Liabilities	80,009,429.79-	76,845,846.68-	3,163,583.11-	4.1
FUNDBAL	Equity				
9900-0000	Fund Balance	63,406,139.50-	55,633,280.55-	7,772,858.95-	14.0
9950-0000	Current Year Net Change in Fund Balan	21,933,994.48	17,953,453.63	3,980,540.85	22.2
9997-0000	Payroll Clearing	259,768.50	0.00	259,768.50	
9998-0000	Error Suspense Payroll	530.72	0.00	530.72	
	Total Equity	41,211,845.80-	37,679,826.92-	3,532,018.88-	9.4
	Total Liabilities & Fund Equit	121,221,275.59-	114,525,673.60-	6,695,601.99-	5.8

Balance Sheet

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Company 11 - Health Insurance Fund
Balance Sheet
For Period 10 Ending April 30, 2024

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Fiscal Year 2024

Consolidated		Health Insurance Fund	Consolidated		
Account Nbr	Description	Current Year	Previous Year	Change	Percent
ASSETS	Assets				
CURASSETS	Current Assets				
8000	Cash				
8010-0000	Cash	3,057,021.85	149,403.02-	3,206,424.87	2146.2-
	Total Cash	3,057,021.85	149,403.02-	3,206,424.87	2146.2-
	Total Current Assets	3,057,021.85	149,403.02-	3,206,424.87	2146.2-
	Total Assets	3,057,021.85	149,403.02-	3,206,424.87	2146.2-
LIABFBAL	Liabilities & Fund Equity				
LIABILITIES	Liabilities				
9000	Current Liabilities				
9011-0000	Accounts Payable	4,106.26	0.00	4,106.26	
	Total Current Liabilities	4,106.26	0.00	4,106.26	
9300	Payroll Deductions				
9322-0000	Employee Health Payable	2,858,376.23-	342,523.01	3,200,899.24-	934.5-
9323-0000	Employee Dental Payable	179,080.39-	172,296.28-	6,784.11-	3.9
9324-0000	Employee Vision Payable	23,671.49-	20,823.71-	2,847.78-	13.7
	Total Payroll Deductions	3,061,128.11-	149,403.02	3,210,531.13-	2148.9-
	Total Liabilities	3,057,021.85-	149,403.02	3,206,424.87-	2146.2-
	Total Liabilities & Fund Equity	3,057,021.85-	149,403.02	3,206,424.87-	2146.2-

Balance Sheet

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Company 14 - Grant Fund
Balance Sheet
For Period 10 Ending April 30, 2024

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Fiscal Year 2024

Consolidated		Grant Fund	Consolidated		
Account Nbr	Description	Current Year	Previous Year	Change	Percent
ASSETS					
Assets					
CURASSETS					
Current Assets					
8000	Cash				
8010-0000	Cash	3,774,348.19	827,424.57	2,946,923.62	356.2
	Total Cash	3,774,348.19	827,424.57	2,946,923.62	356.2
RECEIVABLES					
Receivables					
8400	Other Current Assets				
8486-0000	Invoice Tolerance	.01	.01	0.00	
	Total Other Current Assets	.01	.01	0.00	
	Total Receivables	.01	.01	0.00	
	Total Current Assets	3,774,348.20	827,424.58	2,946,923.62	356.2
	Total Assets	3,774,348.20	827,424.58	2,946,923.62	356.2
LIABFBAL					
Liabilities & Fund Equity					
LIABILITIES					
Liabilities					
9000	Current Liabilities				
9011-0000	Accounts Payable	27,321.15	17,091.48-	44,412.63	259.9-
9023-0000	Accrued Accounts Payable (Auditor A	29,592.58-	2,710.63-	26,881.95-	991.7
	Total Current Liabilities	2,271.43-	19,802.11-	17,530.68	88.5-
9300	Payroll Deductions				
9330-0000	TRS	58,417.96-	58,417.96-	0.00	
	Total Payroll Deductions	58,417.96-	58,417.96-	0.00	
9400	Other Payables				
9428-0000	Owed to Building - Homeless	0.00	887.63	887.63-	100.0-
	Total Other Payables	0.00	887.63	887.63-	100.0-
	Total Liabilities	60,689.39-	77,332.44-	16,643.05	21.5-
FUNDBAL					
Equity					
9900-0000	Fund Balance	2,516,947.49-	798,799.58-	1,718,147.91-	215.1
9950-0000	Current Year Net Change in Fund Balan	1,196,711.32-	48,707.44	1,245,418.76-	2556.9-
	Total Equity	3,713,658.81-	750,092.14-	2,963,566.67-	395.1
	Total Liabilities & Fund Equit	3,774,348.20-	827,424.58-	2,946,923.62-	356.2

Balance Sheet

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Company 14 - Grant Fund
Balance Sheet
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Consolidated

Grant Fund

Consolidated

Account Nbr Description

Current Year

Previous Year

Change Percent

=====

Balance Sheet

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Company 19 - Covid 19 Fund
Balance Sheet
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Fiscal Year 2024

Consolidated		Covid 19 Fund		Consolidated	
Account Nbr	Description	Current Year	Previous Year	Change	Percent
ASSETS					
Assets					
CURASSETS					
Current Assets					
Cash					
8000	Cash				
8010-0000	Cash	4,733,040.96-	53,618.67-	4,679,422.29-	8727.2
8014-0000	Payroll Account	.01-	0.00	.01-	
	Total Cash	4,733,040.97-	53,618.67-	4,679,422.30-	8727.2
	Total Current Assets	4,733,040.97-	53,618.67-	4,679,422.30-	8727.2
	Total Assets	4,733,040.97-	53,618.67-	4,679,422.30-	8727.2
LIABFBAL					
Liabilities & Fund Equity					
LIABILITIES					
Liabilities					
Current Liabilities					
9000	Accounts Payable	12,196.07	80,043.01-	92,239.08	115.2-
9023-0000	Accrued Accounts Payable (Auditor A	12,196.07-	11.99-	12,184.08-	101618.7
	Total Current Liabilities	0.00	80,055.00-	80,055.00	100.0-
9300	Payroll Deductions				
9320-0000	Employee Disability/Life Payable	689.38-	1,955.80-	1,266.42	64.8-
9321-0000	FSA	10,779.39-	12,186.78-	1,407.39	11.5-
9325-0000	Health Savings Account (HSA)	5,250.00-	0.00	5,250.00-	
9330-0000	TRS	322.14	0.00	322.14	
	Total Payroll Deductions	16,396.63-	14,142.58-	2,254.05-	15.9
	Total Liabilities	16,396.63-	94,197.58-	77,800.95	82.6-
FUNDBAL					
Equity					
9900-0000	Fund Balance	5,574,626.67	982,323.86	4,592,302.81	467.5
9950-0000	Current Year Net Change in Fund Balan	825,189.07-	834,507.61-	9,318.54	1.1-
	Total Equity	4,749,437.60	147,816.25	4,601,621.35	3113.1
	Total Liabilities & Fund Equit	4,733,040.97	53,618.67	4,679,422.30	8727.2

Balance Sheet

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Company 20 - Operations & Maintenance Fund USD
Balance Sheet
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Fiscal Year 2024

Consolidated		Operations & Maintenance Fund	Consolidated		
Account Nbr	Description	Current Year	Previous Year	Change	Percent
ASSETS					
Assets					
CURASSETS					
Current Assets					
8000	Cash				
8010-0000	Cash	3,785,243.79	5,831,640.42	2,046,396.63-	35.1-
	Total Cash	3,785,243.79	5,831,640.42	2,046,396.63-	35.1-
RECEIVABLES					
Receivables					
8100	110-122				
8110-0000	Interest Receivable	9,989.00	55,887.00	45,898.00-	82.1-
8192-0000	Property Taxes Receivable	17,168,353.00	14,470,397.00	2,697,956.00	18.6
	Total 110-122	17,178,342.00	14,526,284.00	2,652,058.00	18.3
8400	Other Current Assets				
8486-0000	Invoice Tolerance	.14-	.13-	.01-	7.7
	Total Other Current Assets	.14-	.13-	.01-	7.7
	Total Receivables	17,178,341.86	14,526,283.87	2,652,057.99	18.3
	Total Current Assets	20,963,585.65	20,357,924.29	605,661.36	3.0
	Total Assets	20,963,585.65	20,357,924.29	605,661.36	3.0
=====					
LIABFBAL					
Liabilities & Fund Equity					
LIABILITIES					
Liabilities					
9000	Current Liabilities				
9011-0000	Accounts Payable	174,073.86-	183,373.20-	9,299.34	5.1-
9022-0000	Deferred Revenue	16,894,924.00-	14,525,106.00-	2,369,818.00-	16.3
9023-0000	Accrued Accounts Payable (Auditor A	33,069.96	.13	33,069.83	5438330.8
	Total Current Liabilities	17,035,927.90-	14,708,479.07-	2,327,448.83-	15.8
9300	Payroll Deductions				
9310-0000	Annuities Payable	245.17-	245.17-	0.00	
9320-0000	Employee Disability/Life Payable	13,078.35-	12,114.79-	963.56-	8.0
9321-0000	FSA	10,040.74-	12,798.04-	2,757.30	21.5-
9325-0000	Health Savings Account (HSA)	1,625.00-	0.00	1,625.00-	
	Total Payroll Deductions	24,989.26-	25,158.00-	168.74	.7-
9400	Other Payables				
9410-0000	Owed to Building-Vending	440.83-	440.83-	0.00	
9460-0000	Other Payables	441.00	441.00	0.00	
	Total Other Payables	.17	.17	0.00	

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Company 20 - Operations & Maintenance Fund USD
Balance Sheet
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Fiscal Year 2024

Consolidated		Operations & Maintenance Fund	Consolidated		
Account Nbr	Description	Current Year	Previous Year	Change	Percent
9500	Long-Term Liabilities				
9505-0000	Lease Liability GASB 87	442,747.00-	646,980.00-	204,233.00	31.6-
	Total Long-Term Liabilities	442,747.00-	646,980.00-	204,233.00	31.6-
	Total Liabilities	17,503,663.99-	15,380,616.90-	2,123,047.09-	13.8
FUNDBAL	Equity				
9900-0000	Fund Balance	3,444,124.94-	6,634,638.74-	3,190,513.80	48.1-
9950-0000	Current Year Net Change in Fund Balan	15,796.72-	1,657,331.35	1,673,128.07-	101.0-
	Total Equity	3,459,921.66-	4,977,307.39-	1,517,385.73	30.5-
	Total Liabilities & Fund Equity	20,963,585.65-	20,357,924.29-	605,661.36-	3.0

Balance Sheet

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Company 30 - Bond & Interest Fund
Balance Sheet
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Fiscal Year 2024

Consolidated		Bond & Interest Fund	Consolidated		
Account Nbr	Description	Current Year	Previous Year	Change	Percent
ASSETS	Assets				
CURASSETS	Current Assets				
8000	Cash				
8010-0000	Cash	783,852.93	456,853.88	326,999.05	71.6
	Total Cash	783,852.93	456,853.88	326,999.05	71.6
RECEIVABLES	Receivables				
8100	110-122				
8110-0000	Interest Receivable	24,300.00	41,168.00	16,868.00-	41.0-
8192-0000	Property Taxes Receivable	12,427,273.00	13,240,757.00	813,484.00-	6.1-
	Total 110-122	12,451,573.00	13,281,925.00	830,352.00-	6.3-
	Total Receivables	12,451,573.00	13,281,925.00	830,352.00-	6.3-
	Total Current Assets	13,235,425.93	13,738,778.88	503,352.95-	3.7-
	Total Assets	13,235,425.93	13,738,778.88	503,352.95-	3.7-
LIABFBAL	Liabilities & Fund Equity				
LIABILITIES	Liabilities				
9000	Current Liabilities				
9022-0000	Deferred Revenue	12,240,367.00-	13,281,056.00-	1,040,689.00	7.8-
	Total Current Liabilities	12,240,367.00-	13,281,056.00-	1,040,689.00	7.8-
	Total Liabilities	12,240,367.00-	13,281,056.00-	1,040,689.00	7.8-
FUNDBAL	Equity				
9900-0000	Fund Balance	11,926,263.29-	10,658,353.55-	1,267,909.74-	11.9
9950-0000	Current Year Net Change in Fund Balan	10,931,204.36	10,200,630.67	730,573.69	7.2
	Total Equity	995,058.93-	457,722.88-	537,336.05-	117.4
	Total Liabilities & Fund Equit	13,235,425.93-	13,738,778.88-	503,352.95	3.7-

Balance Sheet

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Company 40 - Transportation Fund
Balance Sheet
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Fiscal Year 2024

Consolidated		Transportation Fund	Consolidated		
Account Nbr	Description	Current Year	Previous Year	Change	Percent
ASSETS	Assets				
CURASSETS	Current Assets				
8000	Cash				
8010-0000	Cash	6,923,269.78	5,426,486.88	1,496,782.90	27.6
	Total Cash	6,923,269.78	5,426,486.88	1,496,782.90	27.6
RECEIVABLES	Receivables				
8100	110-122				
8110-0000	Interest Receivable	14,091.00	27,910.00	13,819.00-	49.5-
8190-0000	Grants Receivable	2,442,738.00	2,321,853.00	120,885.00	5.2
8192-0000	Property Taxes Receivable	5,166,591.00	4,410,438.00	756,153.00	17.1
	Total 110-122	7,623,420.00	6,760,201.00	863,219.00	12.8
8400	Other Current Assets				
8486-0000	Invoice Tolerance	.01	.01	0.00	
	Total Other Current Assets	.01	.01	0.00	
	Total Receivables	7,623,420.01	6,760,201.01	863,219.00	12.8
	Total Current Assets	14,546,689.79	12,186,687.89	2,360,001.90	19.4
	Total Assets	14,546,689.79	12,186,687.89	2,360,001.90	19.4
LIABFBAL	Liabilities & Fund Equity				
LIABILITIES	Liabilities				
9000	Current Liabilities				
9011-0000	Accounts Payable	1,212.20-	6,906.99-	5,694.79	82.4-
9022-0000	Deferred Revenue	5,092,149.00-	4,437,759.00-	654,390.00-	14.7
9023-0000	Accrued Accounts Payable (Auditor A	14,267.28-	14,406.22-	138.94	1.0-
	Total Current Liabilities	5,107,628.48-	4,459,072.21-	648,556.27-	14.5
9300	Payroll Deductions				
9310-0000	Annuities Payable	184.58-	184.58-	0.00	
9320-0000	Employee Disability/Life Payable	204.97-	188.21-	16.76-	8.9
	Total Payroll Deductions	389.55-	372.79-	16.76-	4.5
9500	Long-Term Liabilities				
9505-0000	Lease Liability GASB 87	36,817.00-	23,388.00-	13,429.00-	57.4
	Total Long-Term Liabilities	36,817.00-	23,388.00-	13,429.00-	57.4
	Total Liabilities	5,144,835.03-	4,482,833.00-	662,002.03-	14.8

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Company 40 - Transportation Fund
Balance Sheet
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Fiscal Year 2024

Consolidated		Transportation Fund	Consolidated		
Account Nbr	Description	Current Year	Previous Year	Change	Percent
FUNDBAL	Equity				
9900-0000	Fund Balance	8,740,294.92-	8,715,727.48-	24,567.44-	.3
9950-0000	Current Year Net Change in Fund Balan	661,559.84-	1,011,872.59	1,673,432.43-	165.4-
	Total Equity	9,401,854.76-	7,703,854.89-	1,697,999.87-	22.0
	Total Liabilities & Fund Equit	14,546,689.79-	12,186,687.89-	2,360,001.90-	19.4

Balance Sheet

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Company 50 - Municipal Retirement Fund
Balance Sheet
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Fiscal Year 2024

Consolidated		Municipal Retirement Fund	Consolidated	Change	Percent
Account Nbr	Description	Current Year	Previous Year		
ASSETS	Assets				
CURASSETS	Current Assets				
8000	Cash				
8010-0000	Cash	3,483,146.87	4,409,633.66	926,486.79-	21.0-
	Total Cash	3,483,146.87	4,409,633.66	926,486.79-	21.0-
RECEIVABLES	Receivables				
8100	110-122				
8110-0000	Interest Receivable	11,267.00	27,220.00	15,953.00-	58.6-
8192-0000	Property Taxes Receivable	2,024,773.00	2,938,410.00	913,637.00-	31.1-
	Total 110-122	2,036,040.00	2,965,630.00	929,590.00-	31.3-
	Total Receivables	2,036,040.00	2,965,630.00	929,590.00-	31.3-
	Total Current Assets	5,519,186.87	7,375,263.66	1,856,076.79-	25.2-
	Total Assets	5,519,186.87	7,375,263.66	1,856,076.79-	25.2-
LIABFBAL	Liabilities & Fund Equity				
LIABILITIES	Liabilities				
9000	Current Liabilities				
9022-0000	Deferred Revenue	2,000,041.00-	2,965,056.00-	965,015.00	32.5-
	Total Current Liabilities	2,000,041.00-	2,965,056.00-	965,015.00	32.5-
9300	Payroll Deductions				
9303-0000	IMRF Payable	1,455.69	822.84-	2,278.53	276.9-
	Total Payroll Deductions	1,455.69	822.84-	2,278.53	276.9-
	Total Liabilities	1,998,585.31-	2,965,878.84-	967,293.53	32.6-
FUNDBAL	Equity				
9900-0000	Fund Balance	4,743,791.35-	4,997,700.14-	253,908.79	5.1-
9950-0000	Current Year Net Change in Fund Balan	1,223,189.79	588,315.32	634,874.47	107.9
	Total Equity	3,520,601.56-	4,409,384.82-	888,783.26	20.2-
	Total Liabilities & Fund Equit	5,519,186.87-	7,375,263.66-	1,856,076.79	25.2-

Balance Sheet

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Company 51 - Social Security/Medicare Fund USD
Balance Sheet
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Fiscal Year 2024

Consolidated		Social Security/Medicare Fund	Consolidated		
Account Nbr	Description	Current Year	Previous Year	Change	Percent
ASSETS	Assets				
CURASSETS	Current Assets				
8000	Cash				
8010-0000	Cash	331,260.02-	12,915.80-	318,344.22-	2464.8
	Total Cash	331,260.02-	12,915.80-	318,344.22-	2464.8
	Total Current Assets	331,260.02-	12,915.80-	318,344.22-	2464.8
	Total Assets	331,260.02-	12,915.80-	318,344.22-	2464.8
LIABFBAL	Liabilities & Fund Equity				
LIABILITIES	Liabilities				
9300	Payroll Deductions				
9304-0000	FICA Payable	2,773.93-	2,791.73-	17.80	.6-
9305-0000	Medicare Only Payable	8,144.45-	8,226.35-	81.90	1.0-
	Total Payroll Deductions	10,918.38-	11,018.08-	99.70	.9-
	Total Liabilities	10,918.38-	11,018.08-	99.70	.9-
FUNDBAL	Equity				
9900-0000	Fund Balance	539,501.76-	1,158,282.85-	618,781.09	53.4-
9950-0000	Current Year Net Change in Fund Balan	881,680.16	1,182,215.19	300,535.03-	25.4-
9999-0000	Error Suspense	0.00	1.54	1.54-	100.0-
	Total Equity	342,178.40	23,933.88	318,244.52	1329.7
	Total Liabilities & Fund Equit	331,260.02	12,915.80	318,344.22	2464.8

Balance Sheet

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Company 60 - Site & Construction Fund
Balance Sheet
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Fiscal Year 2024

Consolidated		Site & Construction Fund	Consolidated		
Account Nbr	Description	Current Year	Previous Year	Change	Percent
ASSETS	Assets				
CURASSETS	Current Assets				
8000	Cash				
8010-0000	Cash	35,907,584.18	20,498,784.83	15,408,799.35	75.2
	Total Cash	35,907,584.18	20,498,784.83	15,408,799.35	75.2
RECEIVABLES	Receivables				
8100	110-122				
8110-0000	Interest Receivable	100,335.00	103,597.00	3,262.00-	3.1-
8191-0000	CPPRT Receivable	894,101.00	890,125.00	3,976.00	.4
	Total 110-122	994,436.00	993,722.00	714.00	.1
	Total Receivables	994,436.00	993,722.00	714.00	.1
	Total Current Assets	36,902,020.18	21,492,506.83	15,409,513.35	71.7
	Total Assets	36,902,020.18	21,492,506.83	15,409,513.35	71.7
LIABFBAL	Liabilities & Fund Equity				
LIABILITIES	Liabilities				
9000	Current Liabilities				
9011-0000	Accounts Payable	27,050.00-	225.00	27,275.00-	12122.2-
9014-0000	Construction Contracts Payable	1,091,272.00-	1,649,866.00-	558,594.00	33.9-
9022-0000	Deferred Revenue	76,696.00-	101,411.00-	24,715.00	24.4-
9023-0000	Accrued Accounts Payable (Auditor A	1,915,656.69-	276,632.71-	1,639,023.98-	592.5
	Total Current Liabilities	3,110,674.69-	2,027,684.71-	1,082,989.98-	53.4
	Total Liabilities	3,110,674.69-	2,027,684.71-	1,082,989.98-	53.4
FUNDBAL	Equity				
9900-0000	Fund Balance	33,814,647.09-	21,616,275.65-	12,198,371.44-	56.4
9950-0000	Current Year Net Change in Fund Balan	23,301.60	2,151,453.53	2,128,151.93-	98.9-
	Total Equity	33,791,345.49-	19,464,822.12-	14,326,523.37-	73.6
	Total Liabilities & Fund Equit	36,902,020.18-	21,492,506.83-	15,409,513.35-	71.7

Balance Sheet

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Company 61 - Impact Fees Fund
Balance Sheet
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Fiscal Year 2024

Consolidated		Impact Fees Fund	Consolidated		
Account Nbr	Description	Current Year	Previous Year	Change	Percent
ASSETS	Assets				
CURASSETS	Current Assets				
8000	Cash				
8010-0000	Cash	16,197,983.61	15,503,036.46	694,947.15	4.5
	Total Cash	16,197,983.61	15,503,036.46	694,947.15	4.5
	Total Current Assets	16,197,983.61	15,503,036.46	694,947.15	4.5
	Total Assets	16,197,983.61	15,503,036.46	694,947.15	4.5
LIABFBAL	Liabilities & Fund Equity				
FUNDBAL	Equity				
9900-0000	Fund Balance	15,686,308.57-	15,141,988.15-	544,320.42-	3.6
9950-0000	Current Year Net Change in Fund Balan	511,675.04-	361,048.31-	150,626.73-	41.7
	Total Equity	16,197,983.61-	15,503,036.46-	694,947.15-	4.5
	Total Liabilities & Fund Equit	16,197,983.61-	15,503,036.46-	694,947.15-	4.5

Balance Sheet

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Company 70 - Working Capital Fund
Balance Sheet
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Fiscal Year 2024

Consolidated		Working Capital Fund	Consolidated		
Account Nbr	Description	Current Year	Previous Year	Change	Percent
ASSETS	Assets				
CURASSETS	Current Assets				
8000	Cash				
8010-0000	Cash	41,245,161.94	39,582,839.88	1,662,322.06	4.2
	Total Cash	41,245,161.94	39,582,839.88	1,662,322.06	4.2
RECEIVABLES	Receivables				
8100	110-122				
8110-0000	Interest Receivable	82,649.00	169,770.00	87,121.00-	51.3-
8192-0000	Property Taxes Receivable	2,363.00	2,024.00	339.00	16.7
	Total 110-122	85,012.00	171,794.00	86,782.00-	50.5-
	Total Receivables	85,012.00	171,794.00	86,782.00-	50.5-
	Total Current Assets	41,330,173.94	39,754,633.88	1,575,540.06	4.0
	Total Assets	41,330,173.94	39,754,633.88	1,575,540.06	4.0
LIABFBAL	Liabilities & Fund Equity				
LIABILITIES	Liabilities				
9000	Current Liabilities				
9022-0000	Deferred Revenue	65,500.00-	168,212.00-	102,712.00	61.1-
	Total Current Liabilities	65,500.00-	168,212.00-	102,712.00	61.1-
	Total Liabilities	65,500.00-	168,212.00-	102,712.00	61.1-
FUNDBAL	Equity				
9900-0000	Fund Balance	39,865,393.78-	39,016,513.83-	848,879.95-	2.2
9950-0000	Current Year Net Change in Fund Balan	1,399,280.16-	569,908.05-	829,372.11-	145.5
	Total Equity	41,264,673.94-	39,586,421.88-	1,678,252.06-	4.2
	Total Liabilities & Fund Equit	41,330,173.94-	39,754,633.88-	1,575,540.06-	4.0

Balance Sheet

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Company 80 - Tort Immunity Fund
Balance Sheet
For Period 10 Ending April 30, 2024

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Consolidated		Tort Immunity Fund	Consolidated		
Account Nbr	Description	Current Year	Previous Year	Change	Percent
ASSETS	Assets				
CURASSETS	Current Assets				
8000	Cash				
8010-0000	Cash	233,427.84-	293,946.44-	60,518.60	20.6-
	Total Cash	233,427.84-	293,946.44-	60,518.60	20.6-
RECEIVABLES	Receivables				
8100	110-122				
8110-0000	Interest Receivable	1,965.00	3,428.00	1,463.00-	42.7-
8192-0000	Property Taxes Receivable	1,195,630.00	1,013,599.00	182,031.00	18.0
	Total 110-122	1,197,595.00	1,017,027.00	180,568.00	17.8
	Total Receivables	1,197,595.00	1,017,027.00	180,568.00	17.8
	Total Current Assets	964,167.16	723,080.56	241,086.60	33.3
	Total Assets	964,167.16	723,080.56	241,086.60	33.3
LIABFBAL	Liabilities & Fund Equity				
LIABILITIES	Liabilities				
9000	Current Liabilities				
9022-0000	Deferred Revenue	1,177,417.00-	1,016,953.00-	160,464.00-	15.8
	Total Current Liabilities	1,177,417.00-	1,016,953.00-	160,464.00-	15.8
	Total Liabilities	1,177,417.00-	1,016,953.00-	160,464.00-	15.8
FUNDBAL	Equity				
9900-0000	Fund Balance	967,753.37-	879,171.77-	88,581.60-	10.1
9950-0000	Current Year Net Change in Fund Balan	1,181,003.21	1,173,044.21	7,959.00	.7
	Total Equity	213,249.84	293,872.44	80,622.60-	27.4-
	Total Liabilities & Fund Equit	964,167.16-	723,080.56-	241,086.60-	33.3

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Company 10 - Educational Fund
Income Statement
For Period 10 Through 10 Ending April 30, 2024

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Educational Fund

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Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget
REVENUE							
LOCAL							
	Revenue from Local Sources						
1111-0000	CUR YR General Levy	0.00	0.00	0.00	0.00	66,796,587.00	0.00
1112-0000	First PR YR General Levy	0.00	0.00	0.00	67,335,867.95	62,507,546.00	107.72
1113-0000	Other PR YR General Levies	0.00	0.00	0.00	0.00	722,210.00	0.00
1141-0000	CUR YR Special Education Levy	0.00	0.00	0.00	0.00	17,813,627.00	0.00
1142-0000	First PR YR Special Education	0.00	0.00	0.00	17,378,884.98	17,162,232.00	101.26
1311-0000	Tuition from Pupils or Parents	0.00	0.00	0.00	13,034.59	36,000.00	36.21
1342-0000	Special Education Tuition from	0.00	0.00	0.00	3,921.52	0.00	0.00
1511-0000	Interest on Investments	283,161.31	0.00	0.00	3,046,462.44	2,601,471.00	117.11
1611-0000	Sales to Pupils - Lunch	217,254.11	0.00	0.00	1,597,744.65	1,500,000.00	106.52
1612-0000	Sales to Pupils - Breakfast	15,288.80	0.00	0.00	105,147.10	150,000.00	70.10
1613-0000	Sales to Pupils - A La Carte	64,692.75	0.00	0.00	355,263.60	750,000.00	47.37
1621-0000	Sales to Adults	0.00	0.00	0.00	0.00	75,000.00	0.00
1691-0000	Other Food Service Revenue	2,759.60	0.00	0.00	41,245.02	53,000.00	77.82
1726-0000	Musical Instrument Rental	0.00	0.00	0.00	50.00	0.00	0.00
1727-0000	Athletic Fees	66,231.26	0.00	0.00	367,252.93	355,000.00	103.45
1728-0000	Driver Education Behind the Wh	6,107.26	0.00	0.00	49,436.58	59,000.00	83.79
1729-0000	Flex PE Fees	965.20	0.00	0.00	25,555.83	25,500.00	100.22
1791-0000	Parking Permits	0.00	0.00	0.00	32,999.40	0.00	0.00
1792-0000	Music Special Events	6,245.00	0.00	0.00	18,463.67	27,000.00	68.38
1793-0000	CTE Special Events	7,660.00	0.00	0.00	17,240.00	22,000.00	78.36
1811-0000	Regular Textbook Rental	17,818.71	0.00	0.00	150,861.80	221,000.00	68.26
1812-0000	Summer School Textbook Rental	350.00	0.00	0.00	2,070.00	2,720.00	76.10
1819-0000	Other Textbook Rental	381.12	0.00	0.00	2,898.43	5,300.00	54.69
1892-0000	Heart Rate Monitors Fee	83.00	0.00	0.00	3,430.00	3,500.00	98.00
1898-0000	Merchant Processing Fee	12,602.21	0.00	0.00	73,835.58	45,000.00	164.08
1910-0000	Building Rental	0.00	0.00	0.00	492.50	0.00	0.00
1941-0000	Technology E-Rate Revenue	0.00	0.00	0.00	950,894.48	193,000.00	492.69
1951-0000	Refund of PR YRs' Expenditure	278.76	0.00	0.00	187,974.62	160,000.00	117.48
1990-0000	P-Card Inadvertent	0.00	0.00	0.00	1,010.00	1,500.00	67.33
1991-0000	Payment from Other LEAs	0.00	0.00	0.00	211,009.07	350,000.00	60.29
1993-0000	Other Local Fees	86.00	0.00	0.00	1,976.00	0.00	0.00
1999-0000	Other Revenue-General	124,519.08	0.00	0.00	896,918.54	2,050,000.00	43.75
	Total Revenue from Local Sourc	826,312.17	0.00	0.00	92,495,992.04	173,688,193.00	53.25
STATE							
	Revenue from State Sources						
3001-0000	Evidence Based Funding (EBF)	6,702,154.00	0.00	0.00	60,374,558.17	73,723,688.00	81.89
3100-0000	Special Ed-Pvt Facility Tuitio	831,882.87	0.00	0.00	3,455,922.67	3,699,376.00	93.42
3120-0000	Special Ed-Orphanage Individua	33,722.12	0.00	0.00	437,433.35	387,765.00	112.81
3130-0000	Special Ed-Orphanage Summer	0.00	0.00	0.00	2,566.00	17,439.00	14.71
3360-0000	State Free Lunch & Breakfast	6,946.16	0.00	0.00	89,144.65	35,000.00	254.70
3370-0000	Driver Education	20,633.57	0.00	0.00	84,345.78	120,000.00	70.29
3696-0000	Safe School Grant	0.00	0.00	0.00	121,157.46	51,172.00	236.77
3999-0000	ALOP ROE Revenue	0.00	0.00	0.00	1,377,329.87	2,600,000.00	52.97
	Total Revenue from State Sourc	7,595,338.72	0.00	0.00	65,942,457.95	80,634,440.00	81.78
FEDERAL							
	Revenue from Federal Sources						

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Company 10 - Educational Fund
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Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget
FEDERAL							
	Revenue from Federal Sources						
4210-0000	National School Lunch Program	443,569.80	0.00	0.00	4,150,057.60	6,000,000.00	69.17
4211-0000	NSLP Supply Chain Assistance	0.00	0.00	0.00	492,051.62	0.00	0.00
4220-0000	School Breakfast Program	124,550.56	0.00	0.00	1,030,740.91	1,549,000.00	66.54
4225-0000	Summer Food Program	0.00	0.00	0.00	71,685.02	70,000.00	102.41
4226-0000	Child & Adult Food Care Progr	64,920.19	0.00	0.00	220,344.47	250,000.00	88.14
4240-0000	Fresh Fruit and Veg. Program	14,766.95	0.00	0.00	51,873.57	27,000.00	192.12
4625-0000	Special Ed-IDEA Room & Board	0.00	0.00	0.00	222,903.78	376,699.00	59.17
4950-0000	Dept of Rehab Svcs	4,300.00	0.00	0.00	37,600.00	55,800.00	67.38
4991-0000	Medicaid Admin Outreach	0.00	0.00	0.00	443,535.46	1,000,000.00	44.35
4992-0000	Medicaid FFS	0.00	0.00	0.00	845,008.13	2,100,000.00	40.24
	Total Revenue from Federal Sou	652,107.50	0.00	0.00	7,565,800.56	11,428,499.00	66.20
	Total Revenue	9,073,758.39	0.00	0.00	166,004,250.55	265,751,132.00	62.47

EXPENSE							
	Expense						
100	Salaries						
111-0000	Certified Administrator	995,744.40	0.00	0.00	10,391,347.67	12,410,421.00	83.73
112-0000	Certified Directors/Supervisors	365,679.60	0.00	0.00	3,795,019.59	4,834,801.00	78.49
113-0000	Certified Teachers	7,683,050.75	0.00	0.00	69,452,136.76	101,909,837.00	68.15
114-0000	Other Certified	924,625.45	0.00	0.00	8,394,222.99	12,941,524.00	64.86
115-0000	Non-Certified Supervision/Head	252,703.28	0.00	0.00	2,705,377.60	3,470,796.00	77.95
116-0000	Non-Certified Sec/Spec	561,053.78	0.00	0.00	5,650,007.23	7,521,730.00	75.12
117-0000	Non-Certified Paras/Custodial	598,767.88	0.00	0.00	6,843,175.85	9,956,544.00	68.73
118-0000	Other Non-Certified	128,371.58	0.00	0.00	1,169,539.57	2,721,740.00	42.97
119-0000	Other	104,530.61	0.00	0.00	1,052,704.30	1,194,656.00	88.12
121-0000	Substitute-Teacher	98,439.45	0.00	0.00	832,704.64	0.00	0.00
122-0000	Substitute-Paraprofessionals	2,070.00	0.00	0.00	24,390.00	0.00	0.00
123-0000	Substitute-Conferences	540.00	0.00	0.00	15,030.00	2,000.00	751.50
132-0000	1.5 Overtime	9,162.51	0.00	0.00	128,347.64	174,792.00	73.43
133-0000	2.0 Overtime	298.98	0.00	0.00	1,235.42	524.00	235.77
134-0000	Subs-Conferences/Prof Develop	0.00	0.00	0.00	990.00	0.00	0.00
135-0000	Long Term Certified Subs	36,540.00	0.00	0.00	390,420.00	0.00	0.00
138-0000	Subs-Grants	0.00	0.00	0.00	360.00	0.00	0.00
143-0000	Overload	300.00	0.00	0.00	343,939.78	320,000.00	107.48
147-0000	Officials- IHSA D300 Employees	0.00	0.00	0.00	772.00	0.00	0.00
148-0000	Extra Pay-Non-Certified	28,978.86	0.00	0.00	394,884.99	40,000.00	987.21
149-0000	Extra Pay-Certified	369,191.59	0.00	0.00	4,189,913.29	4,018,313.00	104.27
161-0000	Mileage Stipend	19,125.50	0.00	0.00	200,718.88	248,700.00	80.71
	Total Salaries	12,179,174.22	0.00	0.00	115,977,238.20	161,766,378.00	71.69
200	Employee Benefits						
211-0000	Teachers Retirement (TRS)	895,978.55	0.00	0.00	8,289,939.08	12,028,646.00	68.92
212-0000	Municipal Retirement (IMRF)	19,530.03-	0.00	0.00	21,416.91-	0.00	0.00

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200	Employee Benefits						
214-0000	Medicare Only	0.00	0.00	0.00	15.10	0.00	0.00
215-0000	One-Time TRS Early Retirement	0.00	0.00	0.00	97,904.94	0.00	0.00
217-0000	TRS Federal Contribution	0.00	0.00	0.00	324.32	0.00	0.00
218-0000	THIS Fund Employer Contributio	89,092.03	0.00	0.00	843,707.52	1,167,295.00	72.28
221-0000	Life Insurance	7,198.94	0.00	0.00	66,705.45	67,025.00	99.52
222-0000	Medical Insurance	2,207,693.75	0.00	0.00	18,266,418.92	28,390,355.00	64.34
223-0000	Dental Insurance	101,644.49	0.00	0.00	837,320.19	1,223,143.00	68.46
224-0000	Vision Insurance	19,553.29	0.00	0.00	161,665.10	227,249.00	71.14
225-0000	Disability Insurance	1,973.10	0.00	0.00	20,517.77	25,418.00	80.72
226-0000	HRA/HSA Board Contributions	4,187.50	0.00	0.00	1,250,281.04	1,301,500.00	96.06
231-0000	Certified Tuition Reimbursemen	1,115.00-	0.00	0.00	93,084.50	0.00	0.00
232-0000	DESA Tuition Reimbursement	1,118.00	0.00	0.00	2,924.00	0.00	0.00
233-0000	DESPA Tuition Reimbursement	0.00	0.00	0.00	1,634.00	0.00	0.00
235-0000	Admin Tuition Reimbursement	0.00	0.00	0.00	23,100.00	0.00	0.00
237-0000	Admin Cash-in-Lieu	3,000.00	0.00	0.00	31,200.00	0.00	0.00
	Total Employee Benefits	3,310,794.62	0.00	0.00	29,965,325.02	44,430,631.00	67.44
300	Purchased Services						
310-0000	Prof & Tech Srv - Edustaff	0.00	0.00	0.00	1,504,527.46	2,500,000.00	60.18
311-0000	Professional Services-Administ	6,170.77	0.00	0.00	153,626.73	769,000.00	19.98
312-0000	Staff Development-On Site	9,535.00	0.00	0.00	10,322.98	38,400.00	26.88
313-0000	Staff Development	10,138.59	0.00	0.00	136,439.27	174,100.00	78.37
314-0000	Professional Services-Instruct	478,675.83	0.00	0.00	2,562,203.42	437,591.00	585.52
315-0000	Food-Contracted	12,424.58	0.00	0.00	153,369.87	136,800.00	112.11
316-0000	Charter School Payment	0.00	0.00	0.00	6,591,201.07	8,518,244.00	77.38
317-0000	Audit/Financial Services	0.00	0.00	0.00	46,775.00	75,000.00	62.37
318-0000	Legal Services	0.00	0.00	0.00	5,352.12	150,000.00	3.57
319-0000	Other Professional & Technical	445,857.33	0.00	0.00	2,221,345.02	1,771,067.00	125.42
321-0000	Sanitation Services	0.00	0.00	0.00	0.00	1,000.00	0.00
322-0000	Cleaning Services	0.00	0.00	0.00	1,070.00	0.00	0.00
323-0000	Repair & Maintenance	32,393.68	0.00	0.00	309,215.25	234,800.00	131.69
325-0000	Rentals	18,360.10	0.00	0.00	277,082.96	175,500.00	157.88
331-0000	Pupil Transportation-General	2,586.35	0.00	0.00	12,127.27	0.00	0.00
333-0000	District Travel	46,215.40	0.00	0.00	218,823.77	329,190.00	66.47
334-0000	Professional Meetings	5,829.00	0.00	0.00	57,904.73	36,000.00	160.85
336-0000	Pupil Transportation-Field Tri	5,426.47	0.00	0.00	34,143.20	0.00	0.00
338-0000	Pupil Transportation - Athleti	1,587.44	0.00	0.00	1,587.44	0.00	0.00
339-0000	Other Transporation Services	11,873.79	0.00	0.00	17,816.22	500.00	3563.24
341-0000	Postage & Shipping Charges	554.44	0.00	0.00	10,955.22	28,445.00	38.51
342-0000	Telephone-Local	38,860.99	0.00	0.00	198,310.86	295,249.00	67.17
346-0000	Telephone - WAN and Internet	7,500.00	0.00	0.00	112,200.00	202,637.00	55.37
347-0000	Telephone-Cellular	9,842.04	0.00	0.00	82,742.27	110,902.00	74.61
351-0000	Recruiting	163.18	0.00	0.00	7,155.04	14,300.00	50.04
352-0000	Legal Notices	247.90	0.00	0.00	6,462.44	25,500.00	25.34
361-0000	Printing & Binding	537.10	0.00	0.00	251,484.19	58,900.00	426.97
385-0000	Unemployment Insurance	0.00	0.00	0.00	0.00	35,000.00	0.00

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Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget
300	Purchased Services						
389-0000	Insurance-Fire-Theft-All Other	6,353.45	0.00	0.00	85,376.94	0.00	0.00
390-0000	Officials-Tournaments	0.00	0.00	0.00	636.96	0.00	0.00
391-0000	Officials-IHSA Sponsored	23,992.10	0.00	0.00	190,712.94	203,148.00	93.88
392-0000	License & Registrations	23,992.10	0.00	0.00	1,984.26	2,800.00	70.87
393-0000	Investigations	1,400.00	0.00	0.00	13,040.00	0.00	0.00
395-0000	Management Fees	1,646,668.55	0.00	0.00	6,089,857.38	10,117,045.00	60.19
396-0000	Bilingual Recruitment	1,101.00	0.00	0.00	1,101.00	0.00	0.00
397-0000	Software Licensing	886,913.89	0.00	0.00	4,940,961.56	3,479,990.00	141.98
398-0000	Banking/Credit Card Fees	22,555.97	0.00	0.00	107,983.54	125,000.00	86.39
399-0000	Other Purchased Services	554.00	0.00	0.00	554.00	0.00	0.00
	Total Purchased Services	3,710,326.84	0.00	0.00	26,416,452.38	30,046,108.00	87.92
400	Supplies & Materials						
411-0000	Supplies-General	323,898.86	0.00	0.00	2,043,000.36	4,140,078.00	49.35
412-0000	Supplies-Testing Materials	99.00	0.00	0.00	56,890.32	196,600.00	28.94
414-0000	Supplies-Warehouse	169.94	0.00	0.00	2,082.92	0.00	0.00
415-0000	Supplies-Computer	1,076.29	0.00	0.00	26,960.99	0.00	0.00
416-0000	Supplies-Athletic Fields	518.36	0.00	0.00	518.36	0.00	0.00
417-0000	Supplies-Uniform	6,440.25	0.00	0.00	166,576.14	0.00	0.00
421-0000	Textbooks- Approved Standard	257,886.20	0.00	0.00	1,515,100.25	25,000.00	6060.40
422-0000	Textbooks-Consumables	9,587.07	0.00	0.00	22,772.33	3,000.00	759.08
423-0000	Textbooks-Rebinds	0.00	0.00	0.00	8,385.00	0.00	0.00
424-0000	Textbooks-Suppl/Innovation Mat	0.00	0.00	0.00	107,918.90	3,500.00	3083.40
425-0000	Textbooks-Approved Standard El	0.00	0.00	0.00	87,552.06	1,647,000.00	5.32
431-0000	Library Books	9,983.43	0.00	0.00	32,817.18	26,000.00	126.22
441-0000	Periodicals	6.08	0.00	0.00	55,562.19	10,200.00	544.73
464-0000	Gasoline	2,565.74	0.00	0.00	4,875.33	18,000.00	27.09
471-0000	System Software	0.00	0.00	0.00	530.00	100.00	530.00
472-0000	Instructional Software	0.00	0.00	0.00	3,732.46	8,000.00	46.66
481-0000	Equipment < \$500	7,035.72	0.00	0.00	142,372.26	62,215.00	228.84
482-0000	Parts-Transportation	0.00	0.00	0.00	0.00	2,800.00	0.00
484-0000	Computer Related Equip < \$500	14,167.82	0.00	0.00	93,981.56	211,050.00	44.53
491-0000	Mat & Sup-Shipping	0.00	0.00	0.00	196.90	0.00	0.00
	Total Supplies & Materials	614,248.46	0.00	0.00	4,326,280.85	6,353,543.00	68.09
500	Capital Outlay						
541-0000	Equipment	9,918.74	0.00	0.00	109,096.35	46,000.00	237.17
545-0000	Computer Equipment > \$5000	0.00	0.00	0.00	19,340.39	0.00	0.00
546-0000	Software	0.00	0.00	0.00	202.89	0.00	0.00
547-0000	Network Equipment > \$5000	0.00	0.00	0.00	17,185.26	0.00	0.00
	Total Capital Outlay	9,918.74	0.00	0.00	145,824.89	46,000.00	317.01
600	Other Objects						
641-0000	Dues & Fees	21,994.34	0.00	0.00	241,411.40	150,913.00	159.97

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Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget
600	Other Objects						
642-0000	FR Field Trip Costs	0.00	0.00	0.00	75,000.00	0.00	0.00
651-0000	Judgments/Claims	0.00	0.00	0.00	3,567.00	0.00	0.00
671-0000	Private Facility Tuition	949,978.54	0.00	0.00	6,915,873.42	8,948,336.00	77.29
672-0000	Room and Board	42,378.44	0.00	0.00	401,670.86	675,000.00	59.51
673-0000	General Tuition	45,440.40	0.00	0.00	397,219.07	270,000.00	147.12
691-0000	Miscellaneous Objects	2,491.42	0.00	0.00	34,065.34	104,500.00	32.60
	Total Other Objects	1,062,283.14	0.00	0.00	8,068,807.09	10,148,749.00	79.51
900	System Accounts						
750	Capital Outlay - Capitalized						
751-0000	Equipment < \$5000	189,464.94	0.00	0.00	968,268.97	5,191,632.00	18.65
755-0000	Computer Equipment < \$5000	7,872.24	0.00	0.00	2,006,633.90	2,723,373.00	73.68
757-0000	Network Equipment < \$5000	0.00	0.00	0.00	63,178.98	0.00	0.00
	Total Capital Outlay - Capita	197,337.18	0.00	0.00	3,038,081.85	7,915,005.00	38.38
902-0000	Handling Fees (PO)	243.37	0.00	0.00	234.75	0.00	0.00
	Total System Accounts	197,580.55	0.00	0.00	3,038,316.60	7,915,005.00	38.39
	Total Expense	21,084,326.57	0.00	0.00	187,938,245.03	260,706,414.00	72.09
	Total Net Change in Fund Balan	12,010,568.18-	0.00	0.00	21,933,994.48-	5,044,718.00	434.79-

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Consolidated

Grant Fund

Consolidated

Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget
REVENUE							
Revenue							
LOCAL							
Revenue from Local Sources							
1511-0000	Interest on Investments	0.00	0.00	0.00	0.00	33,372.00	0.00
1921-0000	Contributions & Donations from	0.00	0.00	0.00	0.00	2,500.00	0.00
1922-0000	Foundation Donations	0.00	0.00	0.00	0.00	11,000.00	0.00
1999-0000	Other Revenue-General	0.00	0.00	0.00	0.00	5,977.00	0.00
Total Revenue from Local Sourc		0.00	0.00	0.00	0.00	52,849.00	0.00
STATE							
Revenue from State Sources							
3220-0000	Voc Ed School Improvement	0.00	0.00	0.00	231,169.27	240,077.00	96.29
3275-0000	Voc Ed Elem Career	0.00	0.00	0.00	6,336.68	13,837.00	45.80
3621-0000	School Library	0.00	0.00	0.00	16,595.73	25,534.00	64.99
3705-0000	Early Childhood-State PreK	255,000.00	0.00	0.00	2,175,153.00	1,581,831.00	137.51
3706-0000	Early Childhood-Prevention	30,300.00	0.00	0.00	272,700.00	630,372.00	43.26
3707-0000	Early Childhood-PreSchool For	79,000.00	0.00	0.00	702,000.00	791,133.00	88.73
3992-0000	After School Program Grant	10,000.00	0.00	0.00	66,926.00	101,531.00	65.92
3996-0000	Teacher Vacancy Grant	50,000.00	0.00	0.00	400,000.00	0.00	0.00
3997-0000	School STEAM Revenue	0.00	0.00	0.00	19,535.00-	0.00	0.00
Total Revenue from State Sourc		424,300.00	0.00	0.00	3,851,345.68	3,384,315.00	113.80
FEDERAL							
Revenue from Federal Sources							
4300-0000	Title I-Low Income	161,219.00	0.00	0.00	1,899,567.00	2,740,479.00	69.32
4331-0000	Title I-School Improvement	4,574.00	0.00	0.00	11,805.00	0.00	0.00
4332-0000	Title I-School Improvement Pla	164.00	0.00	0.00	3,462.00	0.00	0.00
4400-0000	Title IV-Safe & Drug Free Scho	63,360.00	0.00	0.00	149,718.00	192,747.00	77.68
4600-0000	Special Ed-Preschool Flow Thro	0.00	0.00	0.00	65,206.00	102,605.00	63.55
4620-0000	Special Ed-IDEA Flow Through	49,688.00	0.00	0.00	3,055,387.00	4,363,666.00	70.02
4745-0000	Perkins-III	0.00	0.00	0.00	87,684.00	122,689.00	71.47
4905-0000	Title III-Immigrant Educationa	5,226.00	0.00	0.00	5,226.00	0.00	0.00
4908-0000	EL-Bilingual Ed Award (4909)	0.00	0.00	0.00	9,557.00	0.00	0.00
4909-0000	LIPLEPS-III	38,923.00	0.00	0.00	429,110.00	300,560.00	142.77
4932-0000	Title II-Teacher Quality	37,099.00	0.00	0.00	612,271.00	377,577.00	162.16
4944-0000	McKinney-Vento Homeless	3,157.00	0.00	0.00	15,642.00	0.00	0.00
4988-0000	IDEA ARP PreK Grant	0.00	0.00	0.00	90,165.00	0.00	0.00
4989-0000	IDEA ARP Grant	0.00	0.00	0.00	744,354.00	0.00	0.00
4990-0000	Early Childhood K-1st Jump Sta	0.00	0.00	0.00	257,415.00	0.00	0.00
4991-0000	Medicaid Admin Outreach	0.00	0.00	0.00	0.00	100,000.00	0.00
4998-0000	Other Federal Revenues	0.00	0.00	0.00	0.00	1,250,961.00	0.00
Total Revenue from Federal Sou		363,410.00	0.00	0.00	7,436,569.00	9,551,284.00	77.86
Total Revenue		787,710.00	0.00	0.00	11,287,914.68	12,988,448.00	86.91
EXPENSE							
Expense							
100	Salaries						

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Consolidated

Grant Fund

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Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget
100	Salaries						
112-0000	Certified Directors/Supervisors	3,869.74	0.00	0.00	34,827.66	0.00	0.00
113-0000	Certified Teachers	160,033.23	0.00	0.00	1,504,301.24	2,549,858.00	59.00
114-0000	Other Certified	20,980.36	0.00	0.00	179,303.43	120,876.00	148.34
116-0000	Non-Certified Sec/Spec	12,131.61	0.00	0.00	113,154.30	116,290.00	97.30
117-0000	Non-Certified Paras/Custodial	142,044.35	0.00	0.00	528,799.84	564,994.00	93.59
118-0000	Other Non-Certified	73,492.21	0.00	0.00	803,629.10	1,234,734.00	65.09
132-0000	1.5 Overtime	0.00	0.00	0.00	0.00	310.00	0.00
138-0000	Subs-Grants	630.00	0.00	0.00	15,930.00	50,415.00	31.60
148-0000	Extra Pay-Non-Certified	0.00	0.00	0.00	77,573.35	76,730.00	101.10
149-0000	Extra Pay-Certified	19,297.34	0.00	0.00	377,666.00	771,263.00	48.97
	Total Salaries	431,218.84	0.00	0.00	3,635,184.92	5,485,470.00	66.27
200	Employee Benefits						
211-0000	Teachers Retirement (TRS)	16,324.09	0.00	0.00	152,945.84	171,994.00	88.93
212-0000	Municipal Retirement (IMRF)	0.00	0.00	0.00	97,410.84	33,373.00	291.89
213-0000	Federal Insurance Contribution	0.00	0.00	0.00	91,538.89	29,724.00	307.96
214-0000	Medicare Only	0.00	0.00	0.00	74,424.97	20,912.00	355.90
217-0000	TRS Federal Contribution	9,301.88	0.00	0.00	128,707.52	220,783.00	58.30
218-0000	THIS Fund Employer Contributio	1,502.14	0.00	0.00	15,423.90	21,751.00	70.91
221-0000	Life Insurance	209.22	0.00	0.00	1,514.78	2,103.00	72.03
222-0000	Medical Insurance	98,064.54	0.00	0.00	601,860.91	671,725.00	89.60
223-0000	Dental Insurance	6,306.67	0.00	0.00	36,507.43	45,079.00	80.99
224-0000	Vision Insurance	1,205.30	0.00	0.00	7,012.04	9,064.00	77.36
225-0000	Disability Insurance	5.24	0.00	0.00	46.95	0.00	0.00
226-0000	HRA/HSA Board Contributions	0.00	0.00	0.00	3,750.00	2,375.00	157.89
231-0000	Certified Tuition Reimbursemen	2,475.00	0.00	0.00	2,475.00	0.00	0.00
	Total Employee Benefits	135,394.08	0.00	0.00	1,213,619.07	1,228,883.00	98.76
300	Purchased Services						
312-0000	Staff Development-On Site	6,400.00	0.00	0.00	174,483.00	156,991.00	111.14
313-0000	Staff Development	0.00	0.00	0.00	100.00	6,417.00	1.56
314-0000	Professional Services-Instruct	5,780.93	0.00	0.00	2,532,453.28	4,039,410.00	62.69
315-0000	Food-Contracted	7,796.66	0.00	0.00	51,797.53	62,045.00	83.48
319-0000	Other Professional & Technical	38,840.50	0.00	0.00	504,010.49	179,307.00	281.09
322-0000	Cleaning Services	0.00	0.00	0.00	792.00	0.00	0.00
323-0000	Repair & Maintenance	0.00	0.00	0.00	1,840.02	3,942.00	46.68
327-0000	Computer Maintenance	0.00	0.00	0.00	0.00	504.00	0.00
331-0000	Pupil Transportation-General	0.00	0.00	0.00	0.00	2,295.00	0.00
333-0000	District Travel	2,211.46	0.00	0.00	15,516.22	27,032.00	57.40
334-0000	Professional Meetings	19,357.72	0.00	0.00	125,372.60	112,401.00	111.54
336-0000	Pupil Transportation-Field Tri	3,475.91	0.00	0.00	33,995.55	72,877.00	46.65
341-0000	Postage & Shipping Charges	0.00	0.00	0.00	0.00	18.00	0.00
361-0000	Printing & Binding	0.00	0.00	0.00	0.00	840.00	0.00
392-0000	License & Registrations	0.00	0.00	0.00	6,549.00	2,091.00	313.20
397-0000	Software Licensing	0.00	0.00	0.00	445,371.22	367,402.00	121.22

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Grant Fund

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Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget
300	Purchased Services						
399-0000	Other Purchased Services	0.00	0.00	0.00	0.00	19,154.00	0.00
	Total Purchased Services	83,863.18	0.00	0.00	3,892,280.91	5,052,726.00	77.03
400	Supplies & Materials						
411-0000	Supplies-General	46,209.22	0.00	0.00	320,618.13	383,744.00	83.55
412-0000	Supplies-Testing Materials	0.00	0.00	0.00	0.00	1,765.00	0.00
415-0000	Supplies-Computer	0.00	0.00	0.00	2,351.00	10,325.00	22.77
422-0000	Textbooks-Consumables	19,160.06	0.00	0.00	62,577.67	62,915.00	99.46
424-0000	Textbooks-Suppl/Innovation Mat	0.00	0.00	0.00	144,928.80	20,338.00	712.60
431-0000	Library Books	634.08	0.00	0.00	10,187.96	15,892.00	64.11
472-0000	Instructional Software	0.00	0.00	0.00	0.00	1,890.00	0.00
481-0000	Equipment < \$500	5,441.52	0.00	0.00	82,143.51	39,628.00	207.29
484-0000	Computer Related Equip < \$500	18.75	0.00	0.00	8,898.39	20,040.00	44.40
	Total Supplies & Materials	71,426.13	0.00	0.00	631,705.46	556,537.00	113.51
500	Capital Outlay						
531-0000	Improvements Other than Buildi	0.00	0.00	0.00	407,628.01	2,500.00	0.00
	Large Percent of Budget			0.00		16305.12	
541-0000	Equipment	12,895.00	0.00	0.00	27,679.99	119,944.00	23.08
	Total Capital Outlay	12,895.00	0.00	0.00	435,308.00	122,444.00	355.52
600	Other Objects						
641-0000	Dues & Fees	578.00	0.00	0.00	47,694.43	54,146.00	88.08
	Total Other Objects	578.00	0.00	0.00	47,694.43	54,146.00	88.08
900	System Accounts						
750	Capital Outlay - Capitalized						
751-0000	Equipment < \$5000	13,435.95	0.00	0.00	160,825.54	388,770.00	41.37
755-0000	Computer Equipment < \$5000	956.69	0.00	0.00	74,556.23	99,472.00	74.95
	Total Capital Outlay - Capita	14,392.64	0.00	0.00	235,381.77	488,242.00	48.21
902-0000	Handling Fees (PO)	28.80	0.00	0.00	28.80	0.00	0.00
	Total System Accounts	14,421.44	0.00	0.00	235,410.57	488,242.00	48.22
	Total Expense	749,796.67	0.00	0.00	10,091,203.36	12,988,448.00	77.69
	Total Net Change in Fund Balan	37,913.33	0.00	0.00	1,196,711.32	0.00	0.00

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Company 19 - Covid 19 Fund
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Covid 19 Fund

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Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget
REVENUE							
FEDERAL Revenue from Federal Sources							
4942-0000	ESSER II	0.00	0.00	0.00	4,990,812.00	3,172,418.00	157.32
4943-0000	ESSER III	441,290.00	0.00	0.00	4,577,109.00	5,022,446.00	91.13
4987-0000	District-Led High Impact Tutor	0.00	0.00	0.00	71,211.00	0.00	0.00
	Total Revenue from Federal Sou	441,290.00	0.00	0.00	9,639,132.00	8,194,864.00	117.62
	Total Revenue	441,290.00	0.00	0.00	9,639,132.00	8,194,864.00	117.62
EXPENSE							
100 Expense							
Salaries							
112-0000	Certified Directors/Superviors	9,867.62	0.00	0.00	88,808.58	128,283.00	69.23
113-0000	Certified Teachers	134,417.09	0.00	0.00	1,253,975.68	2,045,293.00	61.31
114-0000	Other Certified	14,427.62	0.00	0.00	129,848.58	0.00	0.00
115-0000	Non-Certified Supervision/Head	5,757.28	0.00	0.00	48,318.23	74,902.00	64.51
117-0000	Non-Certified Paras/Custodial	13,721.14	0.00	0.00	152,527.01	349,546.00	43.64
118-0000	Other Non-Certified	4,601.60	0.00	0.00	52,515.79	187,563.00	28.00
132-0000	1.5 Overtime	0.00	0.00	0.00	34.17	0.00	0.00
148-0000	Extra Pay-Non-Certified	0.00	0.00	0.00	27,753.61	0.00	0.00
149-0000	Extra Pay-Certified	8,440.00	0.00	0.00	187,391.00	633,709.00	29.57
	Total Salaries	191,232.35	0.00	0.00	1,941,172.65	3,419,296.00	56.77
200 Employee Benefits							
211-0000	Teachers Retirement (TRS)	14,066.89	0.00	0.00	130,234.32	272,848.00	47.73
212-0000	Municipal Retirement (IMRF)	0.00	0.00	0.00	0.00	25,678.00	0.00
213-0000	Federal Insurance Contribution	0.00	0.00	0.00	0.00	16,014.00	0.00
214-0000	Medicare Only	0.00	0.00	0.00	65.26	37,173.00	.18
217-0000	TRS Federal Contribution	17,951.46	0.00	0.00	177,490.58	0.00	0.00
218-0000	THIS Fund Employer Contributio	1,301.86	0.00	0.00	12,708.43	0.00	0.00
221-0000	Life Insurance	73.96	0.00	0.00	690.30	0.00	0.00
222-0000	Medical Insurance	28,063.14	0.00	0.00	226,637.59	529,847.00	42.77
223-0000	Dental Insurance	1,275.08	0.00	0.00	10,014.15	0.00	0.00
224-0000	Vision Insurance	209.04	0.00	0.00	1,671.60	0.00	0.00
225-0000	Disability Insurance	13.32	0.00	0.00	119.88	0.00	0.00
226-0000	HRA/HSA Board Contributions	0.00	0.00	0.00	6,750.00	0.00	0.00
	Total Employee Benefits	62,954.75	0.00	0.00	566,251.59	881,560.00	64.23
300 Purchased Services							
314-0000	Professional Services-Instruct	0.00	0.00	0.00	1,302.90	0.00	0.00
319-0000	Other Professional & Technical	0.00	0.00	0.00	318,870.49	339,752.00	93.85
325-0000	Rentals	0.00	0.00	0.00	1,535.62	0.00	0.00
331-0000	Pupil Transportation-General	17,177.28	0.00	0.00	174,297.14	0.00	0.00
336-0000	Pupil Transportation-Field Tri	0.00	0.00	0.00	0.00	150,000.00	0.00

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Company 19 - Covid 19 Fund
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Consolidated

Covid 19 Fund

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Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget
300	Purchased Services						
397-0000	Software Licensing	0.00	0.00	0.00	80,527.50	155,588.00	51.76
	Total Purchased Services	17,177.28	0.00	0.00	576,533.65	645,340.00	89.34
400	Supplies & Materials						
411-0000	Supplies-General	0.00	0.00	0.00	2,317.98-	25,000.00	9.27-
422-0000	Textbooks-Consumables	0.00	0.00	0.00	0.00	3,223,668.00	0.00
424-0000	Textbooks-Suppl/Innovation Mat	0.00	0.00	0.00	5,732,303.02	0.00	0.00
	Total Supplies & Materials	0.00	0.00	0.00	5,729,985.04	3,248,668.00	176.38
	Total Expense	271,364.38	0.00	0.00	8,813,942.93	8,194,864.00	107.55
	Total Net Change in Fund Balan	169,925.62	0.00	0.00	825,189.07	0.00	0.00

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Operations & Maintenance Fund

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Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget
REVENUE							
Revenue							
LOCAL							
Revenue from Local Sources							
1111-0000	CUR YR General Levy	0.00	0.00	0.00	0.00	17,611,291.00	0.00
1112-0000	First PR YR General Levy	0.00	0.00	0.00	16,487,133.17	17,070,451.00	96.58
1390-0000	Transition Fees	7,279.36	0.00	0.00	728,003.76	340,051.00	214.09
1511-0000	Interest on Investments	26,683.60	0.00	0.00	404,200.13	429,460.00	94.12
1791-0000	Parking Permits	891.22	0.00	0.00	121,414.85	162,156.00	74.88
1910-0000	Building Rental	13,742.50	0.00	0.00	40,886.00	69,244.00	59.05
1951-0000	Refund of PR YRs' Expenditure	0.00	0.00	0.00	212.55	1,613.00	13.18
1997-0000	Revenue From Sale of Assets	325.00	0.00	0.00	99,072.71	89,796.00	110.33
1999-0000	Other Revenue-General	33,516.50	0.00	0.00	44,138.37	340,000.00	12.98
	Total Revenue from Local Sourc	82,438.18	0.00	0.00	17,925,061.54	36,114,062.00	49.63
	Total Revenue	82,438.18	0.00	0.00	17,925,061.54	36,114,062.00	49.63
EXPENSE							
Expense							
100							
Salaries							
115-0000	Non-Certified Supervision/Head	162,606.62	0.00	0.00	1,637,089.92	1,783,440.00	91.79
116-0000	Non-Certified Sec/Spec	7,349.95	0.00	0.00	59,426.74	98,433.00	60.37
117-0000	Non-Certified Paras/Custodial	473,368.53	0.00	0.00	4,739,583.51	6,188,937.00	76.58
118-0000	Other Non-Certified	0.00	0.00	0.00	0.00	42,626.00	0.00
119-0000	Other	24,238.52	0.00	0.00	164,583.31	0.00	0.00
132-0000	1.5 Overtime	19,644.83	0.00	0.00	320,899.48	148,937.00	215.46
133-0000	2.0 Overtime	4,896.00	0.00	0.00	105,367.88	146,619.00	71.87
161-0000	Mileage Stipend	207.70	0.00	0.00	2,180.75	0.00	0.00
	Total Salaries	692,312.15	0.00	0.00	7,029,131.59	8,408,992.00	83.59
200							
Employee Benefits							
221-0000	Life Insurance	432.06	0.00	0.00	4,389.33	166,555.00	2.64
222-0000	Medical Insurance	133,582.10	0.00	0.00	1,263,261.25	1,314,601.00	96.09
223-0000	Dental Insurance	6,143.02	0.00	0.00	59,925.06	268,696.00	22.30
224-0000	Vision Insurance	1,198.36	0.00	0.00	11,919.28	240,427.00	4.96
225-0000	Disability Insurance	37.72	0.00	0.00	394.22	490.00	80.45
226-0000	HRA/HSA Board Contributions	0.00	0.00	0.00	1,625.00	0.00	0.00
237-0000	Admin Cash-in-Lieu	150.00	0.00	0.00	1,575.00	0.00	0.00
	Total Employee Benefits	141,543.26	0.00	0.00	1,343,089.14	1,990,769.00	67.47
300							
Purchased Services							
312-0000	Staff Development-On Site	0.00	0.00	0.00	3,216.50	0.00	0.00
313-0000	Staff Development	290.50	0.00	0.00	3,402.75	5,408.00	62.92
315-0000	Food-Contracted	1,274.27	0.00	0.00	9,953.76	5,408.00	184.06
319-0000	Other Professional & Technical	8,251.23	0.00	0.00	740,560.33	367,212.00	201.67
321-0000	Sanitation Services	37,798.02	0.00	0.00	180,685.15	73,606.00	245.48

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Company 20 - Operations & Maintenance Fund USD
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Consolidated

Operations & Maintenance Fund

Consolidated

Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget
300	Purchased Services						
322-0000	Cleaning Services	24,284.77	0.00	0.00	121,402.96	30,042.00	404.11
323-0000	Repair & Maintenance	47,356.53	0.00	0.00	764,385.24	548,159.00	139.45
325-0000	Rentals	42,395.21	0.00	0.00	405,462.03	588,542.00	68.89
326-0000	Alarm System Services	500.00	0.00	0.00	93,329.36	108,160.00	86.29
333-0000	District Travel	229.23	0.00	0.00	5,562.13	0.00	0.00
334-0000	Professional Meetings	210.00	0.00	0.00	11,227.05	0.00	0.00
341-0000	Postage & Shipping Charges	17.31	0.00	0.00	59.57	0.00	0.00
347-0000	Telephone-Cellular	214.95	0.00	0.00	2,219.50	1,000.00	221.95
353-0000	License & Registration	0.00	0.00	0.00	12,450.00	0.00	0.00
362-0000	Repair & Maint-Life Safety	0.00	0.00	0.00	6,161.00	0.00	0.00
363-0000	Repair & Maint-Equip Elec	9,538.00	0.00	0.00	41,889.32	21,632.00	193.65
364-0000	Repair & Maint-Finishing Matl	0.00	0.00	0.00	142,166.97	76,080.00	186.87
365-0000	Repair & Maint-Plumbing	56,551.82	0.00	0.00	318,656.88	331,573.00	96.10
366-0000	Repair & Maint-Roofing	21,385.98	0.00	0.00	57,594.60	82,202.00	70.06
367-0000	Repair & Maint-HVAC	18,540.15	0.00	0.00	460,352.98	386,131.00	119.22
368-0000	Repair & Maint-Snowplowing	14,757.00	0.00	0.00	530,313.44	648,960.00	81.72
369-0000	Repair & Maint-Athletic Fields	0.00	0.00	0.00	88.87	0.00	0.00
371-0000	Water/Sewer Services	13,894.99	0.00	0.00	290,572.06	505,025.00	57.54
385-0000	Unemployment Insurance	0.00	0.00	0.00	0.00	7,571.00	0.00
392-0000	License & Registrations	0.00	0.00	0.00	0.00	1,731.00	0.00
397-0000	Software Licensing	40,047.46	0.00	0.00	88,737.67	76,917.00	115.37
399-0000	Other Purchased Services	0.00	0.00	0.00	0.00	248,144.00	0.00
	Total Purchased Services	337,537.42	0.00	0.00	4,290,450.12	4,113,503.00	104.30
400	Supplies & Materials						
411-0000	Supplies-General	74,439.07	0.00	0.00	749,303.57	1,138,339.00	65.82
415-0000	Supplies-Computer	0.00	0.00	0.00	1,263.97	10,500.00	12.04
416-0000	Supplies-Athletic Fields	11,012.85	0.00	0.00	35,696.54	0.00	0.00
417-0000	Supplies-Uniform	618.25	0.00	0.00	16,000.76	46,509.00	34.40
418-0000	Supplies-B&G Schools	0.00	0.00	0.00	0.00	75,712.00	0.00
464-0000	Gasoline	23,139.72	0.00	0.00	53,966.43	39,856.00	135.40
465-0000	Natural Gas	117,459.71	0.00	0.00	540,207.53	783,650.00	68.93
466-0000	Electricity	173,598.59	0.00	0.00	2,499,722.03	2,283,229.00	109.48
481-0000	Equipment < \$500	8,730.44	0.00	0.00	98,044.12	86,622.00	113.19
482-0000	Parts-Transportation	0.00	0.00	0.00	0.00	3,000.00	0.00
484-0000	Computer Related Equip < \$500	0.00	0.00	0.00	0.00	21,632.00	0.00
485-0000	Supplies - Air Filters	0.00	0.00	0.00	14,891.13	56,351.00	26.43
486-0000	Supplies - Mop Heads Towels Ma	3,305.77	0.00	0.00	3,851.59	180,661.00	2.13
487-0000	Supplies -Security Camera Rela	33,201.45	0.00	0.00	85,596.55	0.00	0.00
491-0000	Mat & Sup-Shipping	1,177.11	0.00	0.00	1,158.48	0.00	0.00
493-0000	Supplies-Equip Elec	1,298.48	0.00	0.00	74,333.18	115,000.00	64.64
494-0000	Supplies-Finishing Matl	17,020.11	0.00	0.00	170,276.85	274,186.00	62.10
495-0000	Supplies-Plumbing	4,343.73	0.00	0.00	85,826.91	80,038.00	107.23
496-0000	Supplies-Roofing	0.00	0.00	0.00	0.00	12,979.00	0.00
497-0000	Supplies-HVAC	5,985.84	0.00	0.00	176,926.70	324,480.00	54.53
498-0000	Supplies-Bagged Salt	5,027.40	0.00	0.00	5,027.40	32,448.00	15.49

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Company 20 - Operations & Maintenance Fund USD
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Operations & Maintenance Fund

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Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget
400	Supplies & Materials						
499-0000	Supplies-Bulk Salt	0.00	0.00	0.00	11,957.44	48,672.00	24.57
	Total Supplies & Materials	480,358.52	0.00	0.00	4,624,051.18	5,613,864.00	82.37
500	Capital Outlay						
521-0000	Buildings	1,488.11	0.00	0.00	208,307.28	330,000.00	63.12
531-0000	Improvements Other than Buildi	0.00	0.00	0.00	37,059.96	0.00	0.00
541-0000	Equipment	35,788.38	0.00	0.00	129,401.13	782,850.00	16.53
545-0000	Computer Equipment > \$5000	0.00	0.00	0.00	39,734.10	55,000.00	72.24
	Total Capital Outlay	37,276.49	0.00	0.00	414,502.47	1,167,850.00	35.49
600	Other Objects						
641-0000	Dues & Fees	0.00	0.00	0.00	300.00	9,000.00	3.33
661-0000	Transfers	0.00	0.00	0.00	0.00	2,489,420.00	0.00
	Total Other Objects	0.00	0.00	0.00	300.00	2,498,420.00	.01
700	Transfers						
703-0000	Transfer Fund Balance	0.00	0.00	0.00	0.00	12,000,000.00	0.00
	Total Transfers	0.00	0.00	0.00	0.00	12,000,000.00	0.00
900	System Accounts						
750	Capital Outlay - Capitalized						
751-0000	Equipment < \$5000	12,378.50	0.00	0.00	197,869.56	251,027.00	78.82
755-0000	Computer Equipment < \$5000	0.00	0.00	0.00	9,870.76	0.00	0.00
	Total Capital Outlay - Capita	12,378.50	0.00	0.00	207,740.32	251,027.00	82.76
	Total System Accounts	12,378.50	0.00	0.00	207,740.32	251,027.00	82.76
	Total Expense	1,701,406.34	0.00	0.00	17,909,264.82	36,044,425.00	49.69
	Total Net Change in Fund Balan	1,618,968.16-	0.00	0.00	15,796.72	69,637.00	22.68

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Company 30 - Bond & Interest Fund
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For Period 10 Through 10 Ending April 30, 2024

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Consolidated

Bond & Interest Fund

Consolidated

Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget
REVENUE							
Revenue							
LOCAL							
Revenue from Local Sources							
1111-0000	CUR YR General Levy	0.00	0.00	0.00	0.00	10,215,014.00	0.00
1112-0000	First PR YR General Levy	0.00	0.00	0.00	11,947,678.94	12,520,742.00	95.42
1511-0000	Interest on Investments	12,844.34	0.00	0.00	587,877.45	16,500.00	3562.89
Total Revenue from Local Sourc		12,844.34	0.00	0.00	12,535,556.39	22,752,256.00	55.10
OTHER SOURCE							
Other Financing Sources							
7992-0000	Other Source of Funds	0.00	0.00	0.00	0.00	2,489,420.00	0.00
Total Other Financing Sources		0.00	0.00	0.00	0.00	2,489,420.00	0.00
Total Revenue		12,844.34	0.00	0.00	12,535,556.39	25,241,676.00	49.66
EXPENSE							
Expense							
300							
Purchased Services							
319-0000	Other Professional & Technical	2,035.25	0.00	0.00	7,074.25	20,000.00	35.37
Total Purchased Services		2,035.25	0.00	0.00	7,074.25	20,000.00	35.37
600							
Other Objects							
611-0000	Redemption of Principle	0.00	0.00	0.00	19,095,000.00	17,440,000.00	109.49
621-0000	Interest	0.00	0.00	0.00	4,364,686.50	7,889,313.00	55.32
Total Other Objects		0.00	0.00	0.00	23,459,686.50	25,329,313.00	92.62
Total Expense		2,035.25	0.00	0.00	23,466,760.75	25,349,313.00	92.57
Total Net Change in Fund Balan		10,809.09	0.00	0.00	10,931,204.36-	107,637.00-	0.00
Large Percent of Budget				0.00			10155.62

Income Statement

Consolidated		Transportation Fund			Consolidated		
Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget
REVENUE							
LOCAL							
	Revenue from Local Sources						
1111-0000	CUR YR General Levy	0.00	0.00	0.00	0.00	5,525,763.00	0.00
1112-0000	First PR YR General Levy	0.00	0.00	0.00	4,971,216.05	5,206,714.00	95.48
1511-0000	Interest on Investments	48,803.72	0.00	0.00	332,841.30	256,700.00	129.66
1994-0000	Field Trips	24,440.10	0.00	0.00	291,600.59	206,000.00	141.55
1999-0000	Other Revenue-General	287.33	0.00	0.00	472.04	0.00	0.00
	Total Revenue from Local Sourc	73,531.15	0.00	0.00	5,596,129.98	11,195,177.00	49.99
STATE							
	Revenue from State Sources						
3500-0000	Transportation-Regular	1,079,382.82	0.00	0.00	4,330,010.01	3,704,597.00	116.88
3510-0000	Transportation-Special Ed	1,343,203.35	0.00	0.00	5,209,123.27	5,413,196.00	96.23
	Total Revenue from State Sourc	2,422,586.17	0.00	0.00	9,539,133.28	9,117,793.00	104.62
	Total Revenue	2,496,117.32	0.00	0.00	15,135,263.26	20,312,970.00	74.51
EXPENSE							
100							
	Expense						
	Salaries						
115-0000	Non-Certified Supervision/Head	8,937.84	0.00	0.00	93,847.32	116,192.00	80.77
116-0000	Non-Certified Sec/Spec	3,377.99	0.00	0.00	33,779.70	44,082.00	76.63
132-0000	1.5 Overtime	0.00	0.00	0.00	134.62	0.00	0.00
148-0000	Extra Pay-Non-Certified	427.25	0.00	0.00	3,927.95	0.00	0.00
149-0000	Extra Pay-Certified	42,406.25	0.00	0.00	368,074.75	0.00	0.00
161-0000	Mileage Stipend	207.70	0.00	0.00	2,180.75	0.00	0.00
	Total Salaries	55,357.03	0.00	0.00	501,945.09	160,274.00	313.18
200							
	Employee Benefits						
211-0000	Teachers Retirement (TRS)	258.43	0.00	0.00	2,206.73	0.00	0.00
218-0000	THIS Fund Employer Contributio	281.67	0.00	0.00	2,446.99	0.00	0.00
221-0000	Life Insurance	33.84	0.00	0.00	271.08	94.00	288.38
222-0000	Medical Insurance	2,876.82	0.00	0.00	30,480.84	39,861.00	76.47
223-0000	Dental Insurance	151.62	0.00	0.00	1,355.12	1,503.00	90.16
224-0000	Vision Insurance	29.80	0.00	0.00	297.24	358.00	83.03
225-0000	Disability Insurance	12.50	0.00	0.00	129.47	163.00	79.43
	Total Employee Benefits	3,644.68	0.00	0.00	37,187.47	41,979.00	88.59
300							
	Purchased Services						
315-0000	Food-Contracted	1,394.88	0.00	0.00	4,400.92	0.00	0.00
319-0000	Other Professional & Technical	238.34	0.00	0.00	9,377.95	32,889.00	28.51
321-0000	Sanitation Services	1,596.43	0.00	0.00	8,922.42	15,538.00	57.42
323-0000	Repair & Maintenance	5,670.54	0.00	0.00	26,481.43	52,041.00	50.89
325-0000	Rentals	1,562.91	0.00	0.00	14,442.61	37,000.00	39.03

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Company 40 - Transportation Fund
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Consolidated

Transportation Fund

Consolidated

Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget
300	Purchased Services						
331-0000	Pupil Transportation-General	127,009.89	0.00	0.00	606,316.08	1,782,430.00	34.02
333-0000	District Travel	0.00	0.00	0.00	2,555.96	9,554.00	26.75
334-0000	Professional Meetings	0.00	0.00	0.00	0.00	50.00	0.00
336-0000	Pupil Transportation-Field Tri	117,657.93	0.00	0.00	387,905.99	455,000.00	85.25
347-0000	Telephone-Cellular	26.00	0.00	0.00	260.00	320.00	81.25
353-0000	License & Registration	4.00	0.00	0.00	28.00	0.00	0.00
361-0000	Printing & Binding	346.02	0.00	0.00	1,671.00	6,000.00	27.85
371-0000	Water/Sewer Services	0.00	0.00	0.00	2,194.15	7,000.00	31.35
389-0000	Insurance-Fire-Theft-All Other	0.00	0.00	0.00	0.00	49,200.00	0.00
392-0000	License & Registrations	0.00	0.00	0.00	0.00	500.00	0.00
394-0000	Managment Fees-Transportation	3,509,855.78	0.00	0.00	11,820,563.47	16,880,780.00	70.02
	Total Purchased Services	3,765,362.72	0.00	0.00	12,885,119.98	19,328,302.00	66.66
400	Supplies & Materials						
411-0000	Supplies-General	0.00	0.00	0.00	9,563.70	35,135.00	27.22
462-0000	Oil	0.00	0.00	0.00	19,052.53	55,415.00	34.38
464-0000	Gasoline	76,059.15	0.00	0.00	954,868.89	2,119,505.00	45.05
465-0000	Natural Gas	1,321.10	0.00	0.00	11,794.33	15,000.00	78.63
471-0000	System Software	0.00	0.00	0.00	624.00	0.00	0.00
482-0000	Parts-Transportation	220.99	0.00	0.00	6,989.97	25,000.00	27.96
	Total Supplies & Materials	77,601.24	0.00	0.00	1,002,893.42	2,250,055.00	44.57
500	Capital Outlay						
531-0000	Improvements Other than Buildi	0.00	0.00	0.00	0.00	14,924.00	0.00
541-0000	Equipment	8,360.13	0.00	0.00	46,117.46	75,000.00	61.49
	Total Capital Outlay	8,360.13	0.00	0.00	46,117.46	89,924.00	51.28
600	Other Objects						
641-0000	Dues & Fees	100.00	0.00	0.00	440.00	0.00	0.00
	Total Other Objects	100.00	0.00	0.00	440.00	0.00	0.00
900	System Accounts						
750	Capital Outlay - Capitalized						
751-0000	Equipment < \$5000	0.00	0.00	0.00	0.00	107,299.00	0.00
	Total Capital Outlay - Capita	0.00	0.00	0.00	0.00	107,299.00	0.00
	Total System Accounts	0.00	0.00	0.00	0.00	107,299.00	0.00
	Total Expense	3,910,425.80	0.00	0.00	14,473,703.42	21,977,833.00	65.86

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Company 40 - Transportation Fund USD
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Consolidated

Transportation Fund

Consolidated

Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget
750	Capital Outlay - Capitalized						
	Total Net Change in Fund Balan	1,414,308.48-	0.00	0.00	661,559.84	1,664,863.00-	39.74-
=====							

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Company 50 - Municipal Retirement Fund USD
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Consolidated

Municipal Retirement Fund

Consolidated

Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget
REVENUE							
Revenue							
LOCAL Revenue from Local Sources							
1111-0000	CUR YR General Levy	0.00	0.00	0.00	0.00	229,317.00	0.00
1112-0000	First PR YR General Levy	0.00	0.00	0.00	217,239.77	216,076.00	100.54
1511-0000	Interest on Investments	22,218.83	0.00	0.00	134,921.27	178,413.00	75.62
Total Revenue from Local Sourc		22,218.83	0.00	0.00	352,161.04	623,806.00	56.45
Total Revenue		22,218.83	0.00	0.00	352,161.04	623,806.00	56.45
EXPENSE							
Expense							
200 Employee Benefits							
212-0000	Municipal Retirement (IMRF)	153,855.22	0.00	0.00	1,575,350.83	2,536,530.00	62.11
Total Employee Benefits		153,855.22	0.00	0.00	1,575,350.83	2,536,530.00	62.11
Total Expense		153,855.22	0.00	0.00	1,575,350.83	2,536,530.00	62.11
Total Net Change in Fund Balan		131,636.39-	0.00	0.00	1,223,189.79-	1,912,724.00-	63.95

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Company 51 - Social Security/Medicare Fund USD
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Social Security/Medicare Fund

Consolidated

Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget
REVENUE							
Revenue							
LOCAL Revenue from Local Sources							
1151-0000	CUR YR Soc Sec/Medicare Levy	0.00	0.00	0.00	0.00	1,936,779.00	0.00
1152-0000	First PR YR Soc Sec/Medicare L	0.00	0.00	0.00	1,737,944.35	1,824,953.00	95.23
1231-0000	Corporate Personal Property Re	0.00	0.00	0.00	500,000.00	500,000.00	100.00
1511-0000	Interest on Investments	0.00	0.00	0.00	26,590.34	49,217.00	54.03
	Total Revenue from Local Sourc	0.00	0.00	0.00	2,264,534.69	4,310,949.00	52.53
	Total Revenue	0.00	0.00	0.00	2,264,534.69	4,310,949.00	52.53
EXPENSE							
Expense							
200 Employee Benefits							
212-0000	Municipal Retirement (IMRF)	0.00	0.00	0.00	122.72	0.00	0.00
213-0000	Federal Insurance Contribution	147,842.94	0.00	0.00	1,475,298.15	2,138,021.00	69.00
214-0000	Medicare Only	180,512.55	0.00	0.00	1,670,793.98	2,440,925.00	68.45
	Total Employee Benefits	328,355.49	0.00	0.00	3,146,214.85	4,578,946.00	68.71
	Total Expense	328,355.49	0.00	0.00	3,146,214.85	4,578,946.00	68.71
	Total Net Change in Fund Balan	328,355.49-	0.00	0.00	881,680.16-	267,997.00-	328.99

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Company 60 - Site & Construction Fund
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Site & Construction Fund

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Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget
REVENUE							
Revenue							
LOCAL							
Revenue from Local Sources							
1231-0000	Corporate Personal Property Re	267,506.75	0.00	0.00	2,585,353.04	3,542,033.00	72.99
1511-0000	Interest on Investments	253,125.97	0.00	0.00	1,062,215.13	460,938.00	230.45
1960-0000	Surplus from TIF Funds	0.00	0.00	0.00	78,207.54	0.00	0.00
1999-0000	Other Revenue-General	0.00	0.00	0.00	995,097.00	0.00	0.00
	Total Revenue from Local Sourc	520,632.72	0.00	0.00	4,720,872.71	4,002,971.00	117.93
STATE							
Revenue from State Sources							
3925-0000	Maintence Project Grants	0.00	0.00	0.00	150,000.00	50,000.00	300.00
	Total Revenue from State Sourc	0.00	0.00	0.00	150,000.00	50,000.00	300.00
FEDERAL							
Revenue from Federal Sources							
4943-0000	ESSER III	0.00	0.00	0.00	4,626,560.00	6,271,698.00	73.77
	Total Revenue from Federal Sou	0.00	0.00	0.00	4,626,560.00	6,271,698.00	73.77
OTHER SOURCE							
Other Financing Sources							
7800-0000	Transfer to Capital Projects F	0.00	0.00	0.00	0.00	12,000,000.00	0.00
	Total Other Financing Sources	0.00	0.00	0.00	0.00	12,000,000.00	0.00
	Total Revenue	520,632.72	0.00	0.00	9,497,432.71	22,324,669.00	42.54
EXPENSE							
Expense							
500							
Capital Outlay							
521-0000	Buildings	558,679.44	0.00	0.00	9,302,962.15	17,609,909.00	52.83
532-0000	Improvements-Master Facility P	33,039.99	0.00	0.00	217,772.16	0.00	0.00
	Total Capital Outlay	591,719.43	0.00	0.00	9,520,734.31	17,609,909.00	54.06
	Total Expense	591,719.43	0.00	0.00	9,520,734.31	17,609,909.00	54.06
	Total Net Change in Fund Balan	71,086.71-	0.00	0.00	23,301.60-	4,714,760.00	.49-

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Company 61 - Impact Fees Fund
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For Period 10 Through 10 Ending April 30, 2024

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Consolidated

Impact Fees Fund

Consolidated

Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget
REVENUE							
Revenue							
LOCAL Revenue from Local Sources							
1511-0000	Interest on Investments	114,185.64	0.00	0.00	549,024.72	102,430.00	536.00
1931-0000	Impact Fees-East Dundee/West D	0.00	0.00	0.00	0.00	100,000.00	0.00
1937-0000	Impact Fees-Hampshire	0.00	0.00	0.00	2,693.02	100,000.00	2.69
1938-0000	Impact Fees-Gilberts	0.00	0.00	0.00	0.00	100,000.00	0.00
1939-0000	Impact Fees-Algonquin/Carpente	0.00	0.00	0.00	0.00	100,000.00	0.00
1941-0000	Technology E-Rate Revenue	0.00	0.00	0.00	0.00	101,435.00	0.00
1981-0000	ERATE Funding	0.00	0.00	0.00	0.00	101,435.00	0.00
	Total Revenue from Local Sourc	114,185.64	0.00	0.00	551,717.74	705,300.00	78.22
	Total Revenue	114,185.64	0.00	0.00	551,717.74	705,300.00	78.22
EXPENSE							
Expense							
500	Capital Outlay						
533-0000	Improvements Other than Buildi	0.00	0.00	0.00	40,042.70	0.00	0.00
	Total Capital Outlay	0.00	0.00	0.00	40,042.70	0.00	0.00
	Total Expense	0.00	0.00	0.00	40,042.70	0.00	0.00
	Total Net Change in Fund Balan	114,185.64	0.00	0.00	511,675.04	705,300.00	72.55

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Company 70 - Working Capital Fund
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Fiscal Year 2024 Budget

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Consolidated

Working Capital Fund

Consolidated

Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget
REVENUE							
Revenue							
LOCAL Revenue from Local Sources							
1111-0000	CUR YR General Levy	0.00	0.00	0.00	0.00	2,533.00	0.00
1112-0000	First PR YR General Levy	0.00	0.00	0.00	2,233.53	2,386.00	93.61
1511-0000	Interest on Investments	290,752.55	0.00	0.00	1,397,046.63	1,768,112.00	79.01
Total Revenue from Local Sourc		290,752.55	0.00	0.00	1,399,280.16	1,773,031.00	78.92
Total Revenue		290,752.55	0.00	0.00	1,399,280.16	1,773,031.00	78.92
EXPENSE							
Expense							
Total Net Change in Fund Balan		290,752.55	0.00	0.00	1,399,280.16	1,773,031.00	78.92

Income Statement

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Company 80 - Tort Immunity Fund
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For Period 10 Through 10 Ending April 30, 2024

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Fiscal Year 2024 Budget

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Consolidated

Tort Immunity Fund

Consolidated

Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget
REVENUE							
Revenue							
LOCAL Revenue from Local Sources							
1121-0000	CUR YR Tort Immunity Levy	0.00	0.00	0.00	1,151,333.27	1,279,298.00	90.00
1122-0000	First PR YR Tort Immunity Levy	0.00	0.00	0.00	0.00	1,205,433.00	0.00
1511-0000	Interest on Investments	0.00	0.00	0.00	2,619.52	200.00	1309.76
Total Revenue from Local Sourc		0.00	0.00	0.00	1,153,952.79	2,484,931.00	46.44
Total Revenue		0.00	0.00	0.00	1,153,952.79	2,484,931.00	46.44
EXPENSE							
Expense							
300 Purchased Services							
382-0000	Fidelity Bond Premiums	0.00	0.00	0.00	33,702.00	40,000.00	84.26
383-0000	Worker's Compensation Insuranc	0.00	0.00	0.00	1,167,961.00	1,168,000.00	100.00
389-0000	Insurance-Fire-Theft-All Other	9,351.00	0.00	0.00	1,133,293.00	1,124,000.00	100.83
Total Purchased Services		9,351.00	0.00	0.00	2,334,956.00	2,332,000.00	100.13
Total Expense		9,351.00	0.00	0.00	2,334,956.00	2,332,000.00	100.13
Total Net Change in Fund Balan		9,351.00-	0.00	0.00	1,181,003.21-	152,931.00	772.25-

Pcard Statement Posting Date May 2024	Merchant	Transaction Amount	Comments
4/22/2024	Blue Margaritas Mexica	29.24	TRAVEL
4/18/2024	Bonfire.Com	30.80	STAFF
4/19/2024	Bonfire.Com	-1.81	STAFF
4/25/2024	Buffalo Wild Wngs 3382	20.38	TRAVEL
4/25/2024	Buffalo Wild Wngs 3382	20.58	TRAVEL
4/16/2024	Buona Algonquin #20	33.12	BG
4/30/2024	Buona Algonquin #20 M	357.00	STAFF
4/19/2024	Buona Algonquin #20 P	255.49	BG
4/26/2024	Butcher On The Block	389.75	STAFF
4/10/2024	Butera Fruit Market	22.77	FACS
4/23/2024	Butera Fruit Market	44.34	STUDENT
4/30/2024	Butera Fruit Market	85.54	FACS
4/9/2024	Bwr Crystal Lake Store	330.84	STAFF
4/26/2024	Caseys #3500	43.07	STUDENT
4/26/2024	Caseys #3500	71.86	STUDENT
4/26/2024	Caseys #3500	81.83	STUDENT
4/12/2024	Caseys Pizza 6907	140.83	BG
4/5/2024	Cassidy Tire And Servi	85.00	BG
4/6/2024	Chateau Bloomington	985.52	STUDENT
4/9/2024	Chatgpt Subscription	20.00	STAFF
4/18/2024	Chatgpt Subscription	20.00	STAFF
4/25/2024	Chatgpt Subscription	20.00	STAFF
4/26/2024	Chubby S Gyros	57.07	BG
4/23/2024	City Experiences	1348.50	STUDENT
4/11/2024	Comfort Suites Matoon	131.09	STUDENT
4/11/2024	Comfort Suites Matoon	131.09	STUDENT
4/11/2024	Comfort Suites Matoon	131.09	STUDENT
4/11/2024	Comfort Suites Matoon	131.09	STUDENT
4/11/2024	Comfort Suites Matoon	131.09	STUDENT
4/11/2024	Comfort Suites Matoon	131.09	STUDENT
4/16/2024	Country Inn & Stes Spr	211.62	TRAVEL
4/11/2024	Countrydonuts	28.49	STAFF
5/1/2024	Countrydonuts	28.49	STAFF
5/1/2024	Countrydonuts	56.00	STAFF
4/5/2024	Cr Laurence Co Inc	1420.21	BG
4/24/2024	Cracker Barrel #404 Ma	14.89	TRAVEL
4/24/2024	Cracker Barrel #404 Ma	16.51	TRAVEL
4/24/2024	Cracker Barrel #404 Ma	16.51	TRAVEL
4/24/2024	Cracker Barrel #404 Ma	18.68	TRAVEL
4/23/2024	Crowne Plaza Springfie	145.23	TRAVEL
5/1/2024	Crystal Lake Park Dist	104.00	STUDENT

Pcard Statement Posting Date May 2024	Merchant	Transaction Amount	Comments
4/30/2024	Culvers Of McHenry	132.25	STUDENT
4/12/2024	Culvers Of Warrenville	90.92	STUDENT
4/17/2024	Daphnes Family Restaur	13.00	TRAVEL
4/24/2024	Dd/Br #339870 Q35	39.98	STAFF
4/18/2024	Dick Pond Athletics	20.31	STUDENT
4/27/2024	Dicks Clothing&sporti	28.00	STUDENT
4/8/2024	Dollar Tree	28.75	STAFF
4/9/2024	Dollar Tree	21.25	STUDENT
4/9/2024	Dollar Tree	55.00	STUDENT
4/11/2024	Dollar Tree	-59.40	STUDENT
4/16/2024	Dollar Tree	19.25	STAFF
4/17/2024	Dollar Tree	2.71	STAFF
4/17/2024	Dollar Tree	5.43	STAFF
4/23/2024	Dollar Tree	180.00	STUDENT
4/24/2024	Dollar Tree	44.25	STAFF
4/25/2024	Dollar Tree	12.50	STUDENT
4/25/2024	Dollar Tree	21.25	STAFF
4/26/2024	Dollar Tree	68.75	STUDENT
4/30/2024	Dollar Tree	3.75	STAFF
5/2/2024	Dollar Tree	9.45	STAFF
4/25/2024	Dominos 2990	45.37	STUDENT
4/25/2024	Dominos 9189	101.00	STUDENT
4/10/2024	Dunkin #345659 Q35	111.54	STAFF
4/16/2024	Dunkin #345659 Q35	15.99	STUDENT
4/17/2024	Dunkin #347245 Q35	47.98	STAFF
4/19/2024	Dunkin #347245 Q35	28.07	STAFF
4/17/2024	Dunkin #351536 Q35	266.57	STAFF
4/7/2024	Dunkin #353718 Q35	52.17	STUDENT
4/13/2024	Dunkin #353718 Q35	61.65	STUDENT
4/19/2024	Dunkin #353718 Q35	65.83	STUDENT
4/6/2024	Dunkin #354558 Q35	79.96	STUDENT
4/17/2024	Dunkin #354558 Q35	104.93	STUDENT
4/24/2024	Dunkin #354558 Q35	54.97	STAFF
4/25/2024	Dunkin #354558 Q35	44.97	STAFF
4/26/2024	Dunkin #359146	14.99	STAFF
4/29/2024	Ed S Rental And Sales	790.00	BG
4/30/2024	Ed S Rental And Sales	3500.00	BG
5/1/2024	Einstein Bros Bagels24	75.96	STUDENT
4/9/2024	Einstein Bros-Online C	64.48	STAFF
4/25/2024	Einstein Bros-Online C	174.86	STAFF
5/2/2024	Einstein Bros-Online C	204.60	STAFF

Pcard Statement Posting Date May 2024	Merchant	Transaction Amount	Comments
4/19/2024	Einsteinmobileapp #799	177.84	BG
4/19/2024	Elgin Key & Lock Co	78.85	BG
4/29/2024	Elgin Key & Lock Co	6.18	BG
4/8/2024	Enterprise Rent-A-Car	1328.50	BG
4/11/2024	Ezcaterel Fuego Tacos	300.00	STAFF
4/26/2024	Ezcaterihop	279.99	STAFF
4/16/2024	Ezcaterlou Malnatis P	301.03	STAFF
4/19/2024	Ezcaterlou Malnatis P	234.59	STAFF
4/25/2024	Ezcaterlou Malnatis P	274.21	STAFF
5/2/2024	Ezcaterlou Malnatis P	350.93	STAFF
5/3/2024	Ezcaterlou Malnatis P	840.33	STAFF
4/10/2024	Ezcaterpanera Bread	695.08	STAFF
4/30/2024	Ezcaterpanera Bread	480.96	STAFF
5/2/2024	Ezcaterpanera Bread	147.95	STAFF
4/9/2024	Farm & Fleet Of Elgin	49.99	STUDENT
4/11/2024	Fedex273258069163	19.55	POSTAGE
4/18/2024	Fedex76858282	30.90	POSTAGE
4/30/2024	Fedex776088143670	19.75	POSTAGE
4/8/2024	Ferguson Ent #1123	147.52	BG
4/9/2024	Ferguson Ent #1123	186.94	BG
4/10/2024	Ferguson Ent #1123	341.78	BG
4/12/2024	Ferguson Ent #1123	199.41	BG
4/18/2024	Ferguson Ent #1123	45.73	BG
4/18/2024	Ferguson Ent #1123	95.61	BG
4/18/2024	Ferguson Ent #1123	195.20	BG
4/18/2024	Ferguson Ent #1123	327.59	BG
4/24/2024	Ferguson Ent #1123	54.58	BG
4/24/2024	Ferguson Ent #1123	115.22	BG
4/24/2024	Ferguson Ent #1123	224.54	BG
4/29/2024	Ferguson Ent #1123	108.16	BG
5/1/2024	Finetuxedos	199.82	STUDENT
4/28/2024	Floor And Decor 213	47.06	BG
4/6/2024	Freedom Oil #59	85.22	STUDENT
5/1/2024	Galatis Hideaway	11.95	STAFF
5/1/2024	Galatis Hideaway	15.00	STAFF
5/1/2024	Galatis Hideaway	25.85	STAFF
4/29/2024	Garibaldis Italian Eat	384.31	STUDENT
4/20/2024	Gfs Store #1913	79.40	FACS
4/18/2024	Grammarly Coaaxp33j	144.00	STAFF
4/12/2024	Gustave A Larson Compa	58.66	BG
4/15/2024	Gustave A Larson Compa	77.76	BG

Pcard Statement Posting Date May 2024	Merchant	Transaction Amount	Comments
4/17/2024	Gustave A Larson Compa	506.09	BG
4/18/2024	Gustave A Larson Compa	13.86	BG
4/23/2024	Gustave A Larson Compa	20.92	BG
5/1/2024	Gustave A Larson Compa	25.93	BG
5/1/2024	Gustave A Larson Compa	76.86	BG
5/2/2024	Gustave A Larson Compa	89.04	BG
5/1/2024	Hardrock Hotel Sd	1077.15	TRAVEL
5/1/2024	Hardrock Hotel Sd	1077.15	TRAVEL
4/25/2024	Hilton Garden Inn	200.48	TRAVEL
4/25/2024	Hilton Garden Inn	200.48	TRAVEL
4/25/2024	Hilton Garden Inn	200.48	TRAVEL
4/25/2024	Hilton Garden Inn	200.48	TRAVEL
4/25/2024	Hilton Garden Inn	200.48	TRAVEL
4/25/2024	Hilton Garden Inn	200.48	TRAVEL
4/25/2024	Hilton Garden Inn Matt	10.88	TRAVEL
4/25/2024	Hilton Garden Inn Matt	10.88	TRAVEL
4/25/2024	Hilton Garden Inn Matt	10.88	TRAVEL
4/25/2024	Hilton Garden Inn Matt	10.88	TRAVEL
4/25/2024	Hilton Garden Inn Matt	25.75	TRAVEL
5/1/2024	Hilton Hotels	1062.45	TRAVEL
4/12/2024	Hilton Hotels Chicago	339.29	STAFF
4/12/2024	Hilton Hotels Chicago	339.29	STAFF
5/1/2024	Hilton Hotels Restaura	22.24	TRAVEL
5/1/2024	Hilton Hotels Restaura	25.33	TRAVEL
4/9/2024	Hobby-Lobby #520	9.89	STAFF
4/9/2024	Hobby-Lobby #520	79.36	STUDENT
4/17/2024	Hobby-Lobby #520	75.75	FACS
4/23/2024	Hobby-Lobby #520	26.88	FASC
4/26/2024	Hobby-Lobby #520	262.97	STAFF
4/30/2024	Hobby-Lobby #520	67.14	STAFF
4/6/2024	Holiday Inn Express	665.28	STUDENT
4/25/2024	Holiday Inn Express Ma	166.88	TRAVEL
4/4/2024	Homedepot.Com	107.99	BUILDING
4/4/2024	Homedepot.Com	230.00	BUILDING
4/4/2024	Homedepot.Com	657.00	BUILDING
4/5/2024	Homedepot.Com	26.90	BUILDING
4/5/2024	Homedepot.Com	230.00	BUILDING
4/5/2024	Homedepot.Com	386.10	STAFF
4/5/2024	Homedepot.Com	899.00	BUILDING
4/6/2024	Homedepot.Com	4.97	BUILDING
4/9/2024	Homedepot.Com	213.88	BG

Pcard Statement Posting Date May 2024	Merchant	Transaction Amount	Comments
4/11/2024	Homedepot.Com	1.84	BG
4/24/2024	Homedepot.Com	292.72	BG
5/2/2024	Https://Scribe.How/B	648.00	STAFF
4/27/2024	Hyatt Reg Ohare Parkin	5.00	TRAVEL
4/5/2024	Ianspizza.Com	30.48	STUDENT
4/23/2024	Ijas	250.00	STUDENT
4/23/2024	Ijas	750.00	STUDENT
4/23/2024	Il Fire Marshal Fee	76.69	BG
4/15/2024	Illinois Association O	-545.00	STAFF
4/30/2024	Illinois Association O	340.00	STAFF
4/10/2024	Illinois Principals As	500.00	STAFF
4/16/2024	Ilunion Suites Madrid	287.24	TRAVEL
4/22/2024	Isc2	948.00	STAFF
4/26/2024	Isu Conferences	-234.00	STAFF
4/6/2024	Jc Licht - 1250 - Algo	132.37	BG
4/9/2024	Jc Licht - 1250 - Algo	55.00	BG
4/11/2024	Jc Licht - 1250 - Algo	55.00	BG
4/16/2024	Jc Licht - 1250 - Algo	105.00	BG
5/1/2024	Jc Licht - 1250 - Algo	18.86	BG
4/25/2024	Jersey Mikes 27059	392.75	STAFF
4/26/2024	Jersey Mikes 27059	455.70	STAFF
4/16/2024	Jewel Osco 1256	21.98	STAFF
4/17/2024	Jewel Osco 1256	71.98	STUDENT
4/18/2024	Jewel Osco 1256	55.93	STUDENT
4/24/2024	Jewel Osco 1256	23.10	STAFF
4/9/2024	Jewel Osco 1306	21.97	STAFF
4/13/2024	Jewel Osco 1306	49.55	STUDENT
4/13/2024	Jewel Osco 1306	65.93	STUDENT
4/16/2024	Jewel Osco 1306	50.99	STAFF
4/17/2024	Jewel Osco 1306	73.71	STAFF
4/18/2024	Jewel Osco 1306	48.98	STAFF
4/16/2024	Jewel Osco 2310	118.58	STAFF
4/17/2024	Jewel Osco 2310	16.44	STAFF
4/24/2024	Jewel Osco 2310	15.76	STUDENT
4/24/2024	Jewel Osco 2310	51.94	STAFF
4/24/2024	Jewel Osco 2310	101.96	STUDENT
4/25/2024	Jewel Osco 2310	26.82	FACS
4/25/2024	Jewel Osco 2310	67.47	STUDENT
4/26/2024	Jewel Osco 2310	5.98	STAFF
4/9/2024	Jewel Osco 2517	164.85	STUDENT
4/24/2024	Jewel Osco 3331	10.00	STAFF

Pcard Statement Posting Date May 2024	Merchant	Transaction Amount	Comments
4/24/2024	Jewel Osco 3394	179.97	STAFF
4/8/2024	Jewel Osco 3451	38.01	STUDENT
4/9/2024	Jewel Osco 3451	39.90	STUDENT
4/12/2024	Jewel Osco 3451	13.99	STUDENT
4/21/2024	Jewel Osco 4305	114.55	FACS
4/26/2024	Jimmy Johns - 0301	18.08	TRAVEL
4/10/2024	Jimmy Johns - 0466	92.00	STAFF
4/18/2024	Jimmy Johns - 0466 - M	56.99	STAFF
4/25/2024	Jimmy Johns - 0466 - M	57.60	STAFF
4/25/2024	Jimmy Johns - 0500	82.80	STAFF
4/27/2024	Jimmy Johns - 0938	127.98	STUDENT
4/7/2024	Jimmy Johns # 90029	18.38	STAFF
4/6/2024	Joann Stores #2465	254.99	FACS
4/20/2024	Joann Stores #2465	255.39	FACS
4/17/2024	Justdoortlz	235.00	BG
4/15/2024	Kosta S Gyros - Algonq	369.38	STUDENT
4/21/2024	Langham - Tap Room	89.97	STAFF
4/29/2024	Lbp Law Bulletin Publ	119.00	STAFF
4/24/2024	Legoland Discovery Cen	1158.00	STUDENT
4/12/2024	Little Caesars #1713	67.87	STAFF
4/18/2024	Little Caesars #1713	199.00	STUDENT
4/18/2024	Little Caesars #1713	400.00	STUDENT
4/5/2024	Little Caesars 1047 00	59.88	STUDENT
4/11/2024	Little Caesars 3261-0	106.38	STUDENT
5/2/2024	Lorenas Mexican Restau	24.21	STAFF
5/2/2024	Lot X Car Rental	88.00	TRAVEL
5/1/2024	Lou & Mickeys	23.79	TRAVEL
5/1/2024	Lou & Mickeys	30.00	TRAVEL
5/1/2024	Lou & Mickeys	40.41	TRAVEL
4/5/2024	Loves #0249 Outside	92.67	STUDENT
4/18/2024	Lulucom	706.27	STUDENT
4/12/2024	Luna Party	280.00	STUDENT
4/17/2024	Lyft 1 Ride 04-16	25.67	TRAVEL
4/22/2024	Lyft 1 Ride 04-21	81.55	TRAVEL
4/25/2024	Lyft 1 Ride 04-24	104.16	TRAVEL
4/16/2024	Marianos #506	65.49	STAFF
4/18/2024	Marianos #544	19.96	STAFF
4/15/2024	McAlisters Deli 10134	250.78	STAFF
4/16/2024	McAlisters Deli 10134	209.87	STAFF
4/16/2024	McAlisters Deli 10134	844.30	STAFF
4/17/2024	McAlisters Deli 10134	79.35	STAFF

Pcard Statement Posting Date May 2024	Merchant	Transaction Amount	Comments
4/30/2024	McAlisters Deli 10134	235.91	STAFF
4/30/2024	McAlisters Deli 10134	235.91	STAFF
4/23/2024	McDonalds F4417	351.65	STUDENT
4/16/2024	McDonalds M5509 Of	135.91	STAFF
4/14/2024	Meijer # 183	37.58	STUDENT
4/23/2024	Meijer # 198	19.98	FASC
4/5/2024	Meijer # 206	85.90	STUDENT
4/6/2024	Meijer # 206	45.50	STAFF
4/8/2024	Meijer # 206	95.83	FACS
4/8/2024	Meijer # 206	108.08	FACS
4/8/2024	Meijer # 206	328.91	FACS
4/11/2024	Meijer # 206	59.26	FASC
4/15/2024	Meijer # 206	55.11	FACS
4/15/2024	Meijer # 206	110.58	FASC
4/16/2024	Meijer # 206	15.36	FACS
4/17/2024	Meijer # 206	15.99	STAFF
4/17/2024	Meijer # 206	23.93	FACS
4/17/2024	Meijer # 206	24.94	STAFF
4/17/2024	Meijer # 206	27.96	STAFF
4/18/2024	Meijer # 206	27.96	FACS
4/18/2024	Meijer # 206	59.94	STAFF
4/21/2024	Meijer # 206	86.29	FASC
4/22/2024	Meijer # 206	15.36	FASC
4/22/2024	Meijer # 206	29.24	FASC
4/23/2024	Meijer # 206	24.42	FASC
4/26/2024	Meijer # 206	34.82	STUDENT
4/29/2024	Meijer # 206	78.48	FASC
4/30/2024	Meijer # 206	57.77	STUDENT
4/30/2024	Meijer # 206	927.42	STAFF
5/1/2024	Meijer # 206	61.46	STAFF
5/2/2024	Meijer # 206	104.81	FACS
4/4/2024	Menards Carpentersvill	20.50	BG
4/4/2024	Menards Carpentersvill	20.68	STUDENT
4/4/2024	Menards Carpentersvill	67.65	BUILDING
4/4/2024	Menards Carpentersvill	203.92	BG
4/4/2024	Menards Carpentersvill	229.32	STUDENT
4/5/2024	Menards Carpentersvill	71.16	BUILDING
4/5/2024	Menards Carpentersvill	444.00	STUDENT
4/6/2024	Menards Carpentersvill	127.40	STUDENT
4/9/2024	Menards Carpentersvill	85.98	BUILDING
4/9/2024	Menards Carpentersvill	110.48	BG

Pcard Statement Posting Date May 2024	Merchant	Transaction Amount	Comments
4/10/2024	Menards Carpentersvill	8.46	BG
4/10/2024	Menards Carpentersvill	67.98	BG
4/10/2024	Menards Carpentersvill	74.97	BG
4/11/2024	Menards Carpentersvill	181.66	STUDENT
4/12/2024	Menards Carpentersvill	23.09	BUILDING
4/16/2024	Menards Carpentersvill	14.68	BG
4/16/2024	Menards Carpentersvill	31.16	BG
4/17/2024	Menards Carpentersvill	30.37	BG
4/17/2024	Menards Carpentersvill	40.98	BG
4/17/2024	Menards Carpentersvill	214.56	BG
4/18/2024	Menards Carpentersvill	54.12	STUDENT
4/20/2024	Menards Carpentersvill	74.53	STAFF
4/20/2024	Menards Carpentersvill	211.27	BG
4/22/2024	Menards Carpentersvill	49.96	BG
4/22/2024	Menards Carpentersvill	84.89	BG
4/22/2024	Menards Carpentersvill	177.03	BUILDING
4/23/2024	Menards Carpentersvill	19.47	BG
4/23/2024	Menards Carpentersvill	64.25	BG
4/24/2024	Menards Carpentersvill	21.28	BG
4/24/2024	Menards Carpentersvill	34.08	BUILDING
4/24/2024	Menards Carpentersvill	196.93	BUILDING
4/25/2024	Menards Carpentersvill	-39.99	BG
4/25/2024	Menards Carpentersvill	16.05	BG
4/25/2024	Menards Carpentersvill	59.38	BG
5/1/2024	Menards Carpentersvill	350.94	BG
4/24/2024	Menards Crystal Lake I	23.92	STUDENT
4/18/2024	Menchie`s Froyo Menb72	75.74	STUDENT
4/22/2024	Michaels Stores 4802	16.95	STUDENT
4/25/2024	Michaels Stores 4802	31.11	STUDENT
5/2/2024	Michaels Stores 4802	8.97	STAFF
4/12/2024	Mid Valley Glass	561.00	BG
5/2/2024	Mid Valley Glass	35.00	BG
4/10/2024	Munchs Supply 8	69.04	BG
4/29/2024	Munchs Supply 8	91.91	BG
4/19/2024	Napa Auto Parts	73.36	BG
4/30/2024	Napa Parts 0025209	48.24	STUDENT
4/16/2024	National Council Of Su	85.00	STAFF
4/28/2024	Navy Pier, Inc.	37.00	STUDENT
4/26/2024	Neuco Inc	118.99	BG
5/1/2024	News Express St2883	7.54	TRAVEL
4/15/2024	Nintendo Ca1190425214	31.86	STUDENT

Pcard Statement Posting Date May 2024	Merchant	Transaction Amount	Comments
4/15/2024	Nintendo Ca1190426564	26.55	STUDENT
4/18/2024	Nintendo Cb1191616795	26.55	STUDENT
4/18/2024	Nintendo Cb1191617606	30.54	STUDENT
4/12/2024	Niu Pay Stations	6.00	TRAVEL
4/27/2024	Noodles & Co 645	15.50	TRAVEL
4/29/2024	Northfield 213 Morris	69.92	BG
4/27/2024	Old Savannah Tours, LI	234.00	STUDENT
4/5/2024	Olive Garden 0021414	413.63	STUDENT
4/16/2024	Omni Austin Downtown	657.33	TRAVEL
4/18/2024	Oreilly 3416	43.99	STUDENT
4/19/2024	Oreilly 3416	7.76	BG
4/28/2024	Osf - Dussini 08	5.69	TRAVEL
4/28/2024	Osf - Dussini 08	28.69	TRAVEL
4/28/2024	Osf - Dussini 08	32.13	TRAVEL
4/25/2024	Otc Brands Inc	139.70	STAFF
4/25/2024	Otc Brands Inc	268.60	STAFF
4/12/2024	Panera Bread #203286 O	274.34	STAFF
4/17/2024	Panera Bread #203286 O	193.84	STAFF
4/19/2024	Panera Bread #203286 O	199.80	STAFF
4/20/2024	Panera Bread #203286 O	173.29	STAFF
4/25/2024	Panera Bread #203286 O	114.90	STAFF
4/12/2024	Panera Bread #203291 O	139.64	BG
4/26/2024	Panera Bread #203291 O	172.06	BG
4/14/2024	Panera Bread #204017 O	154.23	STUDENT
4/17/2024	Panera Bread #204022 O	139.22	STAFF
4/25/2024	Panera Bread #204022 O	62.27	STAFF
4/26/2024	Panera Bread #204022 O	-32.88	STAFF
4/29/2024	Panera Bread #204022 O	-7.59	STAFF
4/19/2024	Panera Bread #204091 P	18.29	STAFF
4/25/2024	Papa Johns #3303	45.44	STUDENT
4/26/2024	Papa Johns 4534	678.89	STUDENT
4/25/2024	Papa Saverios - Lake I	47.86	STAFF
4/11/2024	Parkhurst @ Nc #7641	306.00	STUDENT
4/16/2024	Parkhurst @ Nc #7641	603.00	STUDENT
4/22/2024	Party City 433	14.00	FACS
4/20/2024	Party City 5256	52.50	STUDENT
4/22/2024	Party City 5256	9.00	STUDENT
4/15/2024	Party City 5318	14.10	STUDENT
4/16/2024	Party City 5318	32.50	STUDENT
4/12/2024	Party City 932	25.00	STUDENT
4/18/2024	Paypal Northernkan	50.00	STAFF

Pcard Statement Posting Date May 2024	Merchant	Transaction Amount	Comments
4/12/2024	Personalization Mall	55.48	STAFF
4/22/2024	Pga Tour Superstore 07	664.98	STUDENT
4/5/2024	Pilot 289	61.37	STUDENT
4/15/2024	Pivotal Weather-Llc	9.99	BG
4/12/2024	Portillos Algonquin84o	409.92	STAFF
4/24/2024	Portillos Algonquin84o	205.61	STAFF
4/24/2024	Portillos Algonquin84o	206.67	STAFF
4/26/2024	Portillos Algonquin84o	-12.40	STAFF
4/30/2024	Portillos Algonquin84o	-12.72	STAFF
4/6/2024	Potbelly #80	105.96	STUDENT
4/25/2024	Py Lou Malnatis - Lak	139.50	STAFF
4/5/2024	Raising Canes 0919	24.79	BG
4/12/2024	Raising Canes 0919	3.37	STAFF
4/12/2024	Raising Canes 0919	22.56	STAFF
4/12/2024	Raising Canes 0919	117.00	STAFF
4/9/2024	Randall Oaks Park & Zo	84.00	STUDENT
4/8/2024	Randall Roadhouse	202.36	STAFF
4/15/2024	Randall Roadhouse	34.10	STAFF
4/19/2024	Randall Roadhouse	41.90	STAFF
4/19/2024	Randall Roadhouse	182.29	STUDENT
4/26/2024	Randall Roadhouse	1221.98	STAFF
4/19/2024	Red Robin No 343	140.83	STUDENT
4/5/2024	Reinke Supply Elgin	28.82	BG
4/26/2024	Renaissance Schaumburg	634.80	TRAVEL
4/4/2024	Residence Inn Sprgflld	166.00	TRAVEL
4/18/2024	Rosati Carpentersville	89.70	STAFF
4/23/2024	Rosati Carpentersville	360.92	STAFF
4/25/2024	Rosati Carpentersville	411.13	STAFF
4/24/2024	Rosati`s Pizza	138.49	STAFF
4/26/2024	Rosatis Pizza - Algonq	273.46	STAFF
4/24/2024	Russo Power Equipment	75.94	BG
4/9/2024	Sams Club #4815	12.96	STAFF
4/6/2024	Sams Club #6228	72.40	FACS
4/6/2024	Sams Club #6228	89.78	STUDENT
4/18/2024	Sams Club #6339	42.85	STAFF
4/18/2024	Sams Club #6339	369.16	STUDENT
5/1/2024	Sams Club #6339	92.64	FACS
4/15/2024	Sams Club #6487	17.94	FASC
4/25/2024	Samsclub #4942	142.14	STUDENT
4/9/2024	Samsclub #6339	285.59	STUDENT
4/12/2024	Samsclub #6339	240.62	STUDENT

Pcard Statement Posting Date May 2024	Merchant	Transaction Amount	Comments
4/23/2024	Samsclub #6339	39.96	STUDENT
4/23/2024	Samsclub #6339	244.44	STUDENT
4/28/2024	Samsclub #6339	85.52	STAFF
4/28/2024	Samsclub #6339	204.80	STAFF
4/4/2024	Samsclub.Com	445.07	STUDENT
4/5/2024	Samsclub.Com	-51.52	STUDENT
4/25/2024	Samsclub.Com	115.26	STAFF
4/26/2024	Samsclub.Com	19.93	STUDENT
4/30/2024	Samsclub.Com	67.76	STUDENT
5/1/2024	Samsclub.Com	31.08	STUDENT
4/19/2024	Sargents Equipment & R	397.24	BG
4/26/2024	Southwes 5262287122832	605.96	TRAVEL
4/18/2024	Sp Quick Transfers	107.00	STUDENT
5/2/2024	Sp Quick Transfers	363.80	STUDENT
4/19/2024	Sp Undisputed Belts	236.00	STUDENT
4/17/2024	Spi Directv Service	119.99	BG
4/5/2024	Sq Chocolate Shoppe I	57.63	STUDENT
4/23/2024	Sq Custom Cup Coffee	9.14	TRAVEL
4/26/2024	Sq Don Rafa	2000.00	STAFF
4/7/2024	Sq lhocco	100.00	STAFF
4/28/2024	Sq Jennifer York	198.00	STUDENT
4/20/2024	Sq Olchs Music Booste	11.00	STUDENT
4/19/2024	Sq Panic Escape Room	353.50	STUDENT
4/16/2024	Sq Trophykits.Com	351.20	STUDENT
4/16/2024	Sq Twisted Stem Flora	75.00	STAFF
4/25/2024	Stanford Eb Youcubed G	-695.00	STAFF
5/1/2024	Starbucks 23916	6.95	TRAVEL
4/12/2024	Starbucks Store 02649	49.57	STAFF
4/29/2024	Starbucks Store 23916	6.45	TRAVEL
4/30/2024	Starbucks Store 23916	6.95	TRAVEL
4/30/2024	Starbucks Store 23916	6.95	TRAVEL
4/15/2024	Steiner Elec Elk Grove	27.98	BG
4/18/2024	Steiner Elec Elk Grove	14.84	BG
4/18/2024	Steiner Elec Elk Grove	39.90	BG
4/9/2024	Steiner Elec St Charle	637.02	BG
4/25/2024	Steiner Elec St Charle	464.86	BG
4/26/2024	Steiner Elec St Charle	596.65	BG
4/23/2024	Sticker Mule	298.00	STUDENT
4/13/2024	Subway 3171	107.13	STUDENT
4/26/2024	Sullivans Foods Mar	120.00	STAFF
4/10/2024	Sweetwater Sound	289.90	STUDENT

Pcard Statement Posting Date May 2024	Merchant	Transaction Amount	Comments
4/6/2024	Taco Bell 3002064	115.69	STUDENT
4/24/2024	Target 00008680	63.00	STAFF
4/9/2024	Target 00013235	24.03	STUDENT
4/12/2024	Target 00013235	44.55	STUDENT
4/17/2024	Target 00013235	59.97	STUDENT
4/8/2024	Target 00018010	33.46	STUDENT
4/9/2024	Target 00018010	337.79	STAFF
4/11/2024	Target 00018010	263.88	STUDENT
4/15/2024	Target 00018010	146.64	STAFF
4/17/2024	Target 00018010	12.42	STUDENT
4/18/2024	Target 00018010	29.21	STUDENT
4/18/2024	Target 00018010	46.40	STAFF
4/25/2024	Target 00018010	61.75	BG
4/24/2024	Target 00019505	21.00	STAFF
4/9/2024	Taxbandits.Com	5.95	STAFF
4/5/2024	Taylor Street Pizza Of	2547.60	STUDENT
4/11/2024	Taylor Street Pizza Of	137.79	STUDENT
4/15/2024	Taylor Street Pizza Of	33.13	STUDENT
4/19/2024	Taylor Street Pizza Of	111.42	STUDENT
4/23/2024	Taylor Street Pizza Of	70.46	STAFF
4/25/2024	Taylor Street Pizza Of	31.98	STAFF
5/2/2024	Taylor Street Pizza Of	483.67	STUDENT
4/15/2024	Tennis Warehouse	256.03	STUDENT
4/17/2024	Tennis Warehouse	426.96	STUDENT
5/1/2024	The Brewery Mke	15.35	TRAVEL
4/12/2024	The Home Depot #1920	63.84	BG
4/6/2024	The Home Depot #1934	86.10	STUDENT
4/8/2024	The Home Depot #1934	82.22	STUDENT
4/4/2024	The Home Depot #1940	8.78	BUILDING
4/4/2024	The Home Depot #1940	67.43	BG
4/4/2024	The Home Depot #1940	184.55	BG
4/5/2024	The Home Depot #1940	50.24	BG
4/5/2024	The Home Depot #1940	89.99	BG
4/7/2024	The Home Depot #1940	103.24	BG
4/8/2024	The Home Depot #1940	56.98	BG
4/8/2024	The Home Depot #1940	286.41	BG
4/9/2024	The Home Depot #1940	38.08	BG
4/9/2024	The Home Depot #1940	47.13	BG
4/9/2024	The Home Depot #1940	109.87	BG
4/9/2024	The Home Depot #1940	123.46	BG
4/9/2024	The Home Depot #1940	194.14	BG

Pcard Statement Posting Date May 2024	Merchant	Transaction Amount	Comments
4/9/2024	The Home Depot #1940	298.47	BG
4/11/2024	The Home Depot #1940	9.94	BUILDING
4/11/2024	The Home Depot #1940	12.98	BG
4/11/2024	The Home Depot #1940	13.96	BG
4/11/2024	The Home Depot #1940	30.63	BG
4/11/2024	The Home Depot #1940	49.91	BG
4/11/2024	The Home Depot #1940	51.97	BG
4/11/2024	The Home Depot #1940	179.74	BG
4/12/2024	The Home Depot #1940	27.99	BG
4/15/2024	The Home Depot #1940	82.16	BG
4/15/2024	The Home Depot #1940	304.85	BUILDING
4/16/2024	The Home Depot #1940	1.70	BG
4/16/2024	The Home Depot #1940	99.00	BG
4/17/2024	The Home Depot #1940	20.46	BG
4/17/2024	The Home Depot #1940	51.14	BG
4/18/2024	The Home Depot #1940	45.88	BUILDING
4/18/2024	The Home Depot #1940	57.90	BG
4/18/2024	The Home Depot #1940	143.52	BG
4/18/2024	The Home Depot #1940	462.11	BG
4/19/2024	The Home Depot #1940	257.34	BG
4/20/2024	The Home Depot #1940	54.96	BG
4/23/2024	The Home Depot #1940	11.65	BG
4/23/2024	The Home Depot #1940	76.41	BG
4/23/2024	The Home Depot #1940	169.25	BG
4/24/2024	The Home Depot #1940	23.91	BUILDING
4/24/2024	The Home Depot #1940	89.07	BG
4/25/2024	The Home Depot #1940	17.76	BG
4/25/2024	The Home Depot #1940	68.82	BG
4/25/2024	The Home Depot #1940	118.57	BG
4/26/2024	The Home Depot #1940	10.99	BG
4/26/2024	The Home Depot #1940	52.94	BG
4/26/2024	The Home Depot #1940	65.12	BG
4/26/2024	The Home Depot #1940	65.29	BG
4/26/2024	The Home Depot #1940	99.94	BG
4/26/2024	The Home Depot #1940	218.00	BG
4/26/2024	The Home Depot #1940	322.80	BG
4/29/2024	The Home Depot #1940	34.92	BG
4/29/2024	The Home Depot #1940	103.71	BG
4/29/2024	The Home Depot #1940	508.11	BG
4/30/2024	The Home Depot #1940	154.97	BG
5/1/2024	The Home Depot #1940	4.44	BG

Pcard Statement Posting Date May 2024	Merchant	Transaction Amount	Comments
5/1/2024	The Home Depot #1940	4.98	BUILDING
5/1/2024	The Home Depot #1940	49.96	STAFF
4/4/2024	The Home Depot #1948	11.54	BUILDING
4/4/2024	The Home Depot #1948	38.22	BG
4/4/2024	The Home Depot #1948	637.00	BUILDING
4/4/2024	The Home Depot #1948	1051.00	BUILDING
4/5/2024	The Home Depot #1948	61.14	BG
4/5/2024	The Home Depot #1948	409.65	STUDENT
4/8/2024	The Home Depot #1948	85.12	BG
4/8/2024	The Home Depot #1948	416.16	BG
4/9/2024	The Home Depot #1948	63.45	BG
4/9/2024	The Home Depot #1948	68.76	BG
4/10/2024	The Home Depot #1948	8.68	BG
4/10/2024	The Home Depot #1948	37.91	BG
4/10/2024	The Home Depot #1948	69.90	BG
4/10/2024	The Home Depot #1948	338.32	BUILDING
4/12/2024	The Home Depot #1948	99.40	BG
4/15/2024	The Home Depot #1948	121.77	BG
4/16/2024	The Home Depot #1948	80.06	BG
4/17/2024	The Home Depot #1948	44.92	BG
4/17/2024	The Home Depot #1948	159.00	BG
4/18/2024	The Home Depot #1948	17.45	BG
4/19/2024	The Home Depot #1948	89.00	BG
4/19/2024	The Home Depot #1948	89.12	BG
4/19/2024	The Home Depot #1948	131.94	BG
4/22/2024	The Home Depot #1948	149.00	BG
4/23/2024	The Home Depot #1948	25.79	BUILDING
4/23/2024	The Home Depot #1948	510.49	BG
4/24/2024	The Home Depot #1948	37.64	BG
4/26/2024	The Home Depot #1948	73.83	BUILDING
4/26/2024	The Home Depot #1948	124.43	BUILDING
4/30/2024	The Home Depot #1948	16.70	BG
4/30/2024	The Home Depot #1948	108.26	BG
4/30/2024	The Home Depot #1948	206.51	BUILDING
5/1/2024	The Home Depot #1948	83.18	BG
4/18/2024	The Langham Huntington	1042.26	TRAVEL
4/18/2024	The Langham Huntington	1389.68	TRAVEL
4/12/2024	The Tiki Terrace	203.00	STUDENT
4/7/2024	Thorntons #0336	79.41	STUDENT
4/4/2024	Top Golf Schaumburg 62	72.00	STUDENT
4/15/2024	Town & Country Gardens	132.99	STAFF

Pcard Statement Posting Date May 2024	Merchant	Transaction Amount	Comments
5/1/2024	Tractor Supply # 131	51.86	BUILDING
4/15/2024	Trader Joe S #684	30.21	STUDENT
4/17/2024	Trader Joe S #684	18.11	STUDENT
4/22/2024	Trader Joe S #684	28.50	FACS
4/29/2024	Trader Joe S #699	79.84	STUDENT
4/8/2024	Trane Supply-112420	33.51	BG
4/10/2024	Trane Supply-112420	23.52	BG
4/23/2024	Trane Supply-112420	114.23	BG
4/25/2024	Trane Supply-112420	4.62	BG
5/1/2024	Trane Supply-112420	24.14	BG
5/1/2024	Trane Supply-112420	59.67	BG
4/19/2024	Tropical Smoothie Cafe	96.56	STUDENT
4/22/2024	Tropical Smoothie Cafe	89.16	STUDENT
4/9/2024	Tst Algonquin Sub Sho	298.00	STAFF
4/29/2024	Tst Blue Water Seafoo	11.17	TRAVEL
4/29/2024	Tst Blue Water Seafoo	29.32	TRAVEL
4/29/2024	Tst Blue Water Seafoo	34.48	TRAVEL
4/29/2024	Tst El Fuego Tacos An	290.00	STUDENT
4/29/2024	Tst Emmetts Brewing -	150.00	STAFF
4/18/2024	Tst Hampshire Social	23.46	STUDENT
4/29/2024	Tst Il Sogno Italiano	25.60	TRAVEL
4/28/2024	Tst La Puerta - Downt	20.44	TRAVEL
4/28/2024	Tst La Puerta - Downt	21.72	TRAVEL
4/28/2024	Tst La Puerta - Downt	21.72	TRAVEL
4/13/2024	Tst Maple And Hash Pi	223.04	STUDENT
5/2/2024	Tst Mos Irish Pub -	15.18	TRAVEL
5/1/2024	Tst Nothing Bundt Cak	116.00	STAFF
4/30/2024	Tst Rockin Baja Lobst	25.29	TRAVEL
4/30/2024	Tst Rockin Baja Lobst	25.29	TRAVEL
4/30/2024	Tst Rockin Baja Lobst	38.61	TRAVEL
4/9/2024	Tst Southern Belles-	102.00	STAFF
4/6/2024	Tst Tonys Tacos - Nor	33.69	STUDENT
5/2/2024	Twisted Stem	75.00	STAFF
4/5/2024	U Of I Crop Science	25.00	BG
4/5/2024	U Of I Crop Science	25.00	BG
4/5/2024	U Of I Crop Science	50.00	BG
4/28/2024	Uber Trip	61.77	TRAVEL
4/29/2024	Uber Trip	9.26	TRAVEL
4/30/2024	Uber Trip	13.44	TRAVEL
4/30/2024	Uber Trip	17.93	TRAVEL
5/2/2024	Uber Trip	20.88	TRAVEL

Pcard Statement Posting Date May 2024	Merchant	Transaction Amount	Comments
5/2/2024	Uber Trip	32.71	TRAVEL
5/2/2024	Uber Trip	104.44	TRAVEL
4/17/2024	Udemy Subscription	35.00	STAFF
4/26/2024	United 01623838111711	352.93	TRAVEL
4/26/2024	United 01623838137073	393.63	TRAVEL
5/2/2024	Usps Po 1622380118	136.00	POSTAGE
4/30/2024	Venetian/Palazzo Room	245.75	TRAVEL
4/30/2024	Venetian/Palazzo Room	245.75	TRAVEL
4/30/2024	Venetian/Palazzo Room	245.75	TRAVEL
5/1/2024	Village Fresh Market	444.93	STAFF
5/2/2024	Village Fresh Market	120.82	STUDENT
5/2/2024	Village Fresh Market	139.98	STUDENT
4/4/2024	Village Pizza & Pub	258.50	STUDENT
4/10/2024	Village Pizza & Pub	194.00	STAFF
4/25/2024	Village Pizza & Pub	277.92	STAFF
4/26/2024	Village Pizza & Pub	260.74	STAFF
5/1/2024	Walgreens #3406	14.56	BG
4/9/2024	Walgreens #5284	43.96	STUDENT
4/30/2024	Wal-Mart #1404	348.48	STUDENT
5/2/2024	Wal-Mart #1413	39.72	STAFF
5/2/2024	Wal-Mart #1413	51.74	STUDENT
4/5/2024	Wal-Mart #1531	128.47	FACS
4/9/2024	Wal-Mart #1531	60.46	FACS
4/9/2024	Wal-Mart #1531	81.57	FACS
4/9/2024	Wal-Mart #1531	89.38	STUDENT
4/10/2024	Wal-Mart #1531	24.85	STAFF
4/10/2024	Wal-Mart #1531	47.37	STUDENT
4/11/2024	Wal-Mart #1531	9.86	STAFF
4/12/2024	Wal-Mart #1531	5.74	STUDENT
4/15/2024	Wal-Mart #1531	36.24	STUDENT
4/15/2024	Wal-Mart #1531	107.04	FACS
4/15/2024	Wal-Mart #1531	189.46	FACS
4/15/2024	Wal-Mart #1531	206.69	FACS
4/15/2024	Wal-Mart #1531	421.30	STUDENT
4/16/2024	Wal-Mart #1531	28.72	STUDENT
4/18/2024	Wal-Mart #1531	104.99	STUDENT
4/19/2024	Wal-Mart #1531	61.01	STUDENT
4/19/2024	Wal-Mart #1531	176.03	STAFF
4/19/2024	Wal-Mart #1531	241.62	FACS
4/22/2024	Wal-Mart #1531	66.10	STUDENT
4/22/2024	Wal-Mart #1531	144.86	STAFF

Pcard Statement Posting Date May 2024	Merchant	Transaction Amount	Comments
4/23/2024	Wal-Mart #1531	6.80	STUDENT
4/23/2024	Wal-Mart #1531	42.07	FACS
4/23/2024	Wal-Mart #1531	47.02	STUDENT
4/24/2024	Wal-Mart #1531	79.74	STUDENT
4/24/2024	Wal-Mart #1531	125.50	FACS
4/25/2024	Wal-Mart #1531	6.00	STUDENT
4/25/2024	Wal-Mart #1531	52.39	STUDENT
4/25/2024	Wal-Mart #1531	169.73	STAFF
4/27/2024	Wal-Mart #1531	137.54	STUDENT
4/29/2024	Wal-Mart #1531	227.77	FACS
4/30/2024	Wal-Mart #1531	15.88	FACS
4/30/2024	Wal-Mart #1531	307.97	STUDENT
5/1/2024	Wal-Mart #1531	8.12	STUDENT
5/1/2024	Wal-Mart #1531	12.98	STUDENT
5/1/2024	Wal-Mart #1531	37.82	STAFF
5/1/2024	Wal-Mart #1531	99.92	STAFF
5/2/2024	Wal-Mart #1531	8.19	FACS
5/2/2024	Wal-Mart #1531	99.55	STUDENT
4/25/2024	Wal-Mart #1814	82.63	STAFF
4/21/2024	Wal-Mart #3597	20.82	STUDENT
4/11/2024	Wal-Mart #4641	83.88	STUDENT
4/11/2024	Wal-Mart #4641	314.41	FACS
4/12/2024	Wal-Mart #4641	135.00	STUDENT
4/22/2024	Wal-Mart #4641	23.80	STAFF
4/22/2024	Wal-Mart #4641	119.41	STUDENT
4/24/2024	Wal-Mart #4641	31.34	STUDENT
4/25/2024	Wal-Mart #4641	46.18	STUDENT
5/2/2024	Wal-Mart #4641	25.96	STUDENT
4/5/2024	Wal-Mart #5060	49.36	STUDENT
4/5/2024	Wal-Mart #5060	84.14	STAFF
4/5/2024	Wal-Mart #5060	101.99	STUDENT
4/9/2024	Wal-Mart #5060	22.79	STAFF
4/11/2024	Wal-Mart #5060	14.28	STAFF
4/14/2024	Wal-Mart #5060	27.72	FACS
4/23/2024	Wal-Mart #5060	15.95	FASC
4/24/2024	Wal-Mart #5060	5.82	STUDENT
4/24/2024	Wal-Mart #5060	13.62	STUDENT
4/24/2024	Wal-Mart #5060	69.14	STAFF
4/25/2024	Wal-Mart #5060	38.01	STAFF
4/25/2024	Wal-Mart #5060	53.18	STAFF
4/25/2024	Wal-Mart #5060	55.92	STAFF

Pcard Statement Posting Date May 2024	Merchant	Transaction Amount	Comments
4/25/2024	Wal-Mart #5060	78.81	STAFF
4/28/2024	Wal-Mart #5060	225.83	STAFF
4/30/2024	Wal-Mart #5060	43.46	STUDENT
4/30/2024	Wal-Mart #5060	51.33	STUDENT
4/30/2024	Wal-Mart #5060	122.28	STAFF
4/30/2024	Wal-Mart #5060	149.58	STUDENT
5/1/2024	Wal-Mart #5060	47.77	STUDENT
5/2/2024	Wal-Mart #5060	72.58	STAFF
4/15/2024	Wal-Mart #5276	61.78	STUDENT
4/5/2024	Walmart.Com	19.99	STUDENT
4/7/2024	Walmart.Com	10.61	STUDENT
4/8/2024	Walmart.Com	435.67	STUDENT
4/19/2024	Walmart.Com	198.07	STAFF
4/20/2024	Walmart.Com	10.00	STAFF
4/4/2024	Walmart.Com 8009666546	156.48	STUDENT
4/5/2024	Walmart.Com 8009666546	65.94	STUDENT
4/5/2024	West Side Electric Sup	16.90	BG
4/16/2024	Wm Supercenter #1404	520.43	STUDENT
4/6/2024	Wm Supercenter #1413	54.05	STUDENT
4/13/2024	Wm Supercenter #1413	61.00	STUDENT
4/20/2024	Wm Supercenter #1413	48.81	STUDENT
4/26/2024	Wm Supercenter #1413	91.85	STUDENT
4/29/2024	Wm Supercenter #1413	23.72	STUDENT
4/30/2024	Wm Supercenter #1814	135.90	STUDENT
4/5/2024	Wm Supercenter #4641	51.38	FACS
4/12/2024	Wm Supercenter #4641	11.08	STUDENT
4/15/2024	Wm Supercenter #4641	93.84	STAFF
4/15/2024	Wm Supercenter #4641	95.10	STUDENT
4/16/2024	Wm Supercenter #4641	55.35	STUDENT
4/16/2024	Wm Supercenter #4641	161.06	STAFF
4/16/2024	Wm Supercenter #4641	256.31	FACS
4/21/2024	Wm Supercenter #4641	105.88	FACS
4/22/2024	Wm Supercenter #4641	44.54	STUDENT
4/22/2024	Wm Supercenter #4641	278.01	FACS
4/23/2024	Wm Supercenter #4641	15.71	STUDENT
4/23/2024	Wm Supercenter #4641	35.70	STAFF
4/26/2024	Wm Supercenter #4641	29.08	STUDENT
4/29/2024	Wm Supercenter #4641	201.70	STUDENT
4/29/2024	Wm Supercenter #4641	245.19	STUDENT
4/29/2024	Wm Supercenter #4641	311.34	FACS
4/5/2024	Wm Supercenter #5060	98.07	STAFF

Pcard Statement Posting Date May 2024	Merchant	Transaction Amount	Comments
4/8/2024	Wm Supercenter #5060	16.10	STUDENT
4/10/2024	Wm Supercenter #5060	22.76	STAFF
4/10/2024	Wm Supercenter #5060	32.44	STAFF
4/15/2024	Wm Supercenter #5060	11.48	STUDENT
4/15/2024	Wm Supercenter #5060	35.64	STAFF
4/16/2024	Wm Supercenter #5060	73.63	STUDENT
4/17/2024	Wm Supercenter #5060	149.70	STUDENT
4/18/2024	Wm Supercenter #5060	9.97	STUDENT
4/18/2024	Wm Supercenter #5060	49.06	STAFF
4/19/2024	Wm Supercenter #5060	199.51	STUDENT
4/22/2024	Wm Supercenter #5060	54.33	STUDENT
4/22/2024	Wm Supercenter #5060	187.88	FASC
4/24/2024	Wm Supercenter #5060	21.18	STUDENT
4/24/2024	Wm Supercenter #5060	25.30	STAFF
4/28/2024	Wm Supercenter #5060	23.84	STUDENT
4/28/2024	Wm Supercenter #5060	81.19	STUDENT
4/29/2024	Wm Supercenter #5060	12.94	STAFF
4/29/2024	Wm Supercenter #5060	26.31	FACS
4/29/2024	Wm Supercenter #5060	77.31	STAFF
4/30/2024	Wm Supercenter #5060	89.52	STAFF
4/22/2024	Woodys Restaurant	13.69	TRAVEL
4/20/2024	Ziegler-Carpentersvill	93.17	BG
4/5/2024	Zieglers Ace Hdwe	13.98	BG
4/8/2024	Zieglers Ace Hdwe	1.38	BG
4/19/2024	Zieglers Ace Hdwe	132.94	BG
4/23/2024	Zieglers Ace Hdwe	11.35	BG

TOTAL

\$ 192,484.90

**ACTIVITY ACCOUNT SUMMARY
FOR MONTH OF: April, 2024**

	Month to Date			Year To Date			
	Month End Receipts	Month End Disbursements	Month End Activity	July 1, 2023 Beginning Book Balance	Year to Date Receipts	Year to Date Disbursements	Year to Date Book Balance
School							
Algonquin Lakes ES	\$ 6,608.01	\$ 3,912.00	\$ 2,696.01	\$ 6,702	\$ 17,252	\$ 9,923	\$ 14,031
Algonquin M.S.	\$ 4,078.19	\$ 8,780.43	\$ (4,702.24)	\$ 16,711	\$ 40,550	\$ 39,421	\$ 17,840
Big Timber E.S	\$ 776.75	\$ 3,633.56	\$ (2,856.81)	\$ 582	\$ 14,089	\$ 5,699	\$ 8,971
Carpentersville M.S.	\$ 7,887.87	\$ 5,687.02	\$ 2,200.85	\$ 26,946	\$ 35,581	\$ 27,045	\$ 35,481
DeLacey	\$ 2,429.53	\$ 1,844.98	\$ 584.55	\$ 5,175	\$ 4,951	\$ 3,193	\$ 6,934
Dundee-Crown H.S.	\$ 21,005.88	\$ 87,533.38	\$ (66,527.50)	\$ 154,086	\$ 295,731	\$ 284,608	\$ 165,209
Dundee Highlands	\$ 116.11	\$ 253.50	\$ (137.39)	\$ 2,137	\$ 3,663	\$ 1,535	\$ 4,266
Dundee M.S.	\$ 502.99	\$ 17,753.73	\$ (17,250.74)	\$ 116,533	\$ 85,336	\$ 102,029	\$ 99,840
Eastview ES	\$ 161.84	\$ 273.65	\$ (111.81)	\$ 1,283	\$ 7,385	\$ 2,923	\$ 5,746
Gary D Wright ES	\$ 58.76	\$ 941.50	\$ (882.74)	\$ 6,496	\$ 25,652	\$ 22,253	\$ 9,896
Gilberts ES	\$ 4,193.32	\$ 5,436.51	\$ (1,243.19)	\$ 4,584	\$ 10,381	\$ 8,467	\$ 6,497
Golfview ES	\$ 213.81	\$ -	\$ 213.81	\$ 2,542	\$ 2,794	\$ 2,206	\$ 3,130
Hampshire ES	\$ 1,330.43	\$ 1,052.50	\$ 277.93	\$ 4,854	\$ 19,148	\$ 17,122	\$ 6,880
Hampshire H.S.	\$ 129,281.19	\$ 49,551.60	\$ 79,729.59	\$ 278,773	\$ 410,745	\$ 249,463	\$ 440,055
Hampshire M.S.	\$ 11,542.65	\$ 8,970.97	\$ 2,571.68	\$ 72,957	\$ 85,731	\$ 63,920	\$ 94,768
H.D. Jacobs H.S.	\$ 108,356.73	\$ 88,617.87	\$ 19,738.86	\$ 174,713	\$ 373,115	\$ 280,088	\$ 267,739
Lake In The Hills ES	\$ 119.85	\$ -	\$ 119.85	\$ 5,849	\$ 3,857	\$ 208	\$ 9,498
Lakewood ES	\$ 83.67	\$ 3,534.34	\$ (3,450.67)	\$ 22,479	\$ 9,694	\$ 15,039	\$ 17,134
Liberty ES	\$ 2,388.46	\$ 962.50	\$ 1,425.96	\$ 3,668	\$ 11,536	\$ 6,893	\$ 8,312
Lincoln Prairie ES	\$ 4,956.38	\$ 2,315.14	\$ 2,641.24	\$ 9,558	\$ 14,000	\$ 6,368	\$ 17,191
Meadowdale ES	\$ 4,561.51	\$ 471.50	\$ 4,090.01	\$ 2,143	\$ 20,140	\$ 14,698	\$ 7,585
Neubert ES	\$ 17.69	\$ -	\$ 17.69	\$ 3,001	\$ 4,197	\$ 3,001	\$ 4,196
Parkview ES	\$ 38.67	\$ -	\$ 38.67	\$ 6,712	\$ 3,155	\$ 678	\$ 9,189
Perry ES	\$ 233.04	\$ 1,585.96	\$ (1,352.92)	\$ 10,757	\$ 7,562	\$ 8,529	\$ 9,790
Sleepy Hollow ES	\$ 1,791.67	\$ 1,631.50	\$ 160.17	\$ 1,763	\$ 5,298	\$ 3,110	\$ 3,952
Westfield ES/MS	\$ 13,017.47	\$ 12,872.97	\$ 144.50	\$ 39,663	\$ 93,216	\$ 78,079	\$ 54,800
Total	\$ 325,752.47	\$ 307,617.11	\$ 18,135.36	\$ 980,667	\$ 1,604,760	\$ 1,256,497	\$ 1,328,930

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 4/1/2024 through 4/30/2024

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	11,334.26	6,608.01	3,912.00		14,030.27
Total Cash Accounts	11,334.26	6,608.01	3,912.00	0.00	14,030.27
Other Accounts					
200M-00-00 Special Ed	153.25				153.25
2029-00-00 Class of 2029	39.55				39.55
2030-00-00 Class of 2030	137.56				137.56
2032-00-00 Class of 2032	175.83	480.00			655.83
2033-00-00 Class of 2033	175.75				175.75
2034-00-00 Class of 2034	112.45	120.00			232.45
2035-00-00 Class of 2035	85.05				85.05
2036-00-00 Class of 2036	16.00				16.00
2090-10-00 Acting Club	51.46				51.46
2410-00-00 Culinary Kids 2/3	80.57				80.57
2415-10-00 Science Club	10.31				10.31
2590-10-00 Lady Lions Running Club	1,051.07	2,530.00	552.00		3,029.07
2590-20-00 Boys Running Club	2,157.36				2,157.36
4100-10-10 Fitness Club	1,024.05				1,024.05
4200-10-00 Birthday Books	210.00	45.00			255.00
4200-20-00 Book Fair	4.16	3,360.28	3,360.00		4.44
4210-00-00 Holiday Creations	135.85				135.85
4300-00-00 Yearbook	1,617.26				1,617.26
5100-00-00 General Fund	312.70				312.70
5500-10-00 ALES Grant Awards	18.19				18.19
5700-00-00 Social Committee	245.00				245.00
6000-00-00 Interest Income	1,020.84	72.73			1,093.57
6000-30-00 Field Trip Reserve	2,500.00				2,500.00
Total Other Accounts	11,334.26	6,608.01	3,912.00	0.00	14,030.27

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 4/1/2024 through 4/30/2024

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	22,542.08	4,078.19	8,780.43		17,839.84
Total Cash Accounts	22,542.08	4,078.19	8,780.43	0.00	17,839.84
Other Accounts					
2000-10-00 Student Council	1,725.57				1,725.57
2028-00-00 Class of 2028	1,282.08		864.17		417.91
2029-00-00 Class of 2029	234.79	2,720.00	1,060.00		1,894.79
2030-00-00 Class of 2030	681.68		314.34		367.34
2110-10-00 Band	4,519.11		3,330.65		1,188.46
2140-10-00 Chorus	840.03				840.03
2150-30-00 Musical	6,540.80	252.00	2,720.39		4,072.41
2151-10-00 Music Club	197.06				197.06
2220-10-00 Art Club	3.89				3.89
2230-10-00 Beta Club	1,262.55		456.00		806.55
2240-00-00 Baking Club	0.16				0.16
2250-00-00 Chess Club	0.10				0.10
2391-10-00 AVID	1,625.57	526.16			2,151.73
2430-10-00 Special Ed Community Trips	5.50				5.50
2590-40-00 Read-a-Thon	0.00	453.00			453.00
3020-00-00 Wrestling	455.45				455.45
3100-20-00 Volleyball - 8th grade	27.62				27.62
3110-10-00 Cross Country	44.80				44.80
3210-00-00 Boys Basketball	126.51				126.51
3210-10-00 Girls Basketball	36.32	37.25			73.57
3230-10-00 Track and Field	84.45				84.45
3250-20-10 Poms/Dance	176.88				176.88
3350-20-10 Cheerleading	34.18				34.18
4100-10-00 PBIS	835.96				835.96
4300-30-00 Staff Account	344.03				344.03
5110-10-00 D300 Honors Band Concert	102.20				102.20
5110-20-00 MB Jazz Ensembles	870.00				870.00
5200-00-00 Physical Education Fund	381.60				381.60
6000-20-00 Field Trip Reserve	(350.00)				(350.00)
6000-30-00 Interest Income	453.19	89.78	34.88		508.09
Total Other Accounts	22,542.08	4,078.19	8,780.43	0.00	17,839.84

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 4/1/2024 through 4/30/2024

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 BMOHarris Checking Account	11,828.22	776.75	3,633.56		8,971.41
Total Cash Accounts	11,828.22	776.75	3,633.56	0.00	8,971.41
Other Accounts					
2030-00-00 Class of 2030	737.00			(737.00)	0.00
2031-00-00 Class of 2031	214.03	227.50	496.00	737.00	682.53
2032-00-00 Class of 2032	996.25				996.25
2033-00-00 Class of 2033	1,012.23		846.80		165.43
2034-00-00 Class of 2034	1,369.78				1,369.78
2035-00-00 Class of 2035	1,617.63		1,213.00		404.63
2036-00-00 Class of 2036	1,625.52		802.50		823.02
3010-00-00 Yearbook	90.00				90.00
4100-30-00 General	41.37	500.00			541.37
5100-10-00 PBIS	390.00				390.00
5100-10-10 Staff Sunshine Account	1,053.05		179.26		873.79
6000-00-00 Interest Income	181.36	49.25	96.00		134.61
6000-30-00 Field Trip Reserve	2,500.00				2,500.00
Total Other Accounts	11,828.22	776.75	3,633.56	0.00	8,971.41

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 4/1/2024 through 4/30/2024

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	33,280.42	7,887.87	5,687.02		35,481.27
Total Cash Accounts	33,280.42	7,887.87	5,687.02	0.00	35,481.27
Other Accounts					
2000-10-00 Student Council	3,396.17		492.95	250.00	3,153.22
2105-00-00 Man in Demand/Dare to be Rare	447.56				447.56
2110-10-00 Music	840.10		100.98		739.12
2110-20-00 MB Jazz	420.00				420.00
2111-10-00 Title Field Trips All Grades	3,500.00			(3,500.00)	0.00
2120-10-00 Drama	1,019.62	1,966.34	985.34		2,000.62
2140-10-00 Chorus	846.04				846.04
2221-10-00 Art Club	10.00				10.00
2230-10-00 Beta Club	522.68				522.68
2481-10-00 Yearbook	175.56				175.56
2590-40-00 Relay for Life	2.00				2.00
2670-20-00 Book Fair	13.14				13.14
3250-20-10 Poms	3,385.16				3,385.16
3350-20-10 Cheerleading	4,383.29				4,383.29
4101-30-00 AVID	7,285.32	1,434.22	3,990.75		4,728.79
4210-20-00 General	3,220.66	4,334.70	117.00		7,438.36
4300-30-00 Sunshine	953.12				953.12
6000-00-00 Interest	2,860.00	152.61			3,012.61
6000-30-00 Field Trip Reserve	0.00			3,250.00	3,250.00
Total Other Accounts	33,280.42	7,887.87	5,687.02	0.00	35,481.27

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 4/1/2024 through 4/30/2024

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris Cash Account	6,349.80	2,429.53	1,844.98		6,934.35
Total Cash Accounts	6,349.80	2,429.53	1,844.98	0.00	6,934.35
Other Accounts					
4100-00-00 Student Memorial Fundraiser	420.60				420.60
4500-10-00 Box Top Label Collection	164.79	26.60			191.39
4700-00-00 Pyramid Model Committee	1,089.18	1,882.00	1,354.89		1,616.29
5100-00-00 General Student Activities	880.47	490.09	490.09		880.47
5110-00-00 Birth to 3 Program	360.75				360.75
5200-00-00 PBIS	2,978.87				2,978.87
6000-00-00 Interest Income	455.14	30.84			485.98
Total Other Accounts	6,349.80	2,429.53	1,844.98	0.00	6,934.35

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 4/1/2024 through 4/30/2024

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	231,736.23	21,005.88	87,533.38		165,208.73
Total Cash Accounts	231,736.23	21,005.88	87,533.38	0.00	165,208.73
Other Accounts					
1000-10-10 Banking Corrections	(155.00)	(153.48)			(308.48)
2000-10-00 Student Council	25,759.03		26,268.72		(509.69)
2095-10-00 Animation Club	98.78				98.78
2110-10-00 Instrumental Music	10,173.10		961.38		9,211.72
2120-10-00 Drama Club	5,450.53				5,450.53
2120-20-00 Musical Account	6,506.49		2,290.19		4,216.30
2120-30-00 Fall Play	4,217.08				4,217.08
2140-10-00 Choral Music	2,387.14			(1,000.00)	1,387.14
2145-50-00 Orchestra	16,138.24		15,686.54	1,000.00	1,451.70
2219-10-00 Adelante Club	289.27				289.27
2223-20-00 Charger Pride-Staff	2,311.81				2,311.81
2230-10-00 Beta Club	2,060.13				2,060.13
2235-10-00 SAFE	3,418.42				3,418.42
2240-10-00 Black Youth Alliance	1,040.85		397.84		643.01
2252-10-00 Culinary	2,801.24	1,156.00			3,957.24
2256-10-00 DC1 Heart Dance	66.75				66.75
2256-10-30 Latin Dancing	175.00				175.00
2259-10-10 Electricity Fund	3,335.46				3,335.46
2260-10-00 Industrial Ed Club	353.86				353.86
2263-10-00 Rotary Interact	1,186.16				1,186.16
2280-10-00 Environmental Grants Fund	250.39				250.39
2280-20-00 Environmental Club	1,145.99				1,145.99
2282-10-00 GirlUp	1,316.34				1,316.34
2285-10-00 Recycling Club	500.00				500.00
2300-10-00 ESL - English Second Language	80.50				80.50
2310-10-00 World Language (French) Club	3,857.65				3,857.65
2340-10-00 Science Olympiad	113.40		100.00		13.40
2370-10-00 FACS Club	1,157.00				1,157.00
2375-10-00 Literary Arts Magazine	2,095.57				2,095.57
2385-10-00 Poetry Club-Souls Spill Ink	1,237.08		532.50		704.58
2390-10-00 National Honor Society	1,949.91				1,949.91
2390-20-00 Illinois Music Honors Society	268.11				268.11
2391-10-00 AVID	4,463.86	818.97			5,282.83
2392-00-00 PSI Alpha	58.32				58.32
2395-00-00 Youth in Law	243.00				243.00
2408-10-00 GSA/LGBT Support Group	802.70				802.70
2439-10-00 Peer Mentors	298.30				298.30
2450-10-00 Debate Team	567.32		220.00		347.32
2480-10-00 Yearbook-INACTIVE	(29.92)				(29.92)
2590-20-00 Woodshop	315.38				315.38
2590-40-00 Relay for Life	688.95				688.95
2591-10-00 Fight the Stigma	756.25				756.25
2592-10-00 Minority Leadership	193.00				193.00
2618-10-10 Operation Click	2,035.52	250.00			2,285.52
2700-10-20 Work Program/Buttons/Store	950.33				950.33
3100-20-20 Baseball	8,558.95	525.00	5,775.96		3,307.99
3150-20-10 Softball	5,215.87	4,909.60	5,384.47		4,741.00
3200-20-10 Girls Basketball	2,884.07		522.34		2,361.73
3200-20-20 Boys Basketball	10,556.19	200.00	1,375.00		9,381.19
3210-20-10 Girls Bowling	169.93		101.83		68.10

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 4/1/2024 through 4/30/2024

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
3250-00-00 Dance Team (Poms)	3,535.84				3,535.84
3300-20-10 Girls Soccer	3,752.73	4,423.50	910.67		7,265.56
3300-20-20 Boys Soccer	6,592.91				6,592.91
3350-20-10 Cheerleading	14,053.23		7,704.12		6,349.11
3400-20-10 Girls Tennis	1,012.01				1,012.01
3400-20-20 Boys Tennis	715.02	2,320.60	1,436.00		1,599.62
3450-20-10 Girls Swimming	425.58				425.58
3500-20-10 Girls Track	2,721.71	5,291.24	3,895.35	300.00	4,417.60
3600-20-10 Girls Golf	2,142.80		89.76		2,053.04
3600-20-20 Boys Golf	5,841.42				5,841.42
3650-20-10 Boys Lacrosse	7,849.73	150.00	1,943.92		6,055.81
3700-20-10 Football	141.72		15.98	(300.00)	(174.26)
3800-20-00 Cross Country	1,314.79				1,314.79
3850-20-00 Wrestling	7,771.38		6,488.31		1,283.07
3900-20-00 Volleyball	72.70				72.70
3999-20-00 Super Fans	592.72				592.72
4000-10-00 Sr. Class Gift	5,242.96				5,242.96
4100-30-00 General	3,666.44				3,666.44
4300-20-00 Sunshine Club/Staff Pride	1,224.73				1,224.73
4700-30-00 Scholarships	435.67	250.00	250.00		435.67
4750-10-00 Testing Prep	2,618.00		1,300.00		1,318.00
6000-00-00 Interest Income	13,697.84	864.45	3,882.50		10,679.79
6000-30-00 Field Trip Reserve	6,000.00				6,000.00
Total Other Accounts	231,736.23	21,005.88	87,533.38	0.00	165,208.73

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 4/1/2024 through 4/30/2024

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	4,402.87	116.11	253.50		4,265.48
Total Cash Accounts	4,402.87	116.11	253.50	0.00	4,265.48
Other Accounts					
2000-10-00 Student Council	95.69		95.69		0.00
2031-10-00 Class of 2031 Field Trips	20.30			161.50	181.80
2033-10-00 Class of 2033 Field Trips	81.38				81.38
2034-10-00 Class of 2034 Field Trips	196.12				196.12
2036-00-00 Class of 2036	0.00	97.50		32.50	130.00
4100-30-00 General Fund	464.81				464.81
4200-10-00 Service Club	1,006.30		157.81		848.49
6000-00-00 Interest Income	266.27	18.61			284.88
6000-30-00 Field Trip Reserve	2,272.00			(194.00)	2,078.00
Total Other Accounts	4,402.87	116.11	253.50	0.00	4,265.48

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 4/1/2024 through 4/30/2024

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	117,090.44	502.99	17,753.73		99,839.70
Total Cash Accounts	117,090.44	502.99	17,753.73	0.00	99,839.70
Other Accounts					
2000-10-00 Cardinal Council (Student)	(51.27)		1,327.00		(1,378.27)
2027-20-00 Class of 2027-B	114.66				114.66
2028-10-00 Class of 2028-A	200.00		1,894.50		(1,694.50)
2029-10-00 Class of 2029-A	605.15				605.15
2029-20-00 Class of 2029-B	98.30				98.30
2030-10-00 Class of 2030-A	40.41				40.41
20TG-00-00 Universal Team (PBIS)	1,581.56	6.76	22.89		1,565.43
20TY-00-00 Secondary Team	19.59				19.59
2110-10-00 Band	(2,975.40)		843.22	8,000.00	4,181.38
2130-10-00 Music Department	27,987.06			(24,000.00)	3,987.06
2140-10-00 Chorus/Vocal	5,522.57		1,755.25	8,000.00	11,767.32
2150-30-00 Musical/Ensembles	12,569.83		5,845.23		6,724.60
2155-10-00 Orchestra	4,703.35			8,000.00	12,703.35
2220-10-00 Art Club	4,898.15				4,898.15
2230-10-00 Beta Club	1,264.75				1,264.75
2380-10-00 Targeted Intervention Team	13.53				13.53
2391-10-00 AVID	3,561.50		4,301.15		(739.65)
2425-10-00 Exploratory/Spanish	446.34				446.34
2431-10-00 Life Program (SPED)	302.66		41.48		261.18
2435-10-00 S.O.A.R.	703.71				703.71
2436-10-00 SWANS	23.22				23.22
2481-10-00 Yearbook Club	94.96				94.96
2530-10-00 Chess Club	360.00				360.00
2560-30-00 Book Club	6.15				6.15
2565-00-00 Bracelet Club	370.00				370.00
2566-10-00 Garden Club	321.04				321.04
2570-30-00 IMC	630.17				630.17
2590-10-00 Lions	16.11				16.11
2615-10-00 Midnight Mile	16,671.02				16,671.02
2619-10-00 Cardinal Care	3,301.59				3,301.59
2620-10-00 Scrapbook	102.00				102.00
2625-10-00 Schoolpalooza	517.22				517.22
2630-10-00 Ski Club	4,160.28		1,123.01		3,037.27
2631-10-00 Washington D.C. Trip	3.77				3.77
2635-10-00 Snowflake	1,331.31				1,331.31
2650-10-00 Jazz Band	7.50				7.50
2655-10-00 Battle of the Books	5.30				5.30
2665-10-00 Spelling Bee	21.34				21.34
2670-10-00 Robotics	1,428.65				1,428.65
2675-00-00 STEM	65.35				65.35
3010-00-00 Ultimate Club	352.24				352.24
3207-20-10 Girls Basketball - 7th	90.35				90.35
3207-20-20 Boys Basketball - 7th	0.62				0.62
3208-20-20 Boy's Basketball - 8th	183.47				183.47
3250-20-10 Poms	21.36				21.36
3253-20-10 Intramural Basketball	82.06				82.06
3254-20-00 Intramural Poms	121.95				121.95
3350-20-10 Cheerleading	31.80				31.80
3400-10-00 Color Guard	212.49				212.49
3500-20-10 Track Team	356.93				356.93

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 4/1/2024 through 4/30/2024

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
3600-10-00 Flag Football	350.96				350.96
3800-20-00 Cross Country	317.11				317.11
3800-20-10 Marathon Club - 6th Gr.CC Only	16.00				16.00
3840-10-00 Wiffle Ball	315.54				315.54
3850-20-00 Wrestling	73.64				73.64
3900-20-00 Volleyball	111.09				111.09
4100-30-00 General	2,112.69				2,112.69
4110-10-00 Outdoor Club	1,691.26				1,691.26
4210-00-00 Fall Play	(43.72)		600.00		(643.72)
4220-00-00 Street Ensemble	143.19				143.19
4230-00-00 Buddy Club	185.59				185.59
4300-30-00 Faculty (Social) Fund	136.00				136.00
4400-30-00 Fitness Club (PE)	5,615.26				5,615.26
4500-30-00 Flower Fund	592.28				592.28
6000-00-00 Interest Income	9,476.85	496.23			9,973.08
6000-30-00 Field Trip Reserve	3,500.00				3,500.00
Total Other Accounts	117,090.44	502.99	17,753.73	0.00	99,839.70

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 4/1/2024 through 4/30/2024

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	5,857.91	161.84	273.65		5,746.10
Total Cash Accounts	5,857.91	161.84	273.65	0.00	5,746.10
Other Accounts					
1000-10-10 Bank Corrections	0.00	137.00	137.00		0.00
2029-00-00 Class of 2029	59.55				59.55
2030-00-00 Class of 2030	320.66				320.66
2031-00-00 Class of 2031	105.73				105.73
2032-00-00 Class of 2032	64.09				64.09
2033-00-00 Class of 2033	704.00				704.00
2034-00-00 Class of 2034	495.07				495.07
2035-00-00 Class of 2035	537.00				537.00
2100-10-10 Julie Voss Class-Inactive	0.10				0.10
2100-20-10 LEAP Program	15.00				15.00
4100-30-00 Miscellaneous	1,794.46		136.65		1,657.81
5010-00-00 Library Books (Birthday Club)	232.59				232.59
6000-00-00 Interest Income	206.16	24.84			231.00
6000-30-00 Field Trip Reserve	1,323.50				1,323.50
Total Other Accounts	5,857.91	161.84	273.65	0.00	5,746.10

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 4/1/2024 through 4/30/2024

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	10,778.36	58.76	941.50		9,895.62
Total Cash Accounts	10,778.36	58.76	941.50	0.00	9,895.62
Other Accounts					
1000-10-00 Banking Corrections	0.00		941.50		(941.50)
2031-00-00 Class of 2031	1,387.14				1,387.14
2032-00-00 Class of 2032	1,107.29				1,107.29
2033-00-00 Class of 2033	850.09				850.09
2034-00-00 Class of 2034	24.34				24.34
2035-00-00 Class of 2035	1,078.55	13.00			1,091.55
2036-00-00 Class of 2036	(71.23)				(71.23)
2140-10-10 Chorus	794.72				794.72
2215-10-10 Yearbook - Elem	726.00				726.00
2499-20-00 Apparel Store	0.11				0.11
2590-30-00 Girls on the Run	5.00				5.00
4100-30-00 General	63.48				63.48
4300-20-00 Staff Wear	75.00				75.00
5010-10-00 PBIS	1,101.65				1,101.65
6000-00-00 Interest Income	1,388.22	45.76			1,433.98
6000-30-00 Field Trip Reserve	2,248.00				2,248.00
Total Other Accounts	10,778.36	58.76	941.50	0.00	9,895.62

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 4/1/2024 through 4/30/2024

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	7,740.25	4,193.32	5,436.51		6,497.06
Total Cash Accounts	7,740.25	4,193.32	5,436.51	0.00	6,497.06
Other Accounts					
2000-20-00 LIFE Program	2,042.52	35.00			2,077.52
2030-00-00 Class of 2030	0.00		1,740.51		(1,740.51)
2031-00-00 Class of 2031	19.24				19.24
2032-00-00 Class of 2032	79.68				79.68
2033-00-00 Class of 2033	119.41				119.41
2034-00-00 Class of 2034	68.36				68.36
2035-00-00 Class of 2035	71.02				71.02
2276-10-00 Field Trips	27.02				27.02
2277-10-00 Field Days	130.68	3,309.00	3,696.00	800.00	543.68
2590-40-00 Relay for Life	1,859.00				1,859.00
4100-30-00 General	514.10				514.10
5000-10-00 Staff Social Account	(38.30)	800.00		(800.00)	(38.30)
6000-00-00 Interest Income	347.52	49.32			396.84
6000-30-00 Field Trip Reserve	2,500.00				2,500.00
Total Other Accounts	7,740.25	4,193.32	5,436.51	0.00	6,497.06

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 4/1/2024 through 4/30/2024

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	2,915.95	213.81			3,129.76
Total Cash Accounts	2,915.95	213.81	0.00	0.00	3,129.76
Other Accounts					
2151-10-20 Summer Music Camp	268.29				268.29
2590-40-00 Relay for Life	144.00				144.00
4100-30-00 General	0.00	201.30			201.30
4210-00-00 Scholastic Book Fair-Fall	3.59				3.59
4220-00-00 Scholastic Book Fair-Spring	427.62				427.62
4270-00-00 PBIS	202.10				202.10
4600-10-00 Change Drawer	231.00				231.00
5000-10-10 Staff Spirit Wear	154.33				154.33
6000-00-00 Interest Income	104.02	12.51			116.53
6000-30-00 Field Trip Reserve	1,381.00				1,381.00
Total Other Accounts	2,915.95	213.81	0.00	0.00	3,129.76

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 4/1/2024 through 4/30/2024

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris Bank Checking	6,602.56	1,330.43	1,052.50		6,880.49
Total Cash Accounts	6,602.56	1,330.43	1,052.50	0.00	6,880.49
Other Accounts					
2031-00-00 Class of 2031	460.12	231.00	700.00	165.00	156.12
2032-00-00 Class of 2032	505.21	1,050.00			1,555.21
2034-00-00 Class of 2034	207.31				207.31
2035-00-00 Class of 2035	115.00				115.00
2036-00-00 Class of 2036	142.00				142.00
2140-20-00 Chorus	80.25				80.25
2270-10-00 Environmental Science	260.11		122.50		137.61
2276-10-00 Field Trips	29.03				29.03
4100-30-00 General	228.10	20.90			249.00
5100-00-00 Scholastic Book Fair	400.31				400.31
5110-00-00 Yearbook	112.00				112.00
5200-00-00 Sunshine Staff Account	700.00		230.00		470.00
6000-00-00 Interest Income	863.12	28.53			891.65
6000-30-00 Field Trip Reserve	2,500.00			(165.00)	2,335.00
Total Other Accounts	6,602.56	1,330.43	1,052.50	0.00	6,880.49

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 4/1/2024 through 4/30/2024

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	360,325.85	129,281.19	49,551.60		440,055.44
Total Cash Accounts	360,325.85	129,281.19	49,551.60	0.00	440,055.44
Other Accounts					
1000-10-10 Banking Corrections	0.00		445.02		(445.02)
2000-10-00 Student Council	838.72	541.00			1,379.72
2014-10-00 Homecoming	41,972.36				41,972.36
2015-10-10 Class of 2015 Statue Maintenanc	69.26				69.26
2024-00-00 Class of 2024	4,863.04	1,184.10	4,968.74		1,078.40
2025-00-00 Class of 2025	5,421.55				5,421.55
2026-00-00 Class of 2026	6,603.85				6,603.85
2027-00-00 Class of 2027	7,612.82				7,612.82
2110-10-00 Band	492.56				492.56
2112-00-00 Tri M (Modern Music Masters)	2,168.37				2,168.37
2140-10-00 Chorus	754.46				754.46
2150-30-00 Musical	5,647.26	20,778.00			26,425.26
2151-10-00 Music Student Tour Account	3,019.84				3,019.84
2155-10-00 Orchestra	454.38				454.38
2156-10-00 Prom - Junior Class	25,575.59	76,820.00	6,205.00		96,190.59
2220-10-00 Art Club	2,225.68				2,225.68
2222-10-00 ABC Business Club	1,626.58				1,626.58
2223-00-00 ASL Club	167.35	233.50			400.85
2225-10-00 Black Student Alliance	7,330.00				7,330.00
2225-20-00 Hispanic Youth Alliance	715.45				715.45
2230-10-00 Debate Team	2,338.04		367.09		1,970.95
2240-10-00 Drama Club	4,836.58	1,721.00	1,387.08		5,170.50
2250-10-10 GSA Club	96.25				96.25
2260-10-00 Industrial Arts	1,591.92				1,591.92
2265-10-00 Environmental Club/Med Careers	463.53				463.53
2276-10-00 Field Trips	2.00				2.00
2280-10-00 Fishing Club	552.34				552.34
2310-10-00 AAPI Club	718.15				718.15
2320-10-00 German Club	206.94				206.94
2330-10-00 Foreign Language	180.71				180.71
2330-20-00 French Club	242.00				242.00
2340-10-00 Spanish Club	70.07				70.07
2350-10-00 Language Arts Field Trips	808.00				808.00
2390-10-00 National Honor Society	11,424.77	225.00	1,739.35		9,910.42
2390-20-00 Robotics	100.91				100.91
2391-10-00 AVID	14,118.77	164.39	534.26		13,748.90
2393-10-00 PBIS	1,387.06				1,387.06
2410-00-00 Math Team	461.00	130.00	130.00		461.00
2480-10-00 Yearbook	98.16				98.16
2499-30-00 School Store	1,110.10	90.00			1,200.10
2618-10-10 Operation Click	1,064.80				1,064.80
2620-00-00 Female Empowerment	469.78				469.78
2644-10-00 Co-Op	4,623.85	501.75			5,125.60
2647-10-00 FACS	434.94		140.00		294.94
2655-00-00 Literary Magazine	366.68				366.68
2670-10-00 Scholastic Bowl	194.09				194.09
2671-00-00 Science	1,987.57				1,987.57
2671-10-00 Science-Six Flags GreatAmerica	593.04				593.04
2680-10-00 Marketing Class	1,181.65				1,181.65
2685-00-00 Target Edu	211.77				211.77

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 4/1/2024 through 4/30/2024

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
2686-00-00 Woodshop	140.00				140.00
2690-00-00 WHIPS TV	58.00				58.00
3100-10-00 Athletic Development	1,321.54				1,321.54
3100-20-20 Baseball	28,668.43	7,460.00	17,861.62		18,266.81
3150-20-10 Softball	394.32	5,709.60	353.50		5,750.42
3200-20-10 Girls Basketball	3,503.80				3,503.80
3200-20-20 Boys Basketball	5,018.81		45.35		4,973.46
3250-20-10 Poms	3,611.36		175.00		3,436.36
3300-20-10 Girls Soccer	7,302.33				7,302.33
3300-20-20 Boys Soccer	4,583.38				4,583.38
3350-20-10 Cheerleading	10,297.22				10,297.22
3400-20-10 Girls Tennis	6,606.47				6,606.47
3400-20-20 Boys Tennis	3,209.99				3,209.99
3500-20-10 Girls Track & Field	1,232.23	8,473.20			9,705.43
3500-20-20 Boys Track	382.75				382.75
3600-20-10 Boys Golf	2,854.58				2,854.58
3600-20-20 Girls Golf	5,235.36				5,235.36
3610-10-00 Boys Lacrosse	13,021.13		9,621.59		3,399.54
3610-20-00 Girls LaCrosse	6,859.59	3,367.50	5,350.00		4,877.09
3700-20-10 Football	12,108.37				12,108.37
3700-30-10 Powder Puff	2,866.50				2,866.50
3800-20-00 Boys and Girls Cross Country	1,692.67				1,692.67
3850-20-00 Wrestling	5,309.61	132.66			5,442.27
3900-20-00 Volleyball	5,577.63				5,577.63
3900-20-10 Volleyball Club	16.00		(102.00)		118.00
3990-10-00 Gatorade Fundraiser	867.87		330.00		537.87
4000-30-00 General	8,373.23				8,373.23
4100-00-00 FVC Leadership	1,005.98				1,005.98
4150-00-00 Teacher Grants	22.50				22.50
4210-10-00 Rachel's Challenge	20.00				20.00
4220-00-00 D300 Speaks	219.52				219.52
4300-20-00 Sunshine	92.70				92.70
4300-30-00 Spiritwear	3.03				3.03
4300-40-00 PE-Active	36.00				36.00
4700-10-00 2017 Gene Haas Scholarship	531.79				531.79
4700-10-10 2018 Gene Haas Scholarship	1,558.50				1,558.50
4700-10-20 2019 Gene Haas Scholarship	7,021.00				7,021.00
4700-10-30 2020 Gene Haas Scholarship	12,000.00				12,000.00
4700-30-00 Scholarship & Blood Drive	2,040.00				2,040.00
4700-40-00 Drama Club Scholarship	548.00				548.00
4800-00-00 Guidance	642.52				642.52
6000-00-00 Interest	20,246.55	1,749.49			21,996.04
6000-30-00 Field Trip Reserve	3,730.00				3,730.00
Total Other Accounts	360,325.85	129,281.19	49,551.60	0.00	440,055.44

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 4/1/2024 through 4/30/2024

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	92,196.22	11,542.65	8,970.97		94,767.90
Total Cash Accounts	92,196.22	11,542.65	8,970.97	0.00	94,767.90
Other Accounts					
1000-10-00 Banking Corrections	0.00				0.00
2001-10-00 Student Council - MS	930.08				930.08
2028-00-00 Class of 2028	2,289.68		500.00		1,789.68
2029-00-00 Class of 2029	7,199.54		50.00		7,149.54
2030-00-00 Class of 2030	465.77	6,475.00		(2,261.37)	4,679.40
2111-00-00 Music Field Trip Account	5,192.17		588.50		4,603.67
2114-10-00 Band - MS	820.00				820.00
2120-10-00 Drama Club	15,574.77				15,574.77
2140-10-00 Chorus	4,941.59				4,941.59
2155-10-00 MS Orchestra	2,131.07	9.72	420.00		1,720.79
2210-00-00 Cafe 10A	812.97	98.00			910.97
2221-10-00 Art - MS-Inactive	65.15				65.15
2225-10-00 Arts & Craft Club	581.00		570.69		10.31
2230-10-00 Beta Club	4,182.35	545.00	739.46		3,987.89
2391-10-00 AVID	11,871.50		628.25		11,243.25
2400-00-00 PBIS	4,538.36				4,538.36
2560-20-00 Book Fair	4.55	3,346.16	2,656.27		694.44
2631-10-27 Washington DC 2027-Inactive	1,704.44			(1,704.44)	0.00
2631-10-28 Washington DC 2028-Inactive	634.96	1.88		(636.84)	0.00
2631-10-29 Washington DC 2029	6,903.33	410.40	2,699.50	852.22	5,466.45
2631-10-30 Washington DC 2030	0.00		1.96	1,489.06	1,487.10
2666-00-00 MS Science	739.88		96.34		643.54
2667-00-00 MS Sports	924.74				924.74
2669-00-00 MS Yearbook	6,444.89	225.00	20.00		6,649.89
3351-20-10 Cheerleading - MS-Inactive	5.83				5.83
4100-30-00 General	1,954.71				1,954.71
4200-10-10 MS PE	5,078.50				5,078.50
4250-30-00 Student Activity	1,542.40	27.90		2,261.37	3,831.67
6000-00-00 Interest	3,545.99	403.59			3,949.58
6000-30-00 Field Trip Reserve	1,116.00				1,116.00
Total Other Accounts	92,196.22	11,542.65	8,970.97	0.00	94,767.90

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 4/1/2024 through 4/30/2024

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	248,000.46	108,356.73	86,617.87		269,739.32
Total Cash Accounts	248,000.46	108,356.73	86,617.87	0.00	269,739.32
Other Accounts					
1000-10-10 Banking Corrections	(20.00)		143.26		(163.26)
2000-10-00 Student Council	41,506.55		3,118.41		38,388.14
2022-00-00 Class of 2022	564.85				564.85
2023-00-00 Class of 2023	8,771.03				8,771.03
2024-00-00 Class of 2024	5,450.37	4,125.61	1,691.00		7,884.98
2025-00-00 Class of 2025	2,408.93				2,408.93
2026-00-00 Class of 2026	5,152.78				5,152.78
2027-00-00 Class of 2027	869.85	2.86	14.94		857.77
2110-00-10 Prom	11,058.88	60,100.00	50,072.72		21,086.16
2110-10-00 Band	4.71	91.50			96.21
2120-10-00 Drama Club	3,607.03	2,847.00	2,292.61		4,161.42
2140-10-00 Choral	3,702.98				3,702.98
2150-30-00 Musical	4,575.00				4,575.00
2151-10-00 Tri-M	659.00				659.00
2151-10-10 Music Industry Club- MIC	822.65				822.65
2152-10-00 24hr Musical	3,947.85	2,700.00			6,647.85
2155-10-00 Orchestra	1,990.28		616.01		1,374.27
2210-10-00 Activist Club	85.88				85.88
2220-10-00 Art Club	1,873.68	90.00			1,963.68
2230-00-00 Black Allegiance Club	462.12				462.12
2253-10-00 Conservation	1,158.78		459.68		699.10
2258-10-00 Engineering Club	161.85				161.85
2259-10-00 Film Production	203.00				203.00
2263-10-00 Interact Club	4,634.24				4,634.24
2276-10-00 Field Trips	907.52		302.93		604.59
2281-10-00 Gold Rush	68.66				68.66
2310-10-00 French Club	200.36				200.36
2320-10-00 German Club	282.64				282.64
2330-10-00 Spanish Club	169.44				169.44
2330-20-00 World Language Department	317.37		30.00		287.37
2340-10-10 Key Club	1,481.70	10.00	107.94		1,383.76
2370-10-00 FCCLA	79.42				79.42
2390-10-00 National Honor Society	2,210.78				2,210.78
2391-10-00 AVID	9,108.28	270.00			9,378.28
2393-10-00 PBIS	884.95				884.95
2400-10-00 Peer Mediation/SADD	102.95				102.95
2405-10-00 Debate Team	3,073.34				3,073.34
2406-10-00 DJ (Entertainment) Club	680.05				680.05
2408-10-00 GSA (Gay Straight Alliance)	547.86				547.86
2409-10-00 Hispanic Youth Alliance	271.31				271.31
2409-20-00 AAPIA-Asian Amer Pac Islander	29.55	24.95			54.50
2410-10-00 Knitting Club	20.00				20.00
2415-10-00 Science Club	572.76				572.76
2590-40-00 Relay for Life	122.51				122.51
2618-30-00 Green Eagles	2,269.20				2,269.20
2618-30-10 High School Against Cancer	25.35				25.35
3000-10-00 Special Olympics	3,351.36				3,351.36
3100-20-20 Baseball	19,496.27	2,859.50	12,094.74		10,261.03
3150-20-10 Softball	1,632.79	5,516.70	457.25		6,692.24
3200-20-10 Girls Basketball	443.12	96.00			539.12

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 4/1/2024 through 4/30/2024

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
3200-20-20 Boys Basketball	806.93		750.00		56.93
3210-20-10 Bowling	157.01				157.01
3250-20-10 Dance Team	1,808.41				1,808.41
3275-00-00 Math Team	798.27				798.27
3300-20-10 Girls Soccer	824.97	6,769.00			7,593.97
3300-20-20 Boys Soccer	10,082.93				10,082.93
3350-20-10 Cheerleaders	4,784.81	2,936.25	2,159.30		5,561.76
3400-20-10 Girls Tennis	40.81				40.81
3400-20-20 Boys Tennis	491.10	1,119.08	1,176.42		433.76
3450-20-10 Girls Swimming	50.00				50.00
3450-20-20 Boys Swimming	579.16				579.16
3500-20-10 Girls Track & Field	2,112.23	8,780.20	1,650.72		9,241.71
3500-20-20 Boys Track	3,011.66	8,720.61	988.50		10,743.77
3600-20-10 Girls Golf	3,971.24				3,971.24
3600-20-20 Boys Golf	97.88				97.88
3650-20-10 Boys Lacrosse	3,209.96		130.00		3,079.96
3700-20-10 Football	9,792.66		848.99		8,943.67
3800-20-00 Cross Country	1,489.52	124.00			1,613.52
3850-20-00 Wrestling	6,623.54		566.50		6,057.04
3900-20-00 Volleyball	12,192.97				12,192.97
4100-30-00 General	701.18				701.18
4110-10-00 Eagle Minds Matter	428.00				428.00
4200-10-00 Eagle's Wings Food Pantry	13,614.94		6,500.00		7,114.94
4300-30-10 Eagle Pride Advisory Committee	941.66		10.95		930.71
6000-00-00 Interest	12,886.79	1,173.47	435.00		13,625.26
6000-30-00 Field Trip Reserve	4,500.00				4,500.00
Total Other Accounts	248,000.46	108,356.73	86,617.87	0.00	269,739.32

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 4/1/2024 through 4/30/2024

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	9,377.95	119.85			9,497.80
Total Cash Accounts	9,377.95	119.85	0.00	0.00	9,497.80
Other Accounts					
2030-00-00 Class of 2030	54.12				54.12
2034-00-00 Class of 2034	248.77				248.77
2631-10-00 Field Trip Grant Funds	94.47				94.47
3020-10-00 Leopards Chorus Club	1,897.67				1,897.67
3030-20-00 ILMEA	0.00	80.00			80.00
4100-30-00 Principal Discretionary Fund	1,509.14				1,509.14
5010-00-10 Jump Rope for Heart	50.00				50.00
5020-00-00 Ned Show / Yo-yo	1,184.00				1,184.00
5100-00-00 Leopards Holiday Giving	71.36				71.36
5900-00-00 General	963.24				963.24
6000-00-00 Interest Income	805.18	39.85			845.03
6000-30-00 Field Trip Reserve	2,500.00				2,500.00
Total Other Accounts	9,377.95	119.85	0.00	0.00	9,497.80

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 4/1/2024 through 4/30/2024

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	20,585.32	83.67	3,534.34		17,134.65
Total Cash Accounts	20,585.32	83.67	3,534.34	0.00	17,134.65
Other Accounts					
2001-10-10 PBIS (Student Council)	3,277.04				3,277.04
2030-00-00 Class of 2030	162.03		50.00		112.03
2031-00-00 Class of 2031	326.03				326.03
2032-00-00 Class of 2032	468.66				468.66
2033-00-00 Class of 2033	747.76		50.00		697.76
2034-00-00 Class of 2034	1,525.40		767.00		758.40
2035-00-00 Class of 2035	89.82				89.82
2110-10-00 Band	16.70				16.70
2120-00-00 Book Fair	2,168.95				2,168.95
2151-10-00 Music Club	3,346.95		350.00		2,996.95
2230-10-00 Beta Club	42.46				42.46
2540-20-00 Cultural Committee	431.17				431.17
2618-30-00 Families in Need	104.41				104.41
2657-00-00 Family Night-Math Night	1,438.58		17.34		1,421.24
2657-10-00 Family Night-Reading Night	1,931.92				1,931.92
4100-30-00 Miscellaneous/General	73.43				73.43
4300-30-00 Sunshine Fund	0.66				0.66
6000-00-00 Interest Income	1,933.35	83.67			2,017.02
6000-30-00 Field Trip Reserve	2,500.00		2,300.00		200.00
Total Other Accounts	20,585.32	83.67	3,534.34	0.00	17,134.65

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 4/1/2024 through 4/30/2024

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	6,885.54	2,388.46	962.50		8,311.50
Total Cash Accounts	6,885.54	2,388.46	962.50	0.00	8,311.50
Other Accounts					
2030-00-00 Class of 2030	282.29				282.29
2031-00-00 Class of 2031	74.16	810.00			884.16
2032-00-00 Class of 2032	17.00	729.00			746.00
2033-00-00 Class of 2033	0.00	820.00	962.50		(142.50)
2035-00-00 Class of 2035	375.00				375.00
2100-10-00 Dual Language Activities	40.00				40.00
2276-10-00 Field Trips	100.97				100.97
2410-00-00 Bookfair	54.67				54.67
2482-10-00 Yearbook	279.98				279.98
2590-40-00 Relay for Life	65.50				65.50
4100-30-00 General	1,202.36				1,202.36
4200-00-00 Liberty Chorus	1,855.70				1,855.70
4300-20-00 Kids Heart Challenge	500.00				500.00
4400-00-00 Reach for the Stars	810.00				810.00
5000-10-00 Student Assistance Account	725.98				725.98
6000-00-00 Interest Income	501.93	29.46			531.39
Total Other Accounts	6,885.54	2,388.46	962.50	0.00	8,311.50

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 4/1/2024 through 4/30/2024

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	14,549.32	4,956.38	2,315.14		17,190.56
Total Cash Accounts	14,549.32	4,956.38	2,315.14	0.00	17,190.56
Other Accounts					
2025-00-00 Class of 2025	43.50				43.50
2029-00-00 Class of 2029	38.27				38.27
2030-00-00 Class of 2030	52.42				52.42
2031-00-00 Class of 2031	1,725.00	400.00	1,645.00	60.00	540.00
2032-00-00 Class of 2032	447.37				447.37
2033-00-00 Class of 2033	2,081.50		422.50	512.00	2,171.00
2034-00-00 Class of 2034	128.88	1,104.00	50.00	696.00	1,878.88
2035-00-00 Class of 2035	629.00				629.00
2210-00-00 Animal Shelter Fundraiser	0.50				0.50
2510-00-00 Scholastic Book Fair/Follett	90.02				90.02
3100-00-00 Yearbook	3,047.57	2,900.00			5,947.57
4100-00-00 Artworks Program	1,262.50				1,262.50
4100-30-00 General	177.01				177.01
4300-10-00 Staff Spiritwear	1,314.71				1,314.71
4300-20-00 Sunshine	1,010.18	490.00	125.64		1,374.54
6000-00-00 Interest Income	639.58	62.38	72.00		629.96
6000-30-00 Field Trip Reserve	1,861.31			(1,268.00)	593.31
Total Other Accounts	14,549.32	4,956.38	2,315.14	0.00	17,190.56

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 4/1/2024 through 4/30/2024

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	3,495.07	4,561.51	471.50		7,585.08
Total Cash Accounts	3,495.07	4,561.51	471.50	0.00	7,585.08
Other Accounts					
2590-30-00 Girls on the Run	69.01				69.01
4100-30-00 General	134.70		471.50	471.50	134.70
4250-30-00 Staff Spirit Wear	6.48				6.48
4300-30-00 Social Fund	179.37				179.37
4400-10-00 Scholastic Book Fair	(398.80)	4,526.24			4,127.44
5000-10-00 Yearbook	226.18	20.00			246.18
6000-00-00 Interest Income	778.13	15.27			793.40
6000-30-00 Field Trip Reserve	2,500.00			(471.50)	2,028.50
Total Other Accounts	3,495.07	4,561.51	471.50	0.00	7,585.08

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 4/1/2024 through 4/30/2024

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	4,178.76	17.69			4,196.45
Total Cash Accounts	4,178.76	17.69	0.00	0.00	4,196.45
Other Accounts					
2031-00-00 Class of 2031	245.90				245.90
2032-00-00 Class of 2032	192.00				192.00
2033-00-00 Class of 2033	99.16				99.16
2034-00-00 Class of 2034	138.36				138.36
2035-00-00 Class of 2035	7.69				7.69
4100-30-00 General	1,025.31				1,025.31
6000-00-00 Interest Income	250.34	17.69			268.03
6000-30-00 Field Trip Reserve	2,220.00				2,220.00
Total Other Accounts	4,178.76	17.69	0.00	0.00	4,196.45

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 4/1/2024 through 4/30/2024

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	9,150.57	38.67			9,189.24
Total Cash Accounts	9,150.57	38.67	0.00	0.00	9,189.24
Other Accounts					
2030-00-00 Class of 2030	117.00				117.00
2035-00-00 Class of 2035	16.00				16.00
2590-40-00 Relay for Life	1,248.02				1,248.02
4100-00-00 PBIS	3,334.98				3,334.98
4150-00-00 Math Night	108.00				108.00
4300-00-00 General Fund	970.26				970.26
5030-10-00 School Store-Inactive	269.06				269.06
5500-00-00 Staff Social Account-Inactive	1.36				1.36
6000-00-00 Interest Income	585.89	38.67			624.56
6000-30-00 Field Trip Reserve	2,500.00				2,500.00
Total Other Accounts	9,150.57	38.67	0.00	0.00	9,189.24

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 4/1/2024 through 4/30/2024

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	11,143.01	233.04	1,585.96		9,790.09
Total Cash Accounts	11,143.01	233.04	1,585.96	0.00	9,790.09
Other Accounts					
2014-10-00 Kindergarten Grade Level Funds	753.73				753.73
2014-10-01 1st Grade Level Funds	190.01				190.01
2014-10-02 2nd Grade Level Funds	2.32				2.32
2014-10-03 3rd Grade Level Funds	253.36				253.36
2014-10-04 4th Grade Level Funds	814.59				814.59
2014-10-05 5th Grade Level Funds	818.86	175.00			993.86
2029-00-00 Class of 2029	0.45				0.45
2030-00-00 Class of 2030	20.00				20.00
2031-00-00 Class of 2031	111.00				111.00
2032-00-00 Class of 2032	88.00				88.00
3200-00-00 Media Center	91.70				91.70
3300-10-00 Student Council	210.81				210.81
3300-20-00 Perry Fundraising	3,575.48	12.30	705.96		2,881.82
3350-00-00 Kane County Cougars Grant	391.87				391.87
4100-30-00 General	381.71				381.71
4200-00-00 Perry Teacher Social Account	811.72				811.72
6000-00-00 Interest Income	779.40	45.74			825.14
6000-30-00 Field Trip Reserve	1,848.00		880.00		968.00
Total Other Accounts	11,143.01	233.04	1,585.96	0.00	9,790.09

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 4/1/2024 through 4/30/2024

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	3,791.43	1,791.67	1,631.50		3,951.60
Total Cash Accounts	3,791.43	1,791.67	1,631.50	0.00	3,951.60
Other Accounts					
2031-00-00 Class of 2031	57.32	1,038.00	1,046.50		48.82
2032-00-00 Class of 2032	115.00				115.00
2033-00-00 Class of 2033	383.53				383.53
2034-00-00 Class of 2034	394.28				394.28
2035-00-00 Class of 2035	0.00	700.00	555.00		145.00
2560-30-00 Library - Birthday Books	0.08				0.08
4100-30-00 Principal Discretionary	15.97				15.97
6000-00-00 Interest Income	325.25	18.67			343.92
6000-10-00 Bank Corrections	0.00	35.00	30.00		5.00
6000-30-00 Field Trip Reserve	2,500.00				2,500.00
Total Other Accounts	3,791.43	1,791.67	1,631.50	0.00	3,951.60

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 4/1/2024 through 4/30/2024

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					
1000-00-10 Harris - Checking	54,655.80	13,017.47	12,872.97		54,800.30
Total Cash Accounts	54,655.80	13,017.47	12,872.97	0.00	54,800.30
Other Accounts					
2000-10-00 Student Council	2,016.44	1,231.00	1,630.47		1,616.97
2028-00-00 Class of 2028-A	21.23				21.23
2029-00-00 Class of 2029-A	407.87				407.87
2029-10-00 Class of 2029-B	407.88				407.88
2030-00-00 Class of 2030-A	22.39	476.00			498.39
2030-10-00 Class of 2030-B	20.85	476.00			496.85
2031-00-00 Class of 2031	74.94	4,236.00			4,310.94
2032-00-00 Class of 2032	(2,363.76)	2,050.00		500.00	186.24
2033-00-00 Class of 2033	241.76				241.76
2034-00-00 Class of 2034	577.40	19.50	214.63		382.27
2112-00-00 Band - Middle School	190.06	242.95			433.01
2115-00-00 Music - Elementary	1,310.07				1,310.07
2150-30-00 Musicals	6,625.54	10.00	2,537.58		4,097.96
2151-10-00 Music Dept.	475.84	1,540.00	1,778.00		237.84
2220-10-00 Art Club	475.59				475.59
2230-10-00 Beta Club	6,205.92	1,855.23	5,285.80		2,775.35
2276-10-00 Field Trips	281.77				281.77
2340-10-00 Spelling Bee	46.03				46.03
2391-10-00 AVID	8,834.87	637.00	1,398.55		8,073.32
2392-10-00 HANDS Club	0.06				0.06
2392-20-00 Pawsitivity Pack	1,254.06				1,254.06
2393-10-00 PBIS Middle School	348.02		27.94		320.08
2393-20-00 PBIS Elementary	773.42				773.42
2481-10-00 Yearbook - MS	7,257.40				7,257.40
2482-10-00 Yearbook - ELE	1,063.39				1,063.39
2560-30-00 Birthday Book Club	3.74				3.74
2560-40-00 Library-Book Fair	6,559.22				6,559.22
2590-10-00 Boys Basketball Lions Club	0.66				0.66
2590-20-00 Girls Basketball Lions Club	36.92				36.92
2640-30-00 Science Fair	164.46				164.46
2660-00-00 Math Club	24.86				24.86
2668-00-00 Track	10.68				10.68
3250-20-10 Poms	465.42				465.42
3350-20-10 Cheerleading	960.44				960.44
3830-00-00 Basketball - Girls	27.68				27.68
3840-00-00 Basketball - Boys	0.02				0.02
3850-20-00 Wrestling	142.55				142.55
3900-20-00 Volleyball	0.50				0.50
4100-30-00 General	628.66				628.66
4105-30-00 Student Assistance Account	1,230.98				1,230.98
4400-30-00 PE - MS	74.52				74.52
4401-30-00 PE - Elementary	243.09				243.09
4480-30-00 Barb Dubow Wal-Mart	172.80				172.80
5500-10-00 Bank Correction	150.00				150.00
6000-00-00 Interest Income	4,154.56	243.79			4,398.35
6000-30-00 Field Trip Reserve	3,035.00			(500.00)	2,535.00
Total Other Accounts	54,655.80	13,017.47	12,872.97	0.00	54,800.30



COMMUNITY UNIT SCHOOL DISTRICT NO. 300 BOARD OF EDUCATION MEMO

DATE: June 11, 2024
TO: Board of Education
FROM: Dr. Susan Harkin, Superintendent

Presented at the following Board Meetings	
Board Operations Committee	
Policy/Legislative	
School Utilization	
BOE 1st Reading	06/11/2024
BOE 2nd Reading	06/25/2024

SUBJECT: NIA Executive Board Ballot

Background

The Northwestern Illinois Association, a special education cooperative, sent a ballot for the election of specified members for the NIA Executive Board. These candidates have agreed to run for a two-year term to represent the school districts within their sub-regional area. There are two positions and two people running:

Director of Special Education

Vote for ONE

- 1) Fran Eggleston, Kaneland #302
- 2) WRITE IN

Member-at-Large

Vote for ONE

- 1) Steve Wilder, Sycamore CUSD #427
- 2) WRITE IN

Biographies for each candidate are attached.

Voting yes means the board casts its ballot for these two candidates running for office unopposed.

Administrative Recommendation

The administration recommends voting yes for these two candidates for the NIA Executive Board.

Fiscal Impact

None



NIA | THE NORTHWESTERN ILLINOIS ASSOCIATION

A Regional Special Education Cooperative Serving the Counties of Boone, Carroll, DeKalb, Jo Daviess, Kane, Lee, Ogle, Stephenson, Whiteside and Winnebago

May 29, 2024

Dear Superintendent:

Enclosed please find a ballot and a brief biographical sketch of the candidates for the election of the specified members for the NIA Executive Board. These candidates have agreed to run for a two year term to represent the school districts within their sub-regional area (see enclosed map).

Please present this ballot at a regularly scheduled school board meeting for official Board action. Please return this ballot in the enclosed, stamped envelope to the NIA Human Resources Office by August 10, 2024.

If you have any questions regarding the election process, please do not hesitate to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "J. C. Malone".

Jon C. Malone
NIA Regional Director

JM/je

enc.

NORTHWESTERN ILLINOIS ASSOCIATION

SUBREGION I BALLOT

EXECUTIVE BOARD

BALLOT INSTRUCTIONS

According to the Articles of Agreement for the Northwestern Illinois Association, the Directors of Special Education and the At-large Members shall be elected within each subregion by the Boards of Education of the member districts in even numbered years.

Each Board of Education shall cast one (1) vote for Director of Special Education and one (1) vote for a Member-at-Large.

VOTE FOR ONE DIRECTOR OF SPECIAL EDUCATION:

- Fran Eggleston, Kaneland #302 ● _____
Director of Special Education WRITE IN – Director of Special Education

VOTE FOR ONE MEMBER-AT-LARGE:

- Steve Wilder, Sycamore CUSD #427 ● _____
Member-at-Large WRITE IN – Member-at-Large

NOTE: Ballots will be counted in the NIA Administrative Office.

PLEASE USE THE ENVELOPE PROVIDED TO RETURN THIS BALLOT BY
AUGUST 10, 2024

NORTHWESTERN ILLINOIS ASSOCIATION

BIOGRAPHICAL SKETCH – EXECUTIVE BOARD CANDIDATE – SUBREGION I

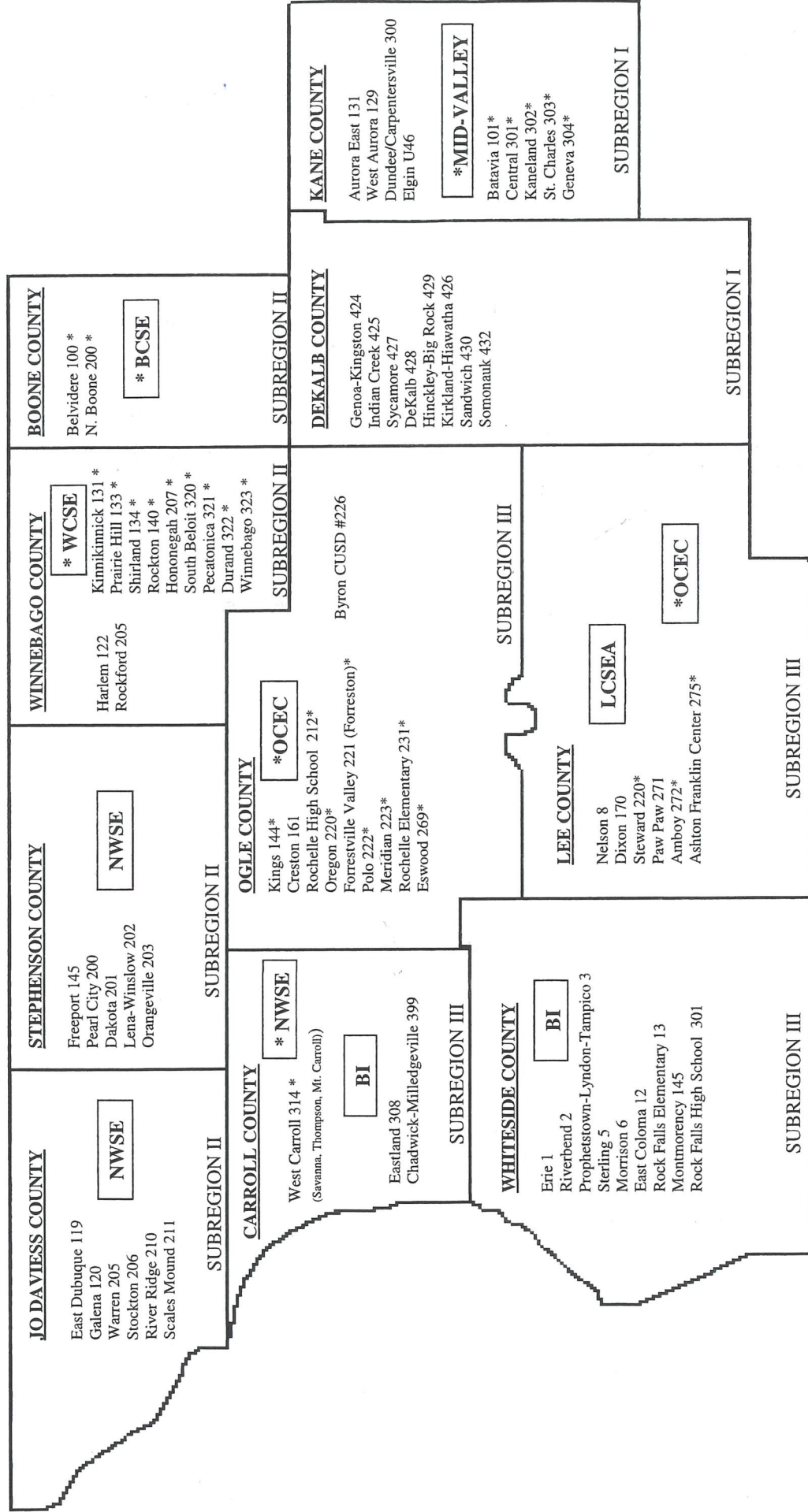
DIRECTOR OF SPECIAL EDUCATION

Francine Eggleston is the Director of Special Services at Kaneland School District #302 in Illinois, overseeing the department's responsibilities of identifying and evaluating students with one or more of 13 categories of disability, special education instructional services, transition planning, case study reevaluations, homebound instructional services, Section 504 compliance, and much more. She is an instructor for Northern Illinois University in the department of Special Education. Prior to her current position, she was a principal and special education teacher. Mrs. Eggleston earned her B.A. degree in Education from Carthage College in Wisconsin and her Master's Degree of Education from Aurora University, Aurora, Illinois. Her certifications and endorsements include LBS 1 Special Education; Type 3 Elementary Education; Type 75 Administration Endorsement, and Director of Special Education Endorsement. In 2009 Mrs. Eggleston was awarded the Administrator of the Year award by the Kane County Regional Office of Education.

MEMBER-AT-LARGE

Steve Wilder became the Superintendent of Schools in Sycamore CUSD #427 on July 1, 2020. He previously served as the Superintendent of Schools in Knoxville CUSD #202 (2010-2020). He began his professional career as an 8th Grade Science teacher at Olympia Middle School (Stanford, IL) in 1997 where he enjoyed the collaborative atmosphere and focus on students. He credits the Special Education staff at Olympia for being particularly instrumental in his understanding of best practices in Special Education programming. He began his career as an administrator there as well, becoming the building Principal at OMS in 2002. He served as the Assistant Principal at University High School (Normal, IL) from 2006 to 2010. Steve is passionate about education because of the impact it has on students and the opportunities it gives them to chase their dreams. His areas of focus include coaching & mentoring, technology, communication, and facilities.

NORTHWESTERN ILLINOIS ASSOCIATION





DISTRICT 300

COMMUNITY UNIT SCHOOL DISTRICT NO. 300 BOARD OF EDUCATION MEMO

DATE: June 11, 2024

TO: Dr. Susan Harkin, Superintendent
Board of Education

FROM: Eberto Mora,
Assistant Superintendent of
Human Resources

Presented at the following Board Meetings	
Board Operations Committee	06/11/2024
Policy/Legislative	
School Utilization	
BOE 1st Reading	06/11/2024
BOE 2nd Reading	06/25/2024

SUBJECT: 2024-2025 Administrator & Non-Union Employee Handbooks

2024-2025 Administrative Group Handbook

Background

The attached document reflects the FY 2024-2025 proposed salary and benefits for the District administrative and supervisory staff. We recommend adding 3% to the salary schedule as part of the compensation package. This amount plus the 2% step equals a 5.0% salary increase. This increase is aligned with gains afforded to other employee groups during the collective bargaining process.

In the red-lined handbook, we have highlighted the appropriate changes.

Administrative Recommendation

The Administration recommends that the Board approve the Administrative and Supervisory Staff Handbook as presented. The proposed salary increase is reflected in the financial projections.

Fiscal Impact

A 5% salary increase from the previous year.

2024-2025 Non-Union Group Handbook

Background

The attached document reflects the FY 2024-2025 proposed salary and benefits for our non-union employee group. We recommend adding 2.75% to the salary schedule as part of the compensation package. This amount plus the step of 2.25% equates to a 5.0% salary increase. This increase is aligned with gains afforded to other employee groups during the collective bargaining process.

In the red-lined handbook, we have highlighted the appropriate changes.

Administrative Recommendation

The Administration recommends that the Board accept the Non-Union Group Staff Compensation and Benefits as presented.

Fiscal Impact

A 5% salary increase from the previous year.

ADMINISTRATORS AND SUPERVISORY STAFF

COMPENSATION AND BENEFITS

2023~~3~~4-2024~~4~~5

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CERTIFIED ADMINISTRATORS AND SUPERVISORY STAFF COMPENSATION AND BENEFITS HANDBOOK

SALARY COMPENSATION

Compensation will be paid in accordance with the schedule approved by the Board. The Board may elect not to advance an administrative/support staff employee on the salary schedule.

Administrators, who have exceeded years of service beyond the established scale, will earn the average annual adjustment of all administrators in levels.

Placement on salary schedule: When a current employee is moved to an administrative classification of higher pay, consideration will be given to previous years of administrative experience. For involuntary assignments/placements to a lower grade position, the employee will maintain the current salary for the remainder of the current fiscal year and be placed at the appropriate salary grade and step for the position in the subsequent year. For voluntary assignments/placements to a lower grade position, the employee may maintain the current salary based on the recommendation of the Superintendent and the approval by the BOE.

Board paid TRS for Certified Administrators

The Board pays the employee portion of TRS and retirement insurance (T.H.I.S. Fund).

Board paid IMRF for Non-Certified Administrators

The Board pays the employee portion of IMRF

Pay Procedures

Employees are paid their annual salary in 26 equal installments, beginning in July and ending in June of each fiscal year. Certified administrators and supervisory staff shall receive their pay by direct deposit.

CONTRACT YEAR

The administrator/supervisor contract year begins July 1 and ends on June 30 of the following year.

The number of workdays (listed on the salary schedule in the appendix) refers to weekdays and excludes Saturdays and Sundays. Legal holidays are observed when they fall within the normal workweek – Monday through Friday. Start and stop dates for those employed fewer than 261 days are set individually by the supervisor. 261-day contracts include paid legal holidays; contracts having fewer than 261 days exclude paid legal holidays.

During each winter break, D300 will be closed to the public for one week. All administrators will be awarded two (2) days off to be used during this week in addition to other benefits afforded in this handbook

HEALTHCARE BENEFITS

1. Medical

The Board of Education shall contribute 100% of the premium for Health Maintenance Organization (HMO) plan for all available tiers. Should an employee select any tier from the Participating Provider Option (PPO) or High Deductible HSA plan, the employee shall pay the difference between the tiers available in the HMO plan rates.

Should an administrator choose to waive all health insurance coverage during their one year contract; the administrator will receive a \$75 per paycheck credit.

2. Dental

The Board of Education shall contribute an amount equal to 100% percent of the premium for Health Maintenance Organization (HMO) plan for all available tiers. Should an employee select any tier from the Participating Provider Option (PPO) or Premier plan, the employee shall pay the difference between the tiers available in the HMO plan rates.

3. Vision

The Board of Education shall contribute an amount equal to 100% percent of the premium cost for an individual or family plan.

EMPLOYEE ASSISTANCE PROGRAM

The District uses Perspectives to provide all District employees and their families' confidential free assessments and unlimited short term counseling sessions. Counseling services will be provided at no cost for family, marital, stress, emotional problems, psychological disturbances, legal and financial difficulties, and chemical dependency.

Perspectives 24-hour number is (800)456-6327.

LIFE INSURANCE

1. Basic Group Life Insurance

Employees are covered for a term life insurance benefit equal to annual salary up to a maximum of \$150,000. Premiums are paid by the Board.

2. Personal Accidental Death & Dismemberment Coverage

When enrolling for Basic Life Insurance coverage, employees are automatically enrolled for Personal Accidental Death and Dismemberment (PAD&D) coverage. PAD&D is available for employees only in an amount equal to their Basic Life coverage. Premiums are paid by the Board.

3. Optional Life Insurance

Employees may obtain between \$10,000 and \$500,000 of additional life insurance for him/herself, available through payroll deduction, in \$10,000 increments. Premiums are paid by the employee.

4. Dependent Coverage – Life Insurance

Employees may obtain life insurance coverage for their spouse in \$5,000 increments, with a

minimum benefit of \$5,000 and a maximum of \$250,000. Life insurance coverage is also available in the amount of \$10,000, \$5,000 or \$1,000, for employee's dependent children age 6 months to 26 years. Premiums are paid by the employee

5. Voluntary Accidental Death and Dismemberment Coverage

Employees can receive Voluntary Accidental Death and Dismemberment (VAD&D) coverage when they have purchased optional life insurance coverage. VAD&D is available in multiples of 1 to 10x salary up to a maximum of the lesser of 10x salary or \$500,000. Premiums are paid by the employee.

DISABILITY INSURANCE

The long-term disability plan provides financial protection for an employee by paying a portion of their income while they are disabled. The amount received is based on the amount earned before the disability began. The Board pays 100 percent of the cost for this coverage.

FLEXIBLE SPENDING PLAN AND 403(b)/457 PLAN

All administrators shall be eligible to participate in a Section 125 Flex Plan and a Section 457 or 403(b) tax-sheltered annuity plan selected by the Board.

HEALTH REIMBURSEMENT ACCOUNT

All administrators will receive a Health Reimbursement Arrangement (HRA) paid by the Board of Education in the amount of \$300 annually.

LIABILITY INSURANCE

All administrative employees shall be covered under the Board-approved liability insurance policy.

FUNERAL LEAVE AS DISTRICT REPRESENTATIVE

Absence as representatives of the District or school at funerals of community leaders, staff members, retired staff members, parents of students, students, etc., shall be allowable as time off with pay when this absence has prior approval by the Superintendent or designee.

VACATION

Administrators shall receive 25 vacation days per year. Administrators will receive 13 days at the start of their contract and will then accrue one (1) day per month for the duration of their 12-month contract. Administrators may only carry over a maximum of 10 days into the following year. If an administrator is hired after the start of the year, vacation days will be prorated. Should an administrator's employment end before the start of the academic school year the 13-day annual allotment will be forfeited

SICK LEAVE

On July 1 of each year, administrators are awarded 12 sick days. If an administrator is hired

after the start of the year, sick days would be prorated to reflect one day of sick leave for each month remaining in the contract year (as previously defined).

Unused sick leave may accumulate to an unlimited number of days. Upon retirement/separation of employment, unused accumulated sick days will be reported TRS or IMRF for service credit. Sick leave shall be interpreted to mean personal illness, quarantine at home, illness in the immediate family or household. The immediate family for purposes of this section shall include parents, spouse, brothers, sisters, children, grandparents, grandchildren, parents-in-law, brothers-in-law, sisters-in-law, and legal dependent.

Administrators may use up to 3 sick leave days per incident for leave connected with the death of a member of their immediate family as defined above. The Superintendent or designee may extend such time to allow for special circumstances.

SICK LEAVE BANK

A sick leave bank has been established for the participation of all certified staff. After an initial contribution, no further donations will be requested from members until the Sick Leave Bank has been depleted to 200 or fewer days. Upon their initial date of hire, each administrator will be required to contribute one day to the Sick Leave Bank.

Any participating member who has had an illness of at least ten consecutive days and has exhausted his or her accumulated sick leave and who has also used two uncompensated sick days will be eligible to apply to the Sick Leave Bank Committee for additional days. Sick days from the bank shall be remunerated at 100% of the employee's scheduled salary. Members are eligible for a number of days from the Sick Leave Bank equal to the highest number of sick days the individual has accumulated but no less than ten days for a first-year member, 15 days for a second-year member, and 20 days for members who are in their third year of employment and beyond. The number of days granted to any member shall not exceed 185 days. Members shall not have to pay back the number of days granted by the Committee.

Note:

1. Further clarifications and explanations are included in the LEAD 300 contract.

PERSONAL DAYS

Two personal days per year are available for taking care of personal and/or family business that cannot be taken care of other than during school time.

Administrators receive their personal days on July 1. These days accumulate as sick leave if unused.

FLEX DAYS

Administrators employed 220 **work** days may receive up to 4 flex days in recognition of numerous evening and weekend supervision commitments throughout the school year. Permission must be secured from the administrator's immediate supervisor when using these days. The flex days are non-cumulative and cannot be used before the start of the academic school year. Should an administrator's employment end before the

beginning of the academic school year, all flex days will be forfeited.

RELIGIOUS HOLIDAYS

Those employees who wish to observe major religious holidays of their faith, two release days may be granted per school year. Any days requested beyond the two shall be granted but will be considered benefit days. Such requests shall be in writing and approved in advance by the Superintendent.

JURY DUTY

The District complies with the Illinois School Code of Illinois Section 10-20.7 and provides further that there shall be no loss in salary or benefits due to jury duty.

RETIREMENT

Certified Administrators eligible for regular retirement will follow the same parameters as agreed to in the negotiated contract between the Board of Education and LEAD 300 Certified Members.

Non-Certified Administrators who retire from the District through IMRF after completing at least ten (10) years of continuous service shall receive separation pay equal to the per diem rate of the member for unused sick leave up to eighty (80) days. Payment shall be made in the second full calendar month following the month in which the employee retires from the District through IMRF, less any applicable deductions required by law.

MOVING EXPENSES

Effective July 1, 2015, any Administrator may receive home moving expenses up to \$4,500, based on estimates received if they reside outside the District and move into the District during their first year of employment as an administrator in D300. During their first year (consisting of a 12 month calendar year from their date of hire), an administrator must submit a letter of intent to the superintendent informing him/her of their scheduled moving date should it fall outside of the 12-month timeframe. Such requests shall be in writing and approved in advance by the Superintendent.

An employee will provide two (2) written moving expense estimates detailing the cost of moving by a professional mover. The employee must complete a reimbursement form, include the original receipts and submit to Human Resources for approval. The employee may select a one-time cash payment or may choose to have the District pay the mover directly. Reimbursed moving expenses are subject to income and employment taxes as per IRS regulations.

If the employee resigns from the District as an employee before completing 36 months of service, such moving reimbursement shall be refunded to the District.

TRAVEL REIMBURSEMENT

Monthly mileage reimbursement for travel will be provided for the following positions per month

or at the published IRS rate if submitting documentation approved by a supervisor.

Level	Amount	Level	Amount
Positions at Level AA and A	\$225	Coordinators Level G	\$125
Assistant Sup Level B	\$225	Athletic Directors Level F	\$125
Directors at Level C, D, E and G	\$225	Associate Principals Level E	\$75
Principals at Level B, C, D and E	\$125	Assistant Principals Level G, I, J	\$75
Coord & Ed Serv Spec Level G	\$125	Other Positions at level H, I, J, K, and L	\$75

PROFESSIONAL ORGANIZATION MEMBERSHIPS/PUBLICATIONS

Pending yearly Title II funding ability and Superintendent approval, District 300 will purchase ASCD memberships for all building level administrators and all district-level instructional administrators using an institutional membership.

CONFERENCE ATTENDANCE

Pending yearly Title II funding availability and Superintendent approval, a three-year, staggered national/regional conference attendance program will be established and published at the beginning of each school year. All national/regional conferences must be approved in advance by the Superintendent. Administrator's eligible for this benefit is limited to Principals and High School Associate Principals.

National/regional conference attendance is reserved for administrators who are not approved for any early or regular retirement incentive/bonus program.

Attendance costs are limited to \$1,750 per year per eligible participant. Any additional expense above the set limit will be the responsibility of the individual attending the conference.

TUITION REIMBURSEMENT

Per Administrative Procedure 5:100, Administrators enrolled in an accredited program are eligible for tuition reimbursement up to \$300 per credit hour. The maximum number of courses submitted for reimbursement is limited to eight, three-hour courses per year. Maximum reimbursement is \$7,200 per year, per individual. The IRS limits the amount of tuition that employers can reimburse employees tax-free to \$5,250.

Participating administrators must sign a Qualified Education Expense Reimbursement Agreement with District 300 stating that should they, by choice, leave the District's employment during progress towards the graduate-level degree or before four years after earning the degree, the administrator will reimburse the District for the associated costs to this benefit.

Administrators who earn their doctoral degree through an approved and accredited university will receive an 8% increase to their base salary

Beginning July 1, 2016, administrators will only be eligible to receive the 8% increase to their

base salary if the doctoral degree is completed through an approved and accredited university and is directly applicable to the administrator's daily function. Requests for consideration regarding the applicable nature of the doctoral degree shall be submitted in writing and approved in advance by the Superintendent. Only those employees hired before June 30, 2018 are eligible to receive the 8% increase to their base salary.

If the current degree is determined not to be applicable, the administrator may resubmit a request for review if/when they transition into a new administrative role where the doctoral degree may be applicable. Requests for consideration regarding the applicable nature of the doctoral degree shall be submitted in writing and approved in advance by the Superintendent.

Note:

1. This section does not apply to those administrators who have entered into a retirement contract

APPENDIX – 2023-2024 SALARY SCHEDULE

Level	AA	A	B	C	D	E	F	G	H	I	J	K	L	M	N
Days	260	260	260	260	260	260	260	260	220	260	220	260	220	260	260
1	\$177,453	\$159,868	\$144,513	\$135,442	\$126,998	\$110,563	\$105,071	\$99,606	\$99,606	\$94,126	\$87,278	\$85,435	\$80,431	\$95,420	\$60,500
2	\$181,002	\$163,064	\$147,405	\$138,150	\$129,536	\$112,775	\$107,172	\$101,600	\$101,600	\$96,008	\$89,024	\$87,144	\$82,040	\$97,328	\$61,711
3	\$184,623	\$166,326	\$150,352	\$140,914	\$132,127	\$115,030	\$109,316	\$103,631	\$103,631	\$97,928	\$90,806	\$88,886	\$83,680	\$99,275	\$62,944
4	\$188,315	\$169,651	\$153,359	\$143,732	\$134,770	\$117,330	\$111,502	\$105,704	\$105,704	\$99,887	\$92,623	\$90,664	\$85,354	\$101,260	\$64,203
5	\$192,081	\$173,045	\$156,426	\$146,608	\$137,465	\$119,678	\$113,732	\$107,816	\$107,816	\$101,885	\$94,474	\$92,477	\$87,061	\$103,285	\$65,488
6	\$195,923	\$176,507	\$159,553	\$149,539	\$140,215	\$122,071	\$116,008	\$109,973	\$109,973	\$103,922	\$96,363	\$94,326	\$88,804	\$105,351	\$66,797
7	\$199,842	\$180,037	\$162,745	\$152,530	\$143,020	\$124,513	\$118,327	\$112,173	\$112,173	\$106,001	\$98,290	\$96,214	\$90,579	\$107,458	\$68,134
8	\$203,839	\$183,637	\$166,001	\$155,580	\$145,880	\$127,004	\$120,694	\$114,416	\$114,416	\$108,120	\$100,256	\$98,138	\$92,392	\$109,607	\$69,496
9	\$207,915	\$187,310	\$169,321	\$158,692	\$148,798	\$129,544	\$123,109	\$116,705	\$116,705	\$110,281	\$102,262	\$100,101	\$94,239	\$111,800	\$70,887
10	\$212,074	\$191,057	\$172,708	\$161,867	\$151,774	\$132,135	\$125,571	\$119,039	\$119,039	\$112,488	\$104,306	\$102,103	\$96,123	\$114,036	\$72,304
11	\$216,315	\$194,878	\$176,161	\$165,104	\$154,810	\$134,778	\$128,081	\$121,421	\$121,421	\$114,737	\$106,393	\$104,147	\$98,045	\$116,316	\$73,748
12	\$220,641	\$198,774	\$179,683	\$168,406	\$157,906	\$137,473	\$130,643	\$123,850	\$123,850	\$117,032	\$108,522	\$106,228	\$100,006	\$118,644	\$75,224
13	\$225,054	\$202,750	\$183,278	\$171,772	\$161,062	\$140,222	\$133,257	\$126,326	\$126,326	\$119,373	\$110,691	\$108,353	\$102,007	\$121,016	\$76,729
14	\$229,556	\$206,805	\$186,943	\$175,210	\$164,284	\$143,027	\$135,922	\$128,852	\$128,852	\$121,760	\$112,906	\$110,522	\$104,046	\$123,437	\$78,263
15	\$234,147	\$210,941	\$190,682	\$178,712	\$167,570	\$145,888	\$138,642	\$131,429	\$131,429	\$124,196	\$115,162	\$112,731	\$106,126	\$125,906	\$79,830
16	\$238,829	\$215,161	\$194,494	\$182,287	\$170,922	\$148,804	\$141,414	\$134,058	\$134,058	\$126,679	\$117,467	\$114,984	\$108,248	\$128,424	\$81,426
17	\$243,606	\$219,464	\$198,386	\$185,934	\$174,339	\$151,781	\$144,243	\$136,739	\$136,739	\$129,213	\$119,815	\$117,283	\$110,414	\$130,992	\$83,054
18	\$248,478	\$223,853	\$202,352	\$189,652	\$177,826	\$154,816	\$147,127	\$139,473	\$139,473	\$131,797	\$122,213	\$119,630	\$112,621	\$133,612	\$84,716
19	\$253,448	\$228,331	\$206,400	\$193,444	\$181,382	\$157,913	\$150,071	\$142,263	\$142,263	\$134,433	\$124,657	\$122,022	\$114,874	\$136,285	\$86,410
20	\$258,517	\$232,898	\$210,527	\$197,314	\$185,010	\$161,069	\$153,071	\$145,106	\$145,106	\$137,120	\$127,150	\$124,463	\$117,172	\$139,011	\$88,138

LEVEL	POSITION
AA	DEPUTY SUPERINTENDENT
A	CHIEF (ACADEMIC OFFICER , FINANCIAL OFFICER/CSBO, LEGAL COUNSEL, CTO, STUDENT SERVICES, HUMAN RESOURCES, STAFF & STUDENT DEVELOPMENT & SUPPORT)
BB	ASSOCIATE SUPERINTENDENT
B	ASSISTANT SUPERINTENDENT (CURRICULUM & INSTRUCTION, SCHOOLS, TITLE I, HUMAN RESOURCES, STUDENT SERVICES) PRINCIPAL (HIGH SCHOOL) CHIEF of COMMUNICATIONS AND STAKEHOLDER ENGAGEMENT
C	PRINCIPAL (K-8) EXECUTIVE DIRECTOR (SCIENCE & INNOVATION, ASSESSMENT AND ACCOUNTABILITY)
D	PRINCIPAL (MIDDLE SCHOOL) DIRECTOR I (EARLY CHILDHOOD, LITERACY, MATHEMATICS, PROFESSIONAL DEVELOPMENT, SCIENCE, SOCIAL SCIENCES & AVID, EDUCATION SERVICES; ELL & WORLD LANGUAGES, EMPLOYEE & LABOR RELATIONS, DIVERSITY EQUITY & INCLUSION, ACADEMIC MTSS, BEHAVIOR MTSS, CTE/PATHWAYS/COLLEGE PROGRAMS, K-12 SOCIAL & EMOTIONAL LEARNING, INFORMATION SERVICES, FINANCE (CSBO))
E	PRINCIPAL (ALT ED, ELEMENTARY, EARLY CHILDHOOD) ASSOCIATE PRINCIPAL (HIGH SCHOOL) DIRECTOR II (PE/HEALTH/DRIVERS ED/ SEL , RESEARCH & ANALYTICS, SCHOOL SAFETY, FINE & PERFORMING ARTS & ENRICHMENT , TRANSPORTATION AND FOOD SERVICES)
F	ATHLETIC DIRECTOR (HIGH SCHOOL) DIRECTOR INSTRUCTIONAL TECHNOLOGY
G	ASSISTANT PRINCIPAL (HIGH SCHOOL) ASSOCIATE PRINCIPAL (MIDDLE SCHOOL) COMPTROLLER SPECIALIST (STUDENT SERVICES SPECIALIST) GENERALIST STUDENT SERVICES COORDINATOR II (EDUCATION SERVICES, ALT & SUPP PROGRAMING, CTE/PATHWAYS, STUDENT SERVICES, ELL) DIRECTOR III (COMMUNICATION SERVICES, PURCHASING, FEDERAL PROGRAMS, SCHOOL HEALTH SERVICES, FINE & PERFORMING ARTS)
H	DIVISION HEAD (HIGH SCHOOL) <u>220 DAY CONTRACT</u>
I	ASSISTANT PRINCIPAL (MIDDLE SCHOOL) FACILITY MANAGER
J	ASSISTANT PRINCIPAL (ELEMENTARY & EARLY CHILDHOOD), <u>220 DAY CONTRACT</u>
L	DEAN OF STUDENTS <u>220 DAY CONTRACT</u>



COMMUNITY UNIT SCHOOL DISTRICT 300

NON-UNION GROUP

(IMRF Participants)

STAFF COMPENSATION

&

BENEFITS

July 1, 2023⁴ – June 30, 2024⁵

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ARTICLE I: WORKING CONDITIONS

1.1 Workweek Definition

In accordance with the Fair Labor Standards Act, the workweek shall consist of forty (40) hours. The workweek begins on Sunday at 12:00 a.m. and ends the following Saturday at 11:59 p.m. Work beyond forty hours in a workweek will be compensated according to applicable laws and District Policy.

1.2 Work Day

The starting and ending time for all employees will be established per the operational requirements of the applicable building, department, or division.

All requests for time off will be confirmed with the respective supervisor as far in advance as possible.

The District is to make an effort to notify employees of mandated schedule changes (i.e. summer hours), by March 1st.

1.3 Reporting to Work

Employees are expected to report to work on time and under the direction of their supervisor. It is the responsibility of the employee who is unable to report for work to notify their supervisor in accordance with District or departmental rules and enter their absence into the district attendance system.

1.4 Breaks and Lunch

Employees who work at least 5.0 continuous hours are to take a thirty-minute unpaid meal period no later than 5 hours after the start of their shift. Meal periods longer than 30 minutes need to be approved by a supervisor.

Employees shall be allowed a fifteen-minute break for every four hours worked. Breaks are inclusive of an employee's workday. Supervisors are responsible for establishing break and lunch schedules for employees. Breaks and lunches shall not be combined or "stacked" in order for an employee to leave work before the workday ends. An employee who feels the aforementioned procedure is not being followed needs to address the issue with their supervisor and/or Human Resources.

1.5 Unapproved Absences

Employees who do not report to work and do not have available approved leave day(s) may be subject to discipline.

1.6 Overtime, Compensatory, Flextime & Call Back (Hourly Employees)

- A. Overtime pay will be calculated against time worked including benefit time and holiday hours over forty, within the defined workweek, following the Fair Labor Standards Act.

- B. Employees may receive compensatory time in lieu of overtime. All compensatory time must be approved in advance by an employee's supervisor. Compensatory time will be calculated following the Fair Labor Standards Act against hours worked over forty within the defined workweek. Compensatory hours earned but not used within the two weeks after they are earned will be converted to hourly pay.
- C. Flextime allows employees of the unit to vary their regular assigned work schedule, while still requiring employees to work their prescribed number of hours as defined in Section 1.2 of this Agreement.
- D. 12 month employees are permitted to use flex time if it is mutually agreed to by the employee and his/her direct supervisor in advance of the requested time off. The employee is required to submit all flex time requests to his/her immediate supervisor. The use of flex time shall be limited to no more than four hours per week. The hours taken as flex time must be accounted for or made up within the same workweek in which the flex time was taken.
- E. Employees may be called back due to a system or network outage. If an employee can solve the issue remotely, he or she will be paid one hour minimum. If the call requires more than one hour, additional hours shall be compensated. If the issue cannot be resolved remotely, the employee will be required to report to the worksite and he or she shall be paid at a minimum of two hours. If the call requires more than two hours, additional hours shall be compensated.

1.7 Travel Reimbursement

An employee who uses his/her own personal automobile when on school business as approved by the immediate supervisor shall be reimbursed by the Board of Education at a rate equivalent to the IRS mileage.

1.8 Probationary Period

New employees in the non-union support staff group will be hired on a probationary period for one calendar year. If a new employee does not successfully complete their probationary period, the immediate supervisor will inform the employee in writing before the completion of the one calendar year period. A copy of this written record will be submitted to the Director of Human Resources before the expiration of the one calendar year period.

1.9 10 Month Employees

Ten Month Employees will work every student attendance day when students are in physical attendance and all professional development days as identified in the corresponding approved school calendar; excluding parent teacher conferece days unless directed by the employees direct supervisor. With supervisor approval, the ten-month non-union employee may work two additional days following the last student attendance day. Shall a student attendance day be canceled, employees will work the scheduled make-up dates per the school calendar.

ARTICLE II: EMERGENCY CLOSINGS

2.1 Emergency Closings

All twelve-month employees working in the non-union support staff group are expected to report for work when school is canceled due to an “act of nature” such as a “snow-day,” power outage, flood, etc. Any employee who does not report for work will be required to utilize benefit time. A sick day may be used in the event the employee does not have any vacation or personal time available. If the employee has no benefit time to claim, the member will be docked for the time missed with no recourse. With supervisor approval, the employee may work from an alternate District location.

ARTICLE III: LEAVES OF ABSENCE & TIME OFF

3.1 Usage

- A. Hourly staff may use benefit time in increments of fifteen minutes.
- B. Exempt staff shall use accrued benefit time in half or full day increments.
 - a half day is four (4) hours or less

3.2 Sick Time

- A. Employees assigned to positions who work year-round shall accrue sick time as follows:
 - Employees will accrue sick days at a rate of (one) 1 day per month of employment.
 - Unused sick leave may accumulate to an unlimited number of days per Board agreement.
 - Any employee absent for three (3) consecutive working days or more may be required to submit a medical report of illness to his/her supervisor.
 - Any employee, who has been hospitalized, shall present medical clearance, signed by his/her physician, before returning to work.
- B. Employees assigned to positions working less than full-time, year-round, who participate in IMRF, will accrue ten sick days per year (as per requirements of the Illinois School Code and IMRF). To calculate the number of hours in a day, the average of the scheduled workweek of the employee shall be the equivalent of one day.

3.3 Sick Leave Bank

A Sick Leave Bank has been established for the participation of all non-union support staff who is not an employee of a bargaining unit. After an initial contribution of one day (following one year of service), no further donations will be requested from employees until the Sick Leave Bank has been depleted to 100 or fewer days. At that time, each employee will be required to contribute a day to the Sick Leave Bank. The

Board will match sick day donations each time an employee is required to donate a day.

Any participating employee who has completed one year of service, has donated a day, who has had an illness of at least ten consecutive days, has exhausted his or her accumulated sick leave and his/her accrued vacation days, and has also used two (2) uncompensated sick days will be eligible to apply to the Sick Leave Bank for additional days. Sick days from the bank shall be remunerated at 100% of the employee's scheduled salary for the first 30 days. Employees are eligible for a number of days from the Sick Leave Bank equal to the highest number of days the individual has accumulated, per occurrence, maximum of 30 days but no less than 12 days. The number of days granted to any employee shall not exceed 30 days per 12-month period. Employees shall not have to pay back the number of days granted by the committee. See guidelines on the application process for IMRF Disability information.

Employees may keep personal time in the event of need upon return.

Persons with an injury/illness that is eligible for workers' compensation will not be eligible for Sick Leave Bank days.

3.4 Personal Time

Upon completion of the probationary period, the District shall advance three (3) personal days to each employee. If an employee works less than full-time, year-round, personal days shall be pro-rated. Unused days will roll over into sick days at the end of each fiscal year.

3.5 Jury Duty

Employees shall be excused from his/her regularly assigned duties for jury duty. He/she shall be paid full compensation for attendance. The employee shall submit to the school district any jury duty stipend (less mileage, meals, and parking expenses). Employees must provide written documentation to the District to support the leave.

3.6 Vacation Days

Only employees in positions assigned to work year-round shall be granted vacation time. Vacation time is accrued, not awarded.

The following schedule will be used for paid vacation allowance:

<u>Employment Service</u>	<u>Vacation</u>
Zero to 5 years	10 days
6 years to 13 years	15 days
14 years to 20 years	20 days

Twenty-one (21) years to twenty-five (25) add one (1) additional vacation day per year for a maximum of twenty-five (25) days or five (5) weeks of vacation accrual at 25 years of employment.

The maximum amount of vacation time an employee can accrue in their vacation bank shall be limited to fifteen (15) days more than their annual vacation accrual rate outlined in this Agreement, never to exceed 35 days.

3.7 Religious Holidays

For those individuals who wish to observe major religious holidays of their faith, two release days (unpaid if no benefit time) may be granted per fiscal year. Such requests shall be in writing at least 10-days advance notice and approved in advance by the employee's supervisor.

3.8 Holidays

A. Employees who are regularly scheduled to work year-round will be paid for, Monday through Friday, but will not be required to work on these holidays when they fall on a Monday through Friday:

New Year's Eve Day*	Indigenous People Day
	Columbus Day
New Year's Day*	Day before Thanksgiving
Martin Luther King, Jr. Birthday	Thanksgiving Day
President's Day	Day after Thanksgiving
Memorial Day	Christmas Eve*
Independence Day*	Christmas Day*
Labor Day	Friday before Easter

B. 10 month employees who are regularly scheduled to work year-round, ~~but on a part-time basis~~, will be paid their daily rate for holidays that fall on their scheduled workday.

New Year's Eve Day*	Indigenous People Day
	Columbus Day
New Year's Day*	Day before Thanksgiving
Martin Luther King, Jr. Birthday	Thanksgiving Day
President's Day	Day after Thanksgiving
Labor Day	Christmas Eve*
Friday Before Easter	Christmas Day*

*If these days fall on a Saturday or Sunday, the day holidays will be used during winter break. The Board of Education may declare additional holidays.

3.9 Bereavement Leave

Each employee shall be given three (3) days bereavement leave with pay for a death in the immediate family, per fiscal year. The immediate family will be defined as husband, wife or child (including in-laws), or parent (including in-laws), siblings (including in-laws), grandparents, uncle or aunt of the employee. The above will be interpreted to mean two (2) days at a time or a total of three (3) bereavement days per fiscal year. If additional days are required, the employee may request to use sick, personal, or vacation or days. Upon return, employees must provide written documentation to the District to support the request for bereavement leave.

3.10 Family and Medical Leave Act (FMLA)

Employees will be afforded FMLA leave pursuant to the District's FMLA policy (See Board of Education Policy). Available paid vacation, personal, or sick leave will be used concurrently with a family and medical leave.

ARTICLE IV: INSURANCE BENEFITS

4.1 Health, Dental & Vision Coverage

The parties agree that employees shall pay the same percentage of the cost of health, dental, and vision benefits offered by the district as employees represented by LEAD. Part-time employees shall have the benefits pro-rated.

4.2 Life Insurance

The district shall provide each employee of the bargaining unit, who is scheduled to work thirty (30) hours or more per week, with a \$50,000 term life insurance policy. Such term life insurance plan shall include an accidental death and dismemberment clause.

4.3 Health Reimbursement Arrangement (HRA) Contribution

Each full-time, twelve-month employee shall receive an annual HRA contribution in the amount of \$250.00. The employee must be active at the time of processing, deposited by August 1st, of each fiscal year.

4.4 Employee Assistance Program (EAP)

An Employee Assistance Service is available to all employees and employees of their families to provide professional help for personal problems. Through the agency's provider, any employee or family member can receive immediate and confidential support. Information regarding the Employee Assistance Program is available in Human Resources.

ARTICLE V: PROFESSIONAL GROWTH

5.1 Performance Reviews

To be completed during the probationary period at ninety calendar days, six months, and the one-year anniversary from the start date.

Following the completion of the probationary period, employees will be evaluated at the end of the subsequent school year.

Employees will be evaluated at least every other academic school year after completing the second full evaluation cycle.

5.2 Tuition Reimbursement

District 300 shall reimburse an employee of the group the cost of job-related courses, when pre-approved, up to \$1000 per fiscal year (for classes started July 1st through June 30th of the fiscal year). Coursework will only be considered for approval if via an accredited college, first approved by the department head to then be presented to the Professional Development Office for final approval. The coursework must be taken during non-work hours.

Participating employees must sign an agreement with District 300 stating that should he/she, by choice, leave the District's employment during the progress of the coursework or before one year after completing the coursework, the employee will reimburse the District for the associated costs to this benefit. Reimbursement will be processed for completed coursework with a minimum grade of B or "Pass."

ARTICLE VI: COMPENSATION

6.1 Pay Procedures

Employees will be paid bi-weekly. All employees are encouraged to enroll in the direct deposit of their paychecks.

All employees will have the option to receive their W-2 forms electronically

6.2 Salary - Increases

Individuals newly hired between January 1st and June 30th are not eligible for the annual ~~pay~~ **step** increase on July 1st. However, their pay will be increased, if necessary, to ensure that they receive the minimum pay for the appropriate pay grade and step.

6.3 Salary - Starting

When hiring new employees or rehiring employees, the Human Resources Department and the hiring supervisor are to determine the employee's starting salary before making a salary offer. The determination will be based on the individual's qualifications, including experience, subject to the following:

Internal Equity

If an employee is being hired into a department that has one or more employees in the same job title, the new or transferred in employee's starting salary will not exceed the current salary of any employee in the department with the same job title who has equivalent qualifications, including experience, and/or education.

6.4 Salary - Voluntary Reassignment

An employee who voluntarily vacates his/her present position and moves to an existing or new position at a lower grade. Pay would be reduced and should be within the pay range of the new job.

6.5 Salary - Promotions/Transfers

A one-grade promotion should be accompanied by a pay increase of an approximate 10%, and the promotion of two or more grades should be accompanied by an approximate pay increase of at least 15%. The employee will be placed on the nearest step to achieve the closest to the percentage with all exceptions approved by Human Resources.

6.6 Salary - Reassignment Due to Restructure

If an employee is moved to another job at a lower grade level due to a reorganization or position elimination, the employee's pay should not be reduced so long as the current pay does not exceed the maximum pay range for the new position.

6.7 Salary - Disciplinary Reassignment

If an employee is moved to another job at a lower grade level due to poor performance, the employee's pay will be reduced and will not exceed the pay range of the new position.

ARTICLE VII: RETIREMENT

7.1 Illinois Municipal Retirement Fund (IMRF) Participation

Non-certified employees of District 300 are required to participate in IMRF if they work at least 600 hours per year. IMRF employee mandated contributions are tax-deferred. See the [Illinois Municipal Retirement Fund Handbook](#) for details.

7.2 Unused Sick Leave

Employees who retire from the District through IMRF after completing at least ten (10) years of continuous service shall receive separation pay equal to the per diem rate of the employee for unused sick leave up to eighty (80) days. Payment shall be made in the second full calendar month following the month in which the employee retires from the District through IMRF, less any applicable deductions required by law. The employee may divide or distribute these days; however, they choose between IMRF usage and separation pay. Under no circumstance may days be used for both purposes.

7.3 HRA Incentive

If a vested employee presents a letter of retirement with a six-month notice, an additional HRA deposit of \$250 will be provided to the employee within thirty days of the employee's retirement date.

APPENDIX 2023-2024 SALARY SCHEDULE

NUG 24/25SY	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	Step 11	Step 12	Step 13	Step 14	Step 15	Step 16	Step 17	Step 18	Step 19
Grade 01	\$ 37,696	\$ 38,544	\$ 39,411	\$ 40,298	\$ 41,204	\$ 42,131	\$ 43,079	\$ 44,049	\$ 45,040	\$ 46,053	\$ 47,089	\$ 48,149	\$ 49,232	\$ 50,340	\$ 51,473	\$ 52,631	\$ 53,815	\$ 55,026	\$ 56,264
Grade 11	\$ 40,191	\$ 41,095	\$ 42,020	\$ 42,965	\$ 43,932	\$ 44,920	\$ 45,931	\$ 46,965	\$ 48,021	\$ 49,102	\$ 50,207	\$ 51,336	\$ 52,491	\$ 53,672	\$ 54,880	\$ 56,115	\$ 57,377	\$ 58,668	\$ 59,988
Grade 12	\$ 45,402	\$ 46,423	\$ 47,468	\$ 48,536	\$ 49,628	\$ 50,745	\$ 51,886	\$ 53,054	\$ 54,247	\$ 55,468	\$ 56,716	\$ 57,992	\$ 59,297	\$ 60,631	\$ 61,995	\$ 63,390	\$ 64,817	\$ 66,275	\$ 67,766
Grade 13	\$ 51,261	\$ 52,415	\$ 53,594	\$ 54,800	\$ 56,033	\$ 57,294	\$ 58,583	\$ 59,901	\$ 61,249	\$ 62,627	\$ 64,036	\$ 65,477	\$ 66,950	\$ 68,456	\$ 69,996	\$ 71,571	\$ 73,182	\$ 74,828	\$ 76,512
Grade 14	\$ 57,867	\$ 59,169	\$ 60,501	\$ 61,862	\$ 63,254	\$ 64,677	\$ 66,132	\$ 67,620	\$ 69,142	\$ 70,697	\$ 72,288	\$ 73,914	\$ 75,577	\$ 77,278	\$ 79,017	\$ 80,795	\$ 82,612	\$ 84,471	\$ 86,372
Grade 14A	\$ 65,100	\$ 66,565	\$ 68,063	\$ 69,594	\$ 71,160	\$ 72,761	\$ 74,398	\$ 76,072	\$ 77,784	\$ 79,534	\$ 81,324	\$ 83,153	\$ 85,024	\$ 86,937	\$ 88,893	\$ 90,894	\$ 92,939	\$ 95,030	\$ 97,168
Grade 15	\$ 65,682	\$ 67,160	\$ 68,671	\$ 70,216	\$ 71,796	\$ 73,412	\$ 75,064	\$ 76,752	\$ 78,479	\$ 80,245	\$ 82,051	\$ 83,897	\$ 85,785	\$ 87,715	\$ 89,688	\$ 91,706	\$ 93,770	\$ 95,879	\$ 98,037
Grade 16	\$ 75,264	\$ 76,958	\$ 78,689	\$ 80,460	\$ 82,270	\$ 84,121	\$ 86,014	\$ 87,949	\$ 89,928	\$ 91,951	\$ 94,020	\$ 96,136	\$ 98,299	\$ 100,511	\$ 102,772	\$ 105,085	\$ 107,449	\$ 109,867	\$ 112,339
Grade 17	\$ 86,614	\$ 88,563	\$ 90,555	\$ 92,593	\$ 94,676	\$ 96,806	\$ 98,985	\$ 101,212	\$ 103,489	\$ 105,817	\$ 108,198	\$ 110,633	\$ 113,122	\$ 115,667	\$ 118,270	\$ 120,931	\$ 123,652	\$ 126,434	\$ 129,279
Grade 18	\$ 100,104	\$ 102,356	\$ 104,659	\$ 107,014	\$ 109,422	\$ 111,884	\$ 114,401	\$ 116,975	\$ 119,607	\$ 122,298	\$ 125,050	\$ 127,864	\$ 130,741	\$ 133,682	\$ 136,690	\$ 139,766	\$ 142,910	\$ 146,126	\$ 149,414



DISTRICT 300

COMMUNITY UNIT SCHOOL DISTRICT NO. 300 BOARD of EDUCATION MEMO

DATE: May 22, 2024

TO: Dr. Susan Harkin, Superintendent
Board of Education

FROM: Mark Wetzel
Assistant Supt of High Schools

Presented at the following Board Meetings	
Board Operations Committee	
Policy/Legislative	
School Utilization	
BOE 1st Reading	June 11, 2024
BOE 2nd Reading	June 25, 2024

SUBJECT: Out of District Student Travel

Background

Per Board Policy 6:240, Board approval is required when student travel is to a state not contiguous with Illinois or outside the continental U.S. Each trip authorization shall be based on the written rationale of the travel's educational value and the safety and welfare of the students involved.

Administrative Recommendation

The administration recommends approval of the request as presented for student travel as follows:

- Dundee Crown High School - Music Department, New York trip, May 27-30, 2025
- Jacobs High School - Music Department, Southern California trip, June 2-6, 2025

**Freedom of Information
Board Report
June 11, 2024**

<u>FOIA#</u>	<u>Date of Request</u>	<u>Requestor</u>	<u>Subject</u>	<u>Date Completed/ STATUS</u>	<u>Time to complete in hours</u>
37-2024	5/9/2024	Ozlem Akkurt Nimble Hiring PBC	Commercial Purpose - Requesting 1. Any threshold \$ amount/cut-offs that require board approval of vendor contracts (especially regarding talent management software that helps with recruiting and onboarding 2. Any cut-offs that require a Request for Proposal for vendor contracts (especially regarding talent management software that helps with recruiting and onboarding). 3. Your latest invoice and contract with the current Applicant Tracking Software (ATS) and Onboarding (Records) service provider that shows who the vendor is and pricing (broken down by modules, if possible) information as well as the contractual terms (length, discounts, payment terms, price increases, etc.).	Pending	
40-2024	5/21/2024	Jennifer McConnell Navigate360	Commercial Purpose - Requesting bid documents related to the Community Unit School District #300 dated 2/21/2024 1.) Ranking/scoring sheet of all responses received. 2.) Copies of the technical and cost proposals submitted by the top three evaluated responses. 3.) Supplemental proposal response/evaluation documents such as copies of the oral presentation slide deck prepared by vendors and vendor responses to clarification requests.	Pending	
41-2024	5/21/2024	Eric Ogden Trafera, LLC	Commercial Purpose - Requesting the following for the RFP - Purchase of Chromebooks and Chromebook Maintenance and Repair Services. I would like to request the scoring you assigned to each of the respondents to this bid. I would like to see your criteria for determining your short list, and your justification for only selecting the two companies CDWG & Vivacity for that list. Lastly, I would like to see your justification for choosing a model that cost the school district nearly 25% more than vendors like Trafera quoted, thus costing tax payers over \$2M more.	Pending	
42-2024	5/22/2024	Sheri Reid SmartProcure	Commercial Purpose - Community Unit School District No. 300 for any and all purchasing records from 3/12/2024 to current. The request is limited to readily available records without physically copying, scanning or printing paper documents. The specific information requested from your record keeping system is: 1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number 2. Purchase date 3. Line item details (Detailed description of the purchase) 4. Line item quantity 5. Line item price 6. Vendor ID number, name, address, contact person and their email address.	Pending	
43-2024	5/22/2024	Frank Figueroa Indiana, Illinois, Iowa Foundation for Fair Contacting	Requesting the following information regarding the Resurfacing of Dundee Crown High School Track: 1. Please provide a copy of the bid tabulation. 2. Please provide a copy of the executed contract between the awarded contractor and the public body. 3. Please provide a list of subcontractors. 4. Please provide a copy of the awarded contractor's bid package submitted.	Completed 5/29/2024	1.5
44-2024	5/30/2024	James Flood Community Member	Requesting position, length of employment, and salaries for the following D300 employees: 1. Jason Schaal, 2. Leo LaBrie III, 3. Susan Harkin, 4. Deanna Bailye	Completed 5/31/2024	1.5



DISTRICT 300

COMMUNITY UNIT SCHOOL DISTRICT NO. 300 BOARD of EDUCATION MEMO

DATE: June 11 , 2024

TO: Dr. Susan Harkin, Superintendent
Board of Education

FROM: Shelley Nacke, Chief of Education Services

Presented at the following Board Meetings	
Board Operations Committee	
Policy/Legislative	
School Utilization	
BOE 1st Reading	June 11, 2024
BOE 2nd Reading	June 25, 2024

SUBJECT: Education Services Contracts (Renewals) - Center for SPED; Assured Healthcare

Background

The following are contract renewal requests for Education Services Contracts for the 2024-2025 school year.

The Center for Special Education Services

The Center for Special Education Services provides comprehensive psychological services to school districts and special education co-ops. The Center for Special Education Services contracts with school districts to provide consultative services and direct services to assist school districts with psychoeducational assessments needed for students for IEP compliance and behavioral services. This contract renewal is for psychological testing, participation in evaluation meetings, and the additional work needed (such as data entry for 200 students). A breakdown of the fiscal impact is as follows:

- 200 Students Tested and Reports Delivered: As needed
- 200 Students Evaluation Meeting Attendance: As needed
- Hourly Work: As Needed
- Potential Total: \$650,000 Funded by IDEA and IDEA Pre-K Grant Funds.

Assured Healthcare

A contract renewal for Assured Healthcare is presented for approval. Assured HealthCare Staffing provides contract substitute school nurses and 1:1 nurses or 1:1 certified nurse’s assistants for medically fragile students who require this service to attend school in their least restrictive environment. We utilize this company when we are unable to hire a District 300 employee for those positions. A breakdown of the fiscal impact if contract services are needed is as follows:

- School Building Nurse: \$63.05
- School 1:1 Nurse: \$67.60
- 1:1 Certified Nurse’s Assistant: \$36.25
- Potential Total Based on this year’s needs: Approximately \$65,500.00 funded by IDEA Grant Funds

Administrative Recommendation

The Administration recommends approval of the Education Services contract renewals for the 24-25 School year as presented.

Fiscal Impact

The cost for each contract and the budget for each is listed in each section above.



SERVICES AGREEMENT

THIS SERVICES AGREEMENT (“Agreement”) is made on 4/11/24 by and between *Center for Special Education Services, LLC*, an Illinois limited liability company (“CSES”) and District 300, an Illinois school district (“CLIENT”) (CSES and CLIENT are jointly sometimes hereinafter referred to as “Parties” and each, individually, sometimes hereinafter referred to as a “Party”) is premised upon the following circumstances:

CSES is in the business of providing school related professional services (the “Services”) and is willing to provide some or all of the Services to CLIENT;

CLIENT desires to retain CSES to provide some or all of the Services;

NOW, THEREFORE, in consideration of the foregoing recitals, the mutual promises and covenants contained herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, CSES and CLIENT, intending to be legally bound, hereby agree as follows:

- 1. DESCRIPTION OF SERVICES.** Beginning on 8/1/24 (“Effective Date”), to the extent requested by CLIENT and agreed by CSES in writing, CSES shall provide CLIENT with certain of the Services.
- 2. PERFORMANCE OF SERVICES.** The Services to be performed pursuant to this Agreement will be provided by an independent contractor (“Contractor”) designated by CSES unless specifically disapproved by CLIENT in writing stating the reasonable cause for such disapproval. The assignment and review of work performed pursuant to this Agreement shall be completed at CLIENT’S premises. The assigned Contractor or Contractors shall work as many hours as shall be agreed between the Parties from time to time. It is understood and agreed that the Contractor has full dominion and control over the means by which services are to be performed on behalf of CSES in connection with this Agreement and that any approval by CLIENT or CSES of reports, methods, or techniques or evaluation of the quality of Services being provided shall not be construed to alter the independent contractor status of the CSES Contractor. The Parties understand that from time to time the CLIENT may desire to have a Contractor attend an individualized education plan (“IEP”) meeting. No such IEP meeting where the CLIENT desires a Contractor’s presence unless the same is scheduled with not less than five (5) days’ prior written notice to the Contractor and CSES and is scheduled for a

regular business day for the Contractor. It is further understood and agreed that no Contractor may serve in the capacity of the representative of a local educational agency (“LEA”) representative at CLIENT IEP meetings, unless CLIENT executes Appendix B to this Agreement, entitled “Waiver for IEP Meetings.”

3. MATERIALS.

3.1 Evaluation Materials. Evaluation materials, such as testing kits and protocols will be provided by CSES. In the event that CLIENT has available evaluation kits, CSES will only provide protocols.

3.2 Software. Evaluation materials, such as testing kits and protocols will be provided by CSES. In the event that CLIENT has available evaluation kits, CSES will only provide protocols.

3.3 Other Materials/Damages. CLIENT further understands and agrees that in addition to the foregoing, CSES may provide CLIENT with additional materials and/or equipment (e.g., iPads, etc.) from time to time. In the event any materials or equipment are damaged, CLIENT agrees to reimburse CSES for the replacement cost thereof immediately upon demand.

4. PAYMENT.

4.1 Fee Schedule. Fees for Services rendered will be paid by CLIENT to CSES. Please refer to Appendix A of this Agreement, entitled “Fee Schedule” for current rates. We review and may revise our rates at any time, it being understood that if rates are revised during the term of this Agreement, CSES will provide CLIENT with an updated Fee Schedule.

4.2 Invoices. CSES will bill CLIENT by issuing invoices on a bi-weekly basis for the Services performed incurred over the course of each applicable billing period. In accordance with the Illinois Local Government Prompt Payment Act, 50 ILCS 505/1 et seq., all fees due CSES shall be paid within sixty (60) calendar days from the date of receipt of the invoice.

4.3 Late Payments. Any fees remaining unpaid after the expiration of the sixty-day calendar period referred to above shall bear interest after the due date at the rate of one and one-half (1.5%) percent per month.

4.4 Payment Obligations. CLIENT’S obligation to pay CSES fees for Services rendered shall be unconditional and not subject to offset.

4.5 Checks Payable: CLIENT should make all checks payable to CSES unless and until written notice is provided to the CLIENT with revised payment instructions.

5. NEW PROJECT APPROVAL. CSES and CLIENT recognize that CSES’s Services will include working on various projects for CLIENT. CSES shall obtain the approval of

CLIENT prior to the commencement of any new projects and work on them will be performed only by prior mutual agreement.

6. TERM/TERMINATION. This Agreement will commence on the Effective Date first above listed and shall continue in full force and effect for a period of one-year from the Effective Date (“Initial Term”). This Agreement may be renewed by written agreement of the Parties. This Agreement may be terminated by either Party at any time and without cause by giving ten (10) days’ prior written notice to the other Party. In the event of termination of this Agreement, CLIENT will pay CSES for all Services rendered to the date of termination. If subsequent Services are requested by CLIENT and Agreed to by CSES, such subsequent Services will be paid for by CLIENT in accordance with Section 4 of this Agreement regardless of any prior termination.

In the event that performance of Services is rendered impracticable as a result of an event outside of the control of either party such as a government mandated extended school closure, the Parties agree that CLIENT will utilize its best efforts to continue to provide the Contractor with billable activities in connection with the Services otherwise to have been rendered. If CLIENT is unable to provide Contractor with sufficient billable activities, CSES may elect to provide CLIENT with ten (10) days written notice that CSES will remove a CLIENT’s Contractor and assign that individual to another client. In this event, CLIENT will pay CSES for all Services rendered to the date of reassignment, and subsequent to the extent Services are rendered. Payment shall be made to CSES in accordance with Section 4 of this Agreement.

7. RELATIONSHIP OF PARTIES. It is understood by the parties that CSES is an independent contractor with respect to CLIENT, and not an employee of CLIENT. CLIENT will not provide fringe benefits, including health insurance benefits, paid vacation, nor any other employee benefit, for the benefit of CSES. As a result of the independent contractor relationship between CLIENT and CSES, CLIENT is bound by I.R.S. statutes to issue 1099 forms for services paid. CSES shall provide CLIENT with its federal tax identification number (F.E.I.N.).

8. EMPLOYEES AND SUBCONTRACTORS. CSES’s Contractors shall meet all applicable professional licensing requirements and mandatory job qualification criteria, including those set forth by Executive Order of the Governor (e.g., vaccination/COVID-19 testing mandates) to perform the services. All CSES Contractors are supervised by a licensed professional in their field of endeavor. CSES shall provide CLIENT with professional references and comprehensive background checks, including fingerprints if requested, for all Contractors who perform work pursuant to this Agreement.

9. INSURANCE. CSES acknowledges CSES’s obligation to obtain or cause the Contractors to obtain appropriate insurance coverage, including professional liability insurance, for the benefit of CSES (and CSES’s employees, independent contractors, and doctoral students, if any). CSES agrees to maintain or cause the Contractors to maintain in full force and effect liability insurance covering the Services with limits of not less than One Million Dollars (\$1,000,000.00). CSES endeavors to list CLIENT as a named insured on a primary basis under the CSES’s or Contractor’s insurance policy to the extent applicable to the specific Services to be performed.

10. INDEMNIFICATION. Parties agree to indemnify, defend and hold harmless each other, and each other's officers, principals, employees, and agents, from and against any and all liability, claims, losses, expenses, and fees, including, but not limited to, attorneys' fees, and judgments that may arise out of any lawsuit or proceeding by or against either party for any acts, omissions, or breach of covenants under this Agreement, including alleged negligence or professional malpractice, and for the acts or omissions of either party's employees and/or agents, if any.

11. CONFIDENTIALITY. CSES acknowledges and agrees that CLIENT is the owner of its students' records, and all records assigned to CSES are the property of CLIENT. However, during the term of this Agreement, and any renewal thereof, CSES acknowledges and agrees that it is responsible for maintaining, disclosing, storing, and retaining student' records under their control in compliance with applicable federal and state law and the relevant code of conduct of the profession. CSES may remove records of only those students assigned to CSES from the premises of CLIENT for the sole purposes of conducting Services.

During the term of this Agreement, any renewal thereof, and even after the termination or expiration of this Agreement, CSES will uphold and abide by the federal and state confidentiality laws, including the provisions of the Federal Family Educational Rights and Privacy Act ("FERPA"), the Illinois School Student Records Act ("ISSRA"), and the Illinois Mental Health and Developmental Disabilities Confidentiality Act ("IMHDDCA") as related to rendering Services under this Agreement and the use and disclosure of student records. CSES agrees herein that it has no proprietary interest in any of the confidential information concerning CLIENT's students.

12. RETURN OF RECORDS. Upon the expiration or termination of this Agreement, CSES agrees to provide CLIENT with any records pertaining to CLIENT students, including all records, notes, documentation and other items that were used, created, or controlled by CSES during the term of this Agreement except for the personal notes of the CSES Contractor.

13. NON-CIRCUMVENTION AGREEMENT. Recognizing that CSES has a legitimate business interest in preventing unfair competition from its Contractors, CLIENT agrees and covenants that during the period of this Agreement and for a period of one year following the termination of this Agreement, whether such termination is by expiration or otherwise voluntary or involuntary, CLIENT shall not contract with any Contractor theretofore assigned to provide Services for CLIENT without the prior written consent of CSES. In the event that CLIENT hires a CSES contractor as an employee or contractor during this exclusionary period of one year, it shall pay a finder's fee of \$10,000.00 to CSES.

14. ASSIGNMENT. Neither this Agreement nor any interest in this Agreement nor any claim arising under or in connection with or relating to this Agreement may be assigned by either Party without the other Party's prior written consent, and any attempted assignment without such consent will be void and may be cause for termination of this Agreement.

15. NOTICES. All notices required or permitted under this Agreement shall be in writing and shall be deemed delivered when delivered in person or deposited in the United States mail, certified with postage prepaid, addressed as follows:

IF for CLIENT:

District 300

Shelley Nacke

Chief of Education Services

2550 Harnish Drive Algonquin, IL 60102

IF for CSES:

Center for Special Education Services, LLC

Adam Kredow

Chief Executive Officer

400 Skokie Boulevard., Suite 245

Northbrook IL 60062

Such names and addresses may be changed from time to time by either party by providing written notice to the other in the manner set forth above.

16. ENTIRE AGREEMENT. This Agreement contains the entire agreement of the parties and there are no other promises or conditions in any other agreement whether oral or written. This Agreement supersedes any prior written or oral agreements between the parties.

17. AMENDMENT. This Agreement may be modified or amended if the amendment is made in writing and is signed by both parties.

18. SEVERABILITY. If any provision of this Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Agreement is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

19. WAIVER OF CONTRACTUAL RIGHT. The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every provision of this Agreement.

20. APPLICABLE LAW. This Agreement shall be governed by the laws of the State of Illinois.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed on the day and year first above written.

CENTER FOR SPECIAL EDUCATION SERVICES, an Illinois Limited Liability Corporation

District 300
_____,
an Illinois School District

Adam Z. Kredow

Shelley Nacke

Printed Name

Printed Name

Adam Z. Kredow

Signature

Signature

CEO

Title

Chief of Education Services

Title

4/11/24

Date

Date



Center for Special Education Services Scope of Services 24/25

Comprehensive Evaluation	
\$2620/student per evaluation \$2500/student 5-29 pre-paid evaluations \$2380/student 50+ pre-paid evaluations	<ul style="list-style-type: none"> - File review prior to domain meeting - Attendance at domain meeting - Completion of Domain paperwork relevant to clinician's field - Assessment and Rating Scales - Scoring, Interpretation and Report Write Up - 15 minute consult w/ school at clinician's convenience - Eligibility documents relevant to psych - Attendance at eligibility meeting

Individual Services

Psych, SLP, PT or OT Assessment Only	
\$1720/student per evaluation \$1612/student 5-29 pre-paid evaluations \$1505/student 50+ pre-paid evaluations	<ul style="list-style-type: none"> - Assessment and Rating Scales - Scoring, Interpretation and Report Write Up - 15 minute consult w/ school at clinician's convenience

Social Work Assessment Only	
\$1290/student per evaluation \$1245/student 5-29 pre-paid evaluations \$1200/student 50+ pre-paid evaluations	<ul style="list-style-type: none"> - Assessment and Rating Scales - Scoring, Interpretation and Report Write Up - 15 minute consult w/ school at clinician's convenience

Domain Meeting Attendance	
\$325/student	<ul style="list-style-type: none"> - File review prior to domain meeting - Attendance at domain meeting

Eligibility Meeting Attendance	
\$325/student	<ul style="list-style-type: none"> - File review prior to domain meeting - Attendance at eligibility meeting

Bilingual Assessment	
+\$350 to Comprehensive or Individual Evaluation rate	<ul style="list-style-type: none"> - Includes administration of required assessment(s) in second language

Documentation & Data Entry	
\$150/hour	<ul style="list-style-type: none"> - Completion of domain, eligibility and IEP related documents in IEP management software

ECAT Team Evaluation	
\$3494/student per evaluation \$3359/student 5-29 pre-paid evaluations \$3225/student 50+ pre-paid evaluations	<ul style="list-style-type: none"> - Play-based evaluation completed by Psych, OT, SLP team - Interpretation and report write-up - Attendance at eligibility meeting

ADOS Team Evaluation	
\$3494/student per evaluation \$3359/student 5-29 pre-paid evaluations \$3225/student 50+ pre-paid evaluations	<ul style="list-style-type: none"> - ADOS evaluation completed by psychologist and SLP team - Scoring, interpretation, and report write up - 15 minute team discussion

ADOS Group Professional Development/Training	
\$300/attendee, minimum \$7500	<ul style="list-style-type: none"> - 8 Hour Group training led by ADOS certified clinical instructor - Review of skills required to administer ADOS Modules (I forget) - Training materials and protocols for each participant - Certificate of completion for professional development hours

Hourly Consultation Services	
\$150/hour	<ul style="list-style-type: none"> - All meetings, documentation, and consultation not included within the scope of service(s) purchased billed at an hourly rate. Includes consultation on FBA/BIP.



Appendix B – Waiver for IEP Meetings

Pursuant to the Individuals with Disabilities Education Improvement Act (“IDEIA”), 20 U.S. Code, Section 1414(d)(1)(B)(iv), and conforming Illinois law, school districts are responsible for ensuring that a representative from the local education agency is present at all IEP meetings. That section reads in pertinent part:

- (B) Individualized education program team. The term “individualized education program team” or “IEP Team” means a group of individuals composed of—*
- (iv) a representative of the local educational agency who—*
- (I) is qualified to provide, or supervise the provision of, specially designed instruction to meet the unique needs of children with disabilities;*
- (II) is knowledgeable about the general education curriculum; and*
- (III) is knowledgeable about the availability of resources of the local educational agency;*

CSES recognizes that there may exist circumstances where CLIENT may request a CSES Contractor to serve in the capacity as an LEA representative.

CLIENT, by signing below, agrees to assume any risk associated with assigning a CSES Contractor to serve as an LEA representative at an IEP meeting and releases CSES from any and all causes of actions, claims and damages, including attorney’s fees, whether known or unknown, that may arise from this circumstance; but this assumption of risk and release shall not extend to any liability pertaining to Contractor’s performance of the services separate from IEP meeting representation.

Signature:

Title:

Chief of Education Services

Print Name:

Date:

Shelley Nacke



Community Unit School District 300
2605 BUNKER HILL DRIVE
ALGONQUIN, IL 60102
Diane C. White, Director of Purchasing
PHONE: 847-551-8460 FAX: 847-551-8463

April 16, 2024

Angelica Nelson
Assured Healthcare Staffing, LLC
495 N Riverside Dr Ste 203
Gurnee, IL 60031

Via: angelica.nelson@assuredhealthcare.com

Contract Renewal – Assured Healthcare Staffing

Dear Ms. Nelson,

Community Unit School District 300 entered into an agreement with Assured Healthcare Staffing, LLC in the Summer of 2021 and wishes to renew this agreement. The District would like to extend the current contract from Jan 1, 2024 to June 30, 2025. Updated rates provided by your firm are attached below.

If your firm agrees to maintain the current pricing, the administration will recommend your contract extension to the Board of Education for review by the finance committee on Tuesday, May 14, 2024 and award by the board on Tuesday, May 28, 2024.

District 300 kindly requests your return of acceptance by Friday, April 19, 2024. If you have any questions please call 847-551-8460.

Sincerely,

Diane White
8375D43E716D90C09E2DBCBD5C76FBD7 contractworks. 2024-04-16

OWNER (Signature)

Diane C. White, Director of Purchasing

Angelica Nelson
B0E073A3E12BD215AA19F771B2CDDDBEC contractworks. 2024-04-16

CONTRACTOR (Signature)

Angelica Nelson
Accounts Manager
(Printed name and title)

If you have any further questions regarding this contract, please feel free to contact me at (847) 551-8460.

Sincerely,

Diane White
8375D43E716D90C09E2DBCBD5C76FBD7 contractworks.

Diane C. White, Director of Purchasing

November 3, 2023

Diane White
Community School District 300
2605 Bunker Hill Drive
Algonquin, IL 60102

Dear Ms. White,

You are a valued partner, and we are honored to be able to provide you with the professional staffing support that you need, when you need it.

As the challenges of the pandemic fade, we are faced with new challenges as an employer. Beginning January 1, 2024, we are required to provide paid time off for all our staff. We have always provided a week of paid vacation and six paid holidays for our staff who meet the required number of hours worked, at no cost to our clients. However, we must now begin paying for time off after only 40 hours worked. To offset this additional cost of doing business the following rates will take effect on January 1, 2024.

School Nurse: \$63.05
School 1:1 Nurse: \$67.60
CNA in Schools: \$36.25

This Act, which goes into effect on January 1, 2024, ensures that all workers in Illinois are guaranteed paid time off. To learn more about the Paid Leave for All Workers Act, go to this link: <https://labor.illinois.gov/laws-rules/paidleave.html>

We value your partnership and look forward to our continued work together. If you have questions, please do not hesitate to reach out.

Warm regards,

Leslie Kischer

Leslie Kischer



Comprehensive Sourcing Service Agreement

Assured Healthcare Staffing, LLC

Lake County, IL

This Agreement made and entered into this 19th day of August, 2021, by and between, **Assured Healthcare Staffing, LLC**, an Illinois limited liability corporation, with its principal place of business located at 495 N. Riverside Drive #203, Gurnee, Illinois 60031 (hereinafter referred to as "**Company**"), and **Community Unit School District 300**, with its principal place of business located at 2550 Harnish Drive, Algonquin, Illinois 60102 (hereinafter referred to as "**Client**"). By providing qualified medical staff for specific projects or as full time and/or part time employees. Company offers the following staffing options:

TEMPORARY CONTRACT

When the **Company** provides an employee for a specific project, **the bill rate includes the Company's employee pay rate, employer FICA contribution, Federal and State Unemployment contributions, Workers' Compensation, Fidelity and Liability Insurance costs, general administration, overhead and gross profit margin.**

The Company offers its contract employees a fringe benefits package that allows us to attract and retain the most qualified pool of specialists. The Company benefits package includes: paid holidays and vacation, 401K, a referral bonus, sign on bonus, direct deposit and more.

DIRECT HIRE

The Company offers Sourcing Services to provide candidates for direct hire. The Sourcing Fee for this service will be 25% of the candidate's first year salary. Company will provide a specific quote for each position. One-third of the fee is invoiced at the start of the engagement. One-third of the fee is invoiced when qualified candidates' interviews are scheduled and the final one-third is invoiced on the employee's start date. If the Client notifies the Company of its dissatisfaction with a candidate within 45 days of hire, the Company agrees to repeat the candidate sourcing procedure on a one-time basis to locate a replacement candidate at no additional cost.

Client, also, agrees that all nurses that are provided by Company will not be hired directly by Client for 1 year from date of service.

CONVERSION FROM CONTRACT TO HIRE

When **Client** chooses to hire a Company employee assigned to it, the fee is based on the following:

FIRST YEAR GROSS Annual Salary

EARNINGS

DIRECT HIRE FEE 25% of Gross Earnings

CONVERSION LENGTH 6 Months (minimum 1040 hours)

PRORATED FEE	Hours	Fee*
	345 hrs. worked	100%
	689 hrs. worked	66%
	1020 hrs. worked	33%
	1040 hrs. worked	No Fee

*Fee = the conversion fee is a percentage of the Direct Hire Fee.

CONTRACT FEES CONT.

The hourly rates for contract employees will vary by position and experience level within those positions. The Company will provide a specific quote for each candidate and the Company reserves the right to revisit rate negotiations on an annual basis. Following rates for each position:

<u>Job Title</u>	<u>Bill Rate</u>
Nurse for Covid Testing/Vaccinations	\$57.00/hour
School Nurse	\$57.00/hour
Certified Nurse Assistant at schools	\$30.60/hour

*Holidays are billed at 1.5 times the bill rate
Overtime billed at 1.5 times the bill rate
4 hour minimum*

Unless other arrangements have been made in writing, all invoices are due when received. Any invoice outstanding over 30 days is subject to a late fee of 1 1/2 % per month for each month outstanding. Interest will continue to be added on any delinquent balances including interest charges payable.

In some cases, companies require pre-employment tests as a condition of employment. These can include drug screens, background checks, physicals, written exams, or hands-on demonstrations. When a cost is incurred for these pre-employment requirements, it is the Company’s responsibility to ensure that these requirements have been successfully met. Following are the core pre-employment tests the Company administers:

- Drug screening (6 panel)
- Fingerprinting Background Check ISP/FBI-State and National
- CANTS Check
- Mandated Reporters Training
- Physicals
- TB Tests
- Current CPR Card
- Professional References
- IL Sex Offender Registry
- IL Murderer and Violent Offender Against Youth Registry
- Monthly Nurse License Checks

Assured Healthcare Staffing’s objective is to provide the best-qualified people to meet **Client’s** every need.

Jennifer Porter

Kathy Pontana

B286855EE728A002A6B185572D79A17D

contractworks.

08/31/2021

F616ABA975793B6C47DD12F5C44D6662

contractworks.

09/02/2021

Client Representative

Date

Assured Healthcare Staffing Representative

Date

Chief Financial Officer

Accounts Manager

Title

Title



DISTRICT 300

COMMUNITY UNIT SCHOOL DISTRICT NO. 300 BOARD of EDUCATION MEMO

DATE: May 31, 2024

TO: Dr. Susan Harkin, Superintendent
Board of Education

FROM: Patricia Schmidt
Executive Director of School
Improvement & Accountability

Presented at the following Board Meetings	
Board Operations Committee	
Policy/Legislative	
School Utilization	
BOE 1st Reading	
BOE 2nd Reading	

SUBJECT: Approval of K-8 Benchmark Assessment (Renewal)

Background

The Board approved the Assessment, Progress Monitoring, and Interventions contract in 2015 and renewed it again in 2021. This tool has been an essential factor in supporting student growth in our elementary schools. The program allows teachers to help students learn in areas of strengths and challenge areas based on their benchmark performance.

In addition to its assessment capabilities, i-Ready is also used to provide supplemental learning opportunities to help close gaps in learning. Specifically, i-Ready offers personalized instructional paths tailored to each student's unique needs. These paths include interactive lessons and practice activities that target specific skill gaps identified through the assessment data. Teachers can assign these lessons to students to reinforce classroom instruction and provide additional practice in areas where students need improvement. These features are crucial in ensuring that all students receive the support they need to succeed, particularly those who may be struggling with certain concepts or skills.

i-Ready continues to provide consistent, longitudinal data on student performance in English Language Arts and Mathematics, which is vital for monitoring the efficacy of the D300 program for our K-8 grade students.

Administrative Recommendation

The administration recommends the Board approve the renewal of a two-year contract for the i-Ready benchmark assessments and instruction tools.

Fiscal Impact

The two-year contract total is \$844,466.40 and will be funded by the Assessment budget

Curriculum Associates®

Prepared For:

Patricia Schmidt
District 300
2550 Harnish Dr,
Algonquin, IL 60102

3/21/2024

Dear Patricia Schmidt,

Thank you for requesting a price quote from Curriculum Associates. The chart below provides a summary of the products and i-Ready Partner Services included. If you have any questions or would like any changes, please contact us.

Implementation Starting: 2024-2025 Quote ID: 364248.2 Quote Valid through: 12/31/2024

Product	List Price	Net Price
i-Ready	\$938,296.00	\$844,466.40
i-Ready Partners Services	\$0.00	\$0.00
<i>i-Ready Partners Services Includes:</i>		
<ul style="list-style-type: none">• <i>Initial Implementation Services:</i> Provisioning, Initial Rostering, Hosting, Technology Assessment• <i>Implementation Management:</i> Partner Success Manager You Know On A First Name Basis, Implementation Guidance, Realtime Achievement Data After Every Assessment, Ongoing Data Management• <i>Staff Development Consultation and Resources:</i> Consultative services to help you plan and make the most of Professional Learning sessions; Access to Online Educator Learning (OEL) Digital Courses, and i-Ready Central Self-Service Resources• <i>Technical Support:</i> Proactive Network Monitoring & Issue Notification, Annual Health Check, Technical Support		
	List Total:	\$938,296.00
	Savings:	\$93,829.60
	Shipping/Tax/Other:	\$0.00
	Total:	\$844,466.40

Thank you again for your interest in Curriculum Associates.

Sincerely

Jeff Brill
(224) 470-0285
jbrill@cainc.com

Please submit this quote with your purchase order

Curriculum Associates®

Quote ID: 364248.2 Date: 3/21/2024 Quote Valid through: 12/31/2024

Prepared For:

Patricia Schmidt
 District 300
 2550 Harnish Dr,
 Algonquin, IL 60102
 patricia.schmidt@d300.org

Your Representative:

Jeff Brill
 (224) 470-0285
 jbrill@cainc.com

Algonquin Lakes ES 1401 Compton Dr, Algonquin, IL 60102

Total Building Enrollment: 397, Grade Range: K - 5

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Assessment and Personalized Instruction Math and Reading Site License 351-500 Students 2 Years	Multiple	15009.0	1	\$38,095.00	\$34,285.50	\$34,285.50
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 2 Years	Multiple	27940.0	1	\$0.00	\$0.00	\$0.00
Subtotal:						\$34,285.50
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$34,285.50

Algonquin MS 520 Longwood Dr, Algonquin, IL 60102

Total Building Enrollment: 428, Grade Range: 6 - 8

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Assessment and Personalized Instruction Math and Reading Site License 351-500 Students 2 Years	Multiple	15009.0	1	\$38,095.00	\$34,285.50	\$34,285.50
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 2 Years	Multiple	27940.0	1	\$0.00	\$0.00	\$0.00
Subtotal:						\$34,285.50
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$34,285.50

Carpentersville MS 100 Cleveland Ave, Carpentersvle, IL 60110

Total Building Enrollment: 1109, Grade Range: 6 - 8

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Assessment and Personalized Instruction Math and Reading Site License 801-1200 Students 2 Years	Multiple	15011.0	1	\$57,494.00	\$51,744.60	\$51,744.60
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 2 Years	Multiple	27940.0	1	\$0.00	\$0.00	\$0.00
Subtotal:						\$51,744.60
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$51,744.60

Dundee Highlands ES 407 S 5th St, Dundee, IL 60118

Total Building Enrollment: 358, Grade Range: K - 5

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Assessment and Personalized Instruction Math and Reading Site License 351-500 Students 2 Years	Multiple	15009.0	1	\$38,095.00	\$34,285.50	\$34,285.50
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 2 Years	Multiple	27940.0	1	\$0.00	\$0.00	\$0.00
Subtotal:						\$34,285.50
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$34,285.50

Dundee MS 4200 W Main St, Dundee, IL 60118

Total Building Enrollment: 1136, Grade Range: 6 - 8

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Assessment and Personalized Instruction Math and Reading Site License 801-1200 Students 2 Years	Multiple	15011.0	1	\$57,494.00	\$51,744.60	\$51,744.60
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 2 Years	Multiple	27940.0	1	\$0.00	\$0.00	\$0.00
Subtotal:						\$51,744.60
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$51,744.60

Eastview ES 540 Longwood Dr, Algonquin, IL 60102

Total Building Enrollment: 378, Grade Range: PK - 5

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Assessment and Personalized Instruction Math and Reading Site License 351-500 Students 2 Years	Multiple	15009.0	1	\$38,095.00	\$34,285.50	\$34,285.50
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 2 Years	Multiple	27940.0	1	\$0.00	\$0.00	\$0.00
Subtotal:						\$34,285.50
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$34,285.50

Gilberts ES 729 Paper Bark Ln, Gilberts, IL 60136

Total Building Enrollment: 636, Grade Range: PK - 5

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Assessment and Personalized Instruction Math and Reading Site License 501-800 Students 2 Years	Multiple	15010.0	1	\$44,878.00	\$40,390.20	\$40,390.20
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 2 Years	Multiple	27940.0	1	\$0.00	\$0.00	\$0.00
Subtotal:						\$40,390.20
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$40,390.20

Golfview ES 124 Golfview Ln, Carpentersvle, IL 60110

Total Building Enrollment: 399, Grade Range: K - 5

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Assessment and Personalized Instruction Math and Reading Site License 351-500 Students 2 Years	Multiple	15009.0	1	\$38,095.00	\$34,285.50	\$34,285.50
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 2 Years	Multiple	27940.0	1	\$0.00	\$0.00	\$0.00
Subtotal:						\$34,285.50
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$34,285.50

Hampshire ES 321 Terwilliger Ave, Hampshire, IL 60140

Total Building Enrollment: 415, Grade Range: K - 5

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Assessment and Personalized Instruction Math and Reading Site License 351-500 Students 2 Years	Multiple	15009.0	1	\$38,095.00	\$34,285.50	\$34,285.50
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 2 Years	Multiple	27940.0	1	\$0.00	\$0.00	\$0.00
Subtotal:						\$34,285.50
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$34,285.50

Hampshire MS 560 S State St, Hampshire, IL 60140

Total Building Enrollment: 789, Grade Range: 6 - 8

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Assessment and Personalized Instruction Math and Reading Site License 501-800 Students 2 Years	Multiple	15010.0	1	\$44,878.00	\$40,390.20	\$40,390.20
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 2 Years	Multiple	27940.0	1	\$0.00	\$0.00	\$0.00
Subtotal:						\$40,390.20
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$40,390.20

Josephine Perry ES 251 Amarillo Dr, Carpentersvle, IL 60110

Total Building Enrollment: 222, Grade Range: K - 5

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Assessment and Personalized Instruction Math and Reading Site License 201-350 Students 2 Years	Multiple	15008.0	1	\$26,809.00	\$24,128.10	\$24,128.10
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 2 Years	Multiple	27940.0	1	\$0.00	\$0.00	\$0.00
Subtotal:						\$24,128.10
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$24,128.10

Kenneth E Neubert ES 1100 Huntington Dr, Algonquin, IL 60102

Total Building Enrollment: 471, Grade Range: K - 5

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Assessment and Personalized Instruction Math and Reading Site License 351-500 Students 2 Years	Multiple	15009.0	1	\$38,095.00	\$34,285.50	\$34,285.50
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 2 Years	Multiple	27940.0	1	\$0.00	\$0.00	\$0.00
Subtotal:						\$34,285.50
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$34,285.50

Lake In The Hills ES 519 Willow St, Lk In The Hls, IL 60156

Total Building Enrollment: 463, Grade Range: K - 5

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Assessment and Personalized Instruction Math and Reading Site License 351-500 Students 2 Years	Multiple	15009.0	1	\$38,095.00	\$34,285.50	\$34,285.50
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 2 Years	Multiple	27940.0	1	\$0.00	\$0.00	\$0.00
Subtotal:						\$34,285.50
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$34,285.50

Lakewood School 1651 Ravine Ln, Carpentersvle, IL 60110

Total Building Enrollment: 724, Grade Range: K - 5

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Assessment and Personalized Instruction Math and Reading Site License 501-800 Students 2 Years	Multiple	15010.0	1	\$44,878.00	\$40,390.20	\$40,390.20
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 2 Years	Multiple	27940.0	1	\$0.00	\$0.00	\$0.00
Subtotal:						\$40,390.20
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$40,390.20

Liberty ES 6500 Miller Rd, Carpentersvle, IL 60110

Total Building Enrollment: 690, Grade Range: PK - 5

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Assessment and Personalized Instruction Math and Reading Site License 501-800 Students 2 Years	Multiple	15010.0	1	\$44,878.00	\$40,390.20	\$40,390.20
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 2 Years	Multiple	27940.0	1	\$0.00	\$0.00	\$0.00
Subtotal:						\$40,390.20
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$40,390.20

Lincoln Prairie ES 500 Harvest Gate, Lk In The Hls, IL 60156

Total Building Enrollment: 402, Grade Range: PK - 5

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Assessment and Personalized Instruction Math and Reading Site License 351-500 Students 2 Years	Multiple	15009.0	1	\$38,095.00	\$34,285.50	\$34,285.50
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 2 Years	Multiple	27940.0	1	\$0.00	\$0.00	\$0.00
Subtotal:						\$34,285.50
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$34,285.50

Meadowdale ES 14 Ash St, Carpentersvle, IL 60110

Total Building Enrollment: 418, Grade Range: K - 5

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Assessment and Personalized Instruction Math and Reading Site License 351-500 Students 2 Years	Multiple	15009.0	1	\$38,095.00	\$34,285.50	\$34,285.50
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 2 Years	Multiple	27940.0	1	\$0.00	\$0.00	\$0.00
Subtotal:						\$34,285.50
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$34,285.50

Parkview ES 122 Carpenter Blvd, Carpentersvle, IL 60110

Total Building Enrollment: 366, Grade Range: PK - 5

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Assessment and Personalized Instruction Math and Reading Site License 351-500 Students 2 Years	Multiple	15009.0	1	\$38,095.00	\$34,285.50	\$34,285.50
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 2 Years	Multiple	27940.0	1	\$0.00	\$0.00	\$0.00
Subtotal:						\$34,285.50
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$34,285.50

Sleepy Hollow ES 898 Glen Oak Dr, Sleepy Hollow, IL 60118

Total Building Enrollment: 377, Grade Range: K - 5

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Assessment and Personalized Instruction Math and Reading Site License 351-500 Students 2 Years	Multiple	15009.0	1	\$38,095.00	\$34,285.50	\$34,285.50
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 2 Years	Multiple	27940.0	1	\$0.00	\$0.00	\$0.00
Subtotal:						\$34,285.50
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$34,285.50

Westfield ES 2100 Sleepy Hollow Rd, Algonquin, IL 60102

Total Building Enrollment: 1278, Grade Range: PK - 8

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Assessment and Personalized Instruction Math and Reading Site License 1201 or more Students 2 Years	Multiple	15012.0	1	\$64,258.00	\$57,832.20	\$57,832.20
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 2 Years	Multiple	27940.0	1	\$0.00	\$0.00	\$0.00
Subtotal:						\$57,832.20
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$57,832.20

Westfield MS 2100 Sleepy Hollow Rd, Algonquin, IL 60102

Total Building Enrollment: 446, Grade Range: 6 - 8

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Assessment and Personalized Instruction Math and Reading Site License 351-500 Students 2 Years	Multiple	15009.0	1	\$38,095.00	\$34,285.50	\$34,285.50
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 2 Years	Multiple	27940.0	1	\$0.00	\$0.00	\$0.00
Subtotal:						\$34,285.50
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$34,285.50

Wright ES 1500 Ketchum Rd, Hampshire, IL 60140

Total Building Enrollment: 887, Grade Range: K - 5

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
i-Ready Assessment and Personalized Instruction Math and Reading Site License 801-1200 Students 2 Years	Multiple	15011.0	1	\$57,494.00	\$51,744.60	\$51,744.60
i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 2 Years	Multiple	27940.0	1	\$0.00	\$0.00	\$0.00
Subtotal:						\$51,744.60
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$51,744.60

Total

List Total:	\$938,296.00
Savings:	\$93,829.60
Merchandise Total:	\$844,466.40
Voucher/Credit:	\$0.00
Estimated Tax:	\$0.00
Estimated Shipping:	\$0.00
Total:	\$844,466.40

Special Notes

10% discount applied to i-Ready based on scope of quote.
 All i-Ready purchases require professional learning.

F.O.B.: N. Billerica, MA 01862
 Shipping: Shipping based on MDSE total
 Terms: Net 30 days, pending credit approval
 Fed. ID: #26-3954988

Please submit this quote with your purchase order

Y22



Unparalleled Service and Educator Support

The *i-Ready Partners* team was born from our core value: the quality of our services is as important as the quality of our products. Know that when you implement our programs, your local *i-Ready Partners* will be there to support your team every step of the way.

Service Components

Our *i-Ready Partners* team is tasked with helping you implement our programs to meet ambitious district goals. *i-Ready Partners* support includes:

- **An Account Manager You Know on a First-Name Basis:** Dedicated account managers are your point of connection to a powerful network of *i-Ready* experts focused on making your implementation successful.
- **Consultative Professional Development Planning:** Tailored professional development plans ensure that PD is tied to your implementation goals and that educators are equipped to optimize the use of our programs from day one.
- **Real-Time Achievement Data after Every Assessment:** Detailed student achievement analytics to empower data-driven practices in classrooms.
- **Educational Consultants to Help You Know What's Coming Next:** Educational consultants to keep you up to speed on our latest research, development, and best practices.
- **Technical Support and Health Checks:** Proactive support that anticipates and heads off issues before they start—and is there for you should they arise.



Account Management



Professional Development



Educational Consultants



Achievement Analytics



Technical Support

Your *i-Ready Partners* Team

Dedicated to helping you implement *i-Ready* programs and achieve your district goals



Curriculum Associates®

Placing an Order

Email: Orders@cainc.com

Fax: 1-800-366-1158

Mail:

ATTN: CUSTOMER SERVICE DEPT.

Curriculum Associates LLC

153 Rangeway Rd

North Billerica, MA 01862-2013

Please visit CurriculumAssociates.com for more information about placing orders or contact CA's customer service department (1-800-225-0248) and reference quote number for questions.

Please attach quote to all signed purchase orders.

If tax exempt, please submit a valid exemption certificate with PO and quote in order to avoid processing delays. Exemption certificates can also be submitted to exempt@cainc.com.

Shipping Policy

Unless otherwise noted, shipping costs are calculated as follows:

Order Amount	Freight Amount
\$74.99 or less	Max charge of \$12.75
\$75.00 to \$999.99	12% of order
\$1,000 to \$4,999.99	10% of order

Order Amount	Freight Amount
\$5,000.00 to \$99,999.99	9% of order
\$100,000 and more	7% of order

Please contact your local CA representative or customer service (1-800-225-0248) for expedited shipping rates. The weight limit for an expedited order is 500lbs.

The enhanced shipping and handling services listed below are available upon request subject to the availability of our carrier partners. Please notify us of these delivery requests prior to submitting your PO so that we can include the service on your quote appropriately:

- Interior Location Delivery \$50/shipment location
- White Glove Delivery Service \$350/shipment location

If our carrier partners are unable to deliver to the location instructed on the PO or you need to change the time or location of delivery, one or more of the following fees may be applicable:

- Delivery Address Change \$100/shipment location
- Freight Storage \$150/day/shipment location
- Freight Carrier Redelivery \$100/shipment location

Unless otherwise expressly indicated, the shipping terms for all deliveries is FOB CA's Shipping Point (whether to a CA or third party facility). Risk of loss and title is passed to purchaser upon transfer of the goods to carrier, standard shipping charges (listed above) are added to the invoice or included in the unit price unless otherwise specified.

Supply chain challenges outside of Curriculum Associates' control may impact inventory availability for print product. We recommend submission of purchase orders as soon as possible to help ensure timely delivery.

Payment Terms

Payment terms are as follows:

- With credit approval: Net 30 days
- Without credit approval: payment in full at time of order
- Accounts must be current before subsequent shipments are made

To ensure payment processing is timely and environmentally conscious, CA encourages ACH payments. If you would like to pay via ACH, please request remittance information by emailing AR@cainc.com.

Please send any payment notifications to payments@cainc.com. Credit card payments are only accepted for purchases under \$50,000.

Invoice Receipt Preference

CA is pleased to offer electronic invoice delivery. Electronic invoice delivery allows CA to deliver your invoice in a timely and environmentally friendly manner. To request electronic invoice delivery please contact the CA Accounts Receivable team at invoices@cainc.com or by fax (1-800-366-1158). Please reference your quote number, provide a valid email address where the invoice should be directed, and indicate you would like to opt into electronic invoice delivery.

Terms of Service

Customer's use of i-Ready® shall be subject to the i-Ready Terms and Conditions of Use, which can be found at i-ready.com/support. Customer's professional-learning sessions will expire two years following the date of your purchase order or the implementation year noted on your quote, whichever comes first and are subject to the Professional Learning Terms of Service, which can be found at i-ready.com/support.

Return Policy

For any non-print products - your subscription may be terminated and you may request a pro-rata refund within 90 days of license start date. After 90 days, your non-print products purchase shall be final and no refunds are available. Except for materials sold on a non-refundable basis, purchaser may return, at purchaser risk and expense, purchased print materials with pre-approval from CA's Customer Service department within 12 months of purchase. Please examine your order upon receipt. Before returning material, call CA's Customer Service department (1-800-225-0248 option 2) for return authorization and documentation. When returning material, please include your return authorization number and the return form that will be provided to you by CA's Return department. We do not accept returns on unused i-Ready or Toolbox licenses®, materials that have been used and/or are not in "saleable condition," and individual components of kits or sets including but not limited to BRIGANCE® Kits, Ready® student and teacher sets, Ready Classroom® student and teacher sets, and Magnetic Reading classroom kits.



DISTRICT 300

COMMUNITY UNIT SCHOOL DISTRICT NO. 300 BOARD of EDUCATION MEMO

DATE: May 31, 2024

TO: Dr. Susan Harkin, Superintendent
Board of Education

FROM: David Rojas, Director of ELL & World Languages

Presented at the following Board Meetings	
Board Operations Committee	
Policy/Legislative	
School Utilization	
BOE 1st Reading	6/11/2024
BOE 2nd Reading	6/25/2024

SUBJECT: Language Learning Suite Contract (Renewal)

Background

Rosetta Stone is a language acquisition program that includes a path and assessment for English Language development to be used in any classroom grade level 3 to 12. This program will be used by students new to the country and in need of developing English language skills. Students will be able to independently navigate the lessons at their own pace as they gain proficiency in English.

The district entered into an agreement with Rosetta Stone on September 1, 2021, and wishes to renew this agreement. The district would like to extend the current contract from September 1, 2024 to August 31, 2026.

Administrative Recommendation

The administration recommends approval of the contract renewal as presented.

Fiscal Impact

The contract will be funded through the Title III Immigrant Grant at a cost of \$59,500 for the 2024-2025 and 2025-2026 school years.



SERVICE ORDER FORM

RS-SOF-00120682

February 21, 2024

Rosetta Stone LLC
777 Mariners Island Blvd., Suite 600
San Mateo, CA 94404
(P) 1-800-767-3882
(F) 1-866-295-1834
www.rosettastone.com

CONTACT PERSON

Hannah Green
Phone: 540-236-5022
Email: hgreen@rosettastone.com

CUSTOMER

Diane White
Community Unit School District 300
2550 Harnish Dr
Algonquin, IL 60102
United States

CUSTOMER NUMBER

3048812

ORDER INFORMATION

PRODUCT	QUANTITY	UNIT PRICE	TOTAL
Rosetta Stone for Schools (Silver) is fixed term license for online access to language lessons and solo activities and stories in one of all commercially available languages (including English) and all available levels for use on Windows and Mac computers and includes administrator tools and access to all product specific mobile applications for iOS or select Android devices (the "License"). The License includes digital download of Supplementary Materials for the following languages: English US, Spanish (Latin America), French, and German. Licenses are for named users for subscription period specified below where all licenses start and end on the same date. Licenses may be transferred to other Authorized End Users during the subscription period. Start Date: September 1, 2024 End Date: September 1, 2026	350	USD 170.00	USD 59,500.00
		SUBTOTAL	USD 59,500.00
		SALES TAX	USD 0.00
		TOTAL DUE	USD 59,500.00

PAYMENT PLAN

INVOICE	INVOICE DATE	INVOICE AMOUNT	PAYMENT TERMS
Invoice (100%)	September 1, 2024	USD 59,500.00	Net 30

ADDITIONAL INFORMATION

This pricing is valid until September 1, 2024.

Any applicable sales, use, excise, property or other federal, state, county, municipal, local or foreign taxes, levies, VAT, GTS, or other indirect taxes, customs duties, tariffs, or other imposts are the responsibility of the purchaser; any such amounts included in this quote are estimates for informational purposes only.

TERMS AND CONDITIONS

TERM AND TERMINATION

This Order Form Agreement becomes effective upon its acceptance by both parties and continues in effect for during the service period(s) listed above. The Term of this Agreement is renewable upon mutual agreement of the parties. Rosetta Stone, without prejudice to its other rights hereunder, may immediately and without notice, suspend the delivery of the Rosetta Stone Product and/or terminate this Agreement in the event that Customer: (i) fails to make any payment when due or (ii) becomes insolvent or bankrupt or ceases paying its debts generally as they mature. Without derogation of Rosetta Stone's rights under the preceding sentence, either party may, without prejudice to its other rights, terminate this Agreement forthwith on duly providing written notice to the other party to that effect in the event that the other party neglects or fails to perform or observe any of the material covenants, conditions or agreements contained in this Agreement, and such default is continued for thirty (30) days after the date of the non-defaulting party's notice to the other party. In the event of the expiration or termination of this Agreement for any reason, all rights granted to you hereunder shall terminate, and you shall immediately discontinue, and cause your authorized users to immediately discontinue, all use of Rosetta Stone Product. In the event of the expiration or termination of this Agreement, Rosetta Stone shall have the right to notify all authorized users that their rights to access the Rosetta Stone Product have been terminated.

SPECIAL PROVISION

Rosetta Stone anticipates that its products and solutions will evolve in the course of this multi-year contract and therefore reserves the right to upgrade or replace existing versions of the software being currently offered with a comparable language learning solution.

ACCEPTANCE

This quote also serves as an order form (the "Order Form"). To place this order, please sign this order form below and email it along with any applicable purchase to your sales representative.

In placing this order, Customer accepts the terms and conditions described in the Rosetta Stone K-12 Education License Agreement (the "K-12 License"), available at www.rosettastone.com/legal. The K-12 License, together with this Order Form, constitutes the entire agreement (the "Agreement") between Rosetta Stone and Customer. Customer and Rosetta Stone agree that the terms and conditions of this Agreement supersede any provisions of any Customer drafted purchase order and supersede all proposals, written or oral, as well as other communications between Customer and Rosetta Stone relating to the subject matter hereof. Any additional or conflicting provisions on any purchase order are expressly excluded from the Agreement. In the event of any conflict between the terms of this Order Form and the Rosetta Stone K-12 Education License Agreement, the Order Form shall govern.

ACKNOWLEDGED AND AGREED TO

CUSTOMER

Printed Name, Title

Authorized Signature

Date

ROSETTA STONE LLC

Printed Name, Title

Authorized Signature

Date



DISTRICT 300

COMMUNITY UNIT SCHOOL DISTRICT NO. 300 BOARD of EDUCATION MEMO

DATE: June 4, 2024

TO: Dr. Susan Harkin, Superintendent
Board of Education

FROM: Alison Kos, Director of Professional
Development and Programs

Presented at the following Board Meetings	
Board Operations Committee	
Policy/Legislative	
School Utilization	
BOE 1st Reading	6/11/2024
BOE 2nd Reading	6/25/2024

SUBJECT: Professional Development Services Contract (Renewal)

Background

Solution Tree is a premier provider of professional development offerings for Professional Learning Communities (PLCs). PLCs are a school improvement structure supported by the District Strategic Plan, and our LEAD agreement. This contract is for Solution Tree to provide professional development for various days during the 2024-2025 school year. The Solution Tree consultant, Michael Maffoni, will work with teachers and administrators representing all grade levels and buildings. This contract is a renewal of services that the district has used for several years.

Administrative Recommendation

The Administration recommends approval of the contract.

Fiscal Impact

The cost of the agreement is \$130,000, which will be funded via Title II Grant Funds.



Solution Tree, Inc. Purchase Agreement

Effective April 30, 2024, Solution Tree, Inc. (“Solution Tree”) located at 555 N. Morton St., Bloomington, IN 47404 and Community Unit School District 300 (“Customer”) located at 2550 Harnish Dr Algonquin, IL 60110 agree as follows:

1. **Summary of Products and Services:** Customer will purchase the following Solution Tree products and services (“Products”). Additional Products may be added in a mutually agreed upon written Addendum.

Products and Services	Total
Professional Development	\$130,000.00
Total	\$130,000.00

2. **Payment Terms:** Customer will provide Solution Tree with a purchase order made out to Solution Tree, 555 N. Morton St., Bloomington, IN 47404, for the full amount due under this Agreement upon execution of this Agreement (the “Purchase Order Due Date”). A non-refundable deposit of 20% of the total amount due will be invoiced upon execution of this Agreement. The total includes any travel, lodging, and incidental expenses incurred by Solution Tree. All payments are due net 30 days from the actual date of invoice. All past due invoices are subject to a finance charge of 1.5% monthly. Solution Tree will invoice Customer off of the purchase order based on the following schedule:

Description	Payment	Expected Invoice Date
20% Deposit (non-refundable)	\$26,000.00	Upon execution of Agreement
Professional Development	\$104,000.00	Incrementally after each date

3. Professional Development

- 3.1. **Description of Services:** Solution Tree will provide a speaker (“Associate”) to perform the professional development services described in Exhibit A.
- 3.2. **Presentation Materials:** Customer will reproduce any handouts and other print materials related to the services and will notify the Associate directly of any deadlines for reproduction.

4. General Terms

- 4.1. **Intellectual Property:** Customer acknowledges that Solution Tree or Associate owns the copyrights to all tangible or electronic presentation materials, handouts, and/or program books used in conjunction with services performed under this Agreement and that no materials will be developed specifically for Customer. Solution Tree will retain all copyrights owned prior to entering this Agreement, and Customer may not reproduce any materials not designated reproducible without the express written permission of Solution Tree. All audio, video, and digital recording of the services by Customer is prohibited.



4.2. Force Majeure: If an event beyond the parties' control makes performance impossible, illegal, or commercially impracticable (a "Force Majeure Event"), the parties will proceed as follows:

- a. If a Force Majeure Event prevents services from occurring onsite, the parties will arrange for the affected services to be delivered virtually on the scheduled dates.
- b. If a Force Majeure Event prevents services from occurring as scheduled, the parties will use best efforts to reschedule or make substitutions for affected services or products.
- c. If a Force Majeure Event prevents performance entirely, neither party will have any further liability to the other party for the prevented performance.
- d. All obligations unaffected by a Force Majeure Event will remain in place.

4.3. Termination: Solution Tree may terminate this Agreement if Solution Tree has not received a purchase order by the Purchase Order Due Date.

- a. **Professional Development:** If Customer cancels any Professional Development Services within 90 days of the scheduled date for any reason but Force Majeure, Customer will reimburse Solution Tree for any reasonable business expenses incurred in anticipation of performance of this Agreement that exceed the amount of the deposit. If events beyond the parties' control make performance on the scheduled dates impossible, the parties will use best efforts to reschedule the Professional Development Services.
- b. **Resource Returns and Refunds:** Resource returns and refunds will be handled by the Return Policy outlines at <https://www.solutiontree.com/customer-service/product-orders>.

4.4. Entire Agreement: This Agreement and any exhibits attached hereto constitute the entire agreement of the parties and supersede any prior or contemporaneous written or oral understanding or agreement. No waiver or modification of any of the terms of the Agreement will be effective unless made in writing and signed by both parties, and the unenforceability, invalidity, or illegality of any provision of this Agreement will not render the other provisions unenforceable, invalid, or illegal. Any waiver by either party of any default or breach hereunder will not constitute a waiver of any provision of this Agreement or of any subsequent default or breach of the same or a different kind.

This Agreement is acknowledged and accepted by Customer and Solution Tree:

 Jennifer Porter
 Chief Financial Officer
 Community Unit School District 300

Date

Date

Solution Tree, Inc.



Exhibit A
Description of Professional Development Services

SERVICE 1: PLC at Work® Embedded Coaching Days

Date(s): December 3-4, 2024; January 20-21, 2025; February 5-6, 2025; March 11-12, 2025; April 1-2, 30, 2025; May 1, 2025

Proposed Associate(s): Michael Maffoni

Estimated Number of Participants:

Participant Demographics: Guided Coalition and school staff

Proposed Start Time: 8:00 am

Proposed End Time: 3:00 pm

Workshop Location: TBD

Cost of Service: \$78,000.00
(\$6,500.00 per day)

Description of Service:

These coaching sessions are designed to develop the internal capacity for implementing and sustaining a PLC at Work, as well as begin a focus on best practices in assessment and instruction. The coaching days may include sessions with principals or district staff, monitoring of team activities, coaching for teacher teams on necessary areas of growth, and/or other meetings with staff at the schools. These sessions will be customized to support the identified challenge areas within the school and further develop teacher strength areas. Topics may include, but are not limited to:

- PLC at Work
- Creating a Collaborative Culture
- SMART goals
- Creating Essential Learning Targets
- Common Formative Assessments
- Data Analysis
- Pyramid of Interventions/Response to Intervention
- Mathematics
- Literacy
- School Culture

Onsite days may occur virtually. Virtual days are up to 6 hours of support. Virtual pricing will apply to all onsite days delivered virtually.



SERVICE 2: PLC at Work® Customized Workshops

Date(s): September 11-12,30, 2024; October 1, 30-31, 2024; November 6-7, 2024

Proposed Associate(s): Michael Maffoni

Estimated Number of Participants: **Participant Demographics:** Guided Coalition and school staff

Proposed Start Time: 8:00 am **Proposed End Time:** 3:00 pm

Workshop Location: TBD **Cost of Service:** \$52,000.00 (\$6,500.00 per day)

Description of Service:
The associate will work with **guided coalition and school staff** to customize these sessions based on the participants' current reality. The sessions will focus on PLC at Work®. Each day will build on previous trainings and strategies provided.

Onsite days may occur virtually. Virtual days are up to 6 hours of support. Virtual pricing will apply to all onsite days delivered virtually.



DISTRICT 300

COMMUNITY UNIT SCHOOL DISTRICT NO. 300 BOARD of EDUCATION MEMO

DATE: June 25, 2024

TO: Dr. Susan Harkin, Superintendent
Board of Education

FROM: John Hummel,
Chief Technology Officer

Presented at the following Board Meetings	
Board Operations Committee	
Policy/Legislative	
School Utilization	
BOE 1st Reading	6/11/2024
BOE 2nd Reading	6/25/2024

SUBJECT: Chromebook Cases for Elementary Students RFP

Background

As part of the new Chromebook purchase process, we have historically provided carrying cases for K-5 students. This year, we have included always-on hard cases for all Chromebooks K-12 but would also like to continue providing carrying cases for Chromebooks and chargers for our K-5 students. We chose the always-on hard case for all devices during the RFP process. Purchasing the sidekick case separately saved us \$11.00/case, for a total of \$93,500.00.

Administrative Recommendation

We recommend purchasing 8,500 at \$24.00/case from Vivacity, St. Paul, MN, for \$204,000.00.

Fiscal Impact

This will be paid out of company 10, the technology budget.



Vivacity Tech PBC
 641 Fairview Ave N
 Suite #150
 Saint Paul MN 55104

QUOTE INFO

Quote# QUO3006402
 Expires: 6/22/2024

Project Name
 (8,500) 14" Guardian Cases

ACCOUNT INFO

Account#
 65259
Account Name
 Community Unit School District
 300

PREPARED FOR **SALES REPRESENTATIVE**

Gary Krause
gary.krause@d300.org

Ryan Heineman
ryan@vivacitytech.com

SKU	PRODUCT	QTY	PRICE	TOTAL
VT-CA-SDK-14-GD	Vivacity Tech Guardian Sidekick - 14in - Grey	8,500	\$24.00	\$204,000.00

Notes: Credit Card payments are subject to a 3% convenience fee.

Subtotal: \$204,000.00

Contract:

Tax Total: \$0.00

Grand Total: \$204,000.00

Vivacity Tech reserves the right to assign any order to our vendor Assignment of Funds programs. The programs are a beneficial way for Vivacity to accommodate to education or government end user orders. Please note that under these programs, the remittance address may change and additional paperwork may be required. Should this order be allocated to one of these programs, the Vivacity procurement team will follow-up further communication. We thank you in advance for your assistance in facilitating Vivacity's participation in these beneficial partnership programs. Pricing provided on Quotes expires on the expiration date stated on each Quote or while supplies last. If pricing is no longer accurate at the time of purchase your dedicated Account Manager will work with you to create an updated Quote. We're excited about this opportunity to work with you and your school district. If you have questions or concerns, please check with your dedicated Account Manager listed on this quote, or contact our Sales Team at (877) 731-2069 option 1 or sales@vivacitytech.com. Vivacity Tech is the first Public Benefit Corporation to provide hardware technology to schools, as such we are required to give back a portion of our profits to schools for technology purposes. We believe we have a responsibility to ensure our nation's students succeed. Our efforts go far beyond selling products and begin with our team forming long-lasting partnerships focused on school districts' success.



DISTRICT 300

COMMUNITY UNIT SCHOOL DISTRICT NO. 300 BOARD of EDUCATION MEMO

DATE: June 11, 2024

TO: Dr. Susan Harkin, Superintendent
Board of Education

FROM: Dr. Martina Smith
Deputy Superintendent

Presented at the following Board Meetings	
Board Operations Committee	
Policy/Legislative	
School Utilization	
BOE 1st Reading	6/11/2024
BOE 2nd Reading	6/25/2024

SUBJECT: Strategic Plan Recommended Priority Tasks 2024-25

Background

Previously in 2023-24 we shifted to a heavy focus on prioritizing leadership coaching and expectations. Successful School Leadership indicates that “Effective school leaders provide a clear vision and sense of direction for the(ir) school(s). They prioritize, they focus the attention of staff on what is important and do not let them get diverted and sidetracked with initiatives that will have little impact on the work of the students.”

As we move forward with our strategic plan and its priority tasks for 2024-25, coaching would continue, as well as direct support to staff. In addition there will be an emphasis on student belonging, directly through student voice and leadership. Hanover Research details that “Student leadership opportunities facilitate positive school climates and elevate student voice because these roles give power to those who know the school’s social dynamic best. By giving students a chance to contribute to conversations and decision-making, leaders and teachers can use student input to guide changes and students experience more responsibility and accountability.”

The superintendent, deputy superintendent and other district administration have worked to develop a focused approach to our strategic plan. To continue this focused work, we ask the board to approve our strategic priorities. We will continue to review each goal twice per year. The superintendent and cabinet members will work with the board to receive feedback on our work. We will continue to work with existing stakeholders to receive input and feedback. This process for continuous improvement has set the district up for focused improvement. We will continue to evaluate this work, analyze data as suggested by the board and make adjustments as needed.

Administrative Recommendation

Administration recommends that the board approve the strategic priorities for the 2024-2025 school year as presented.

Goal 1	Chronic Absenteeism	District and school attendance teams	School-wide continuum of support and interventions revised	Collaborating with outside agencies	Progress monitoring tools developed	Ongoing professional development
	Student Behavior	School-wide expectations enhanced	Unpacking SEL standards - PLC process	Progress monitoring tools developed	Tiered fidelity assessments	Walkthrough data collection
	Student Belonging	Administer student belonging survey to gr 3-12 each quarter	Administer staff survey on cultural competencies	Progress monitor impacts on students	Support restorative practices and culture building techniques	Diversity awareness link to effective instruction
	MTSS Systems	Provide transparency in workflow	Clarify roles and responsibilities	Automate systems of data collection	Provide progress monitoring tools	Train users in revised MTSS systems
	Safety	Security enhancement review process	Reunification plans	Launch Safety App for phones		
Goal 2	Reading	Instruction and materials aligned to Science of Reading	Master scheduling to support literacy blocks	Data collection process through learning walks	Text selection for guidance and cultural relevance	Targeted professional development - modeling, conferencing, and student voice
	Mathematics	Focus on student engagement	Targeted professional development on math workshop model	Partnership with Solution Tree for PD on math discourse and student engagement	Data collection process through learning walks	Transparent collaborative team coaching to support rigor
	College and Career	Alignment with state directives	Adoption of PaCE framework	Approval for two additional College and Career Pathway Endorsements	Rollout of SchoolLinks for increased support in CCR	Integration of ESSA CCRI academic indicators into SchoolLinks for data collection
Goal 3	Diverse Staff	Active promoting at new job fairs	Using teachers as recruiters to communicate positive experiences	Enhanced interview questions	Completed stay interviews	Developed metric to begin measuring the effects of highly effective teachers
	Staff Morale and Wellness	Leadership of staff morale moved to buildings	Utilize independent group to administer stakeholder feedback sessions and surveys	Monthly newsletter from HR on wellness	Wellness incentives throughout the year	
	PD Plan	Implement theory of action	Gathered feedback on PD needs	Develop district PD team	Guide building PD calendar development	Construct interactive comprehensive PD platform for all employees
Goal 4	Two way communication	Developing communications channels guidelines	Use of various formats catering to different preferences	Incorporating feedback to improve effectiveness	Hire additional support for communications department	
	Parent Awareness	Communications plan generated	Survey on strategic plan awareness	Streamlining school level systems of communication to mirror district systems		
	Engage all stakeholders	Consider random sampling of surveys for feedback	Continue partnership with Hanover Research			
Goal 5	Master Facility Plan	Collaboration with external partners	Facility assessments	Building utilization study	Continue comprehensive plan	Five year budget allocations for facilities



COMMUNITY UNIT SCHOOL DISTRICT NO. 300 BOARD of EDUCATION MEMO

DATE: June 4, 2024

TO: Dr. Susan Harkin, Superintendent
Board of Education

FROM: Dr. Liz Freeman,
Chief Academic Officer

Presented at the following Board Meetings	Date
Board Operations Committee	
Policy/Legislative	
School Utilization	
BOE 1 st Reading	6/11/2024
BOE 2 nd Reading	6/25/2024

SUBJECT: ISBE Waiver of School Code (PE)

Background

D300 currently offers Physical Education in kindergarten through fifth grades two times a week. Illinois School Code requires students to participate in Physical Education a minimum of three times a week. We are requesting a waiver to the school code, which will allow the district to continue to permit students in kindergarten through fifth grade to participate in physical education two times a week instead of three times a week.

Pursuant to the requirements put forth by ISBE for waiver and modification applications, D300 will complete the following:

- Publish a notice on the D300 website at least 14 days in advance of the hearing.
- Publish a notice in a newspaper of general circulation within the applicant’s area at least 7 days in advance of the hearing.
- Provide a written notice to the applicant’s exclusive bargaining agent(s) affected by the request at least 7 days in advance of the hearing.
- Provide a written advance notice to the applicant’s state legislators affected by the request.
- Hold a Public Hearing
 - Scheduled to take place on Tuesday, June 25, 2024 at 6:30 p.m.

Administrative Recommendation

The administration recommends that D300 seek a formal waiver of School Code 105 ILCS 5/27.6.

Fiscal Impact

There is no fiscal impact as a result of the ISBE waiver of school code for PE.



DISTRICT 300

COMMUNITY UNIT SCHOOL DISTRICT NO. 300 BOARD of EDUCATION MEMO

DATE: June 11, 2024

TO: Board of Education

FROM: Dr. Susan Harkin, Superintendent

Presented at the following Board Meetings	
Board Operations Committee	
Policy/Legislative	
School Utilization	
BOE 1st Reading	6/11/2024
BOE 2nd Reading	6/25/2024

SUBJECT: Parent Advisory Council Behavior Policy Change Recommendations

Background

On March 20, April 24 and May 29, 2024, the Parent Advisory Council met to discuss our student behavior policies and procedures to develop and provide feedback to the school board on its policy guidelines related to pupil discipline. The policies were reviewed at the meeting, and the committee members offered feedback on the policies through our survey tool, ThoughtExchange.

The policies reviewed were as follows:

- [7:140 Search and Seizure](#)
- [7:180 Prevention of and Response to Bullying, Intimidation, and Harassment](#)
- [7:190 Student Behavior](#)
- [7:200 Suspension Procedures](#)
- [7:210 Expulsion Procedures](#)
- [7:230 Misconduct by Students with Disabilities](#)

Overall, the committee indicated that the policies themselves are strong and appropriate. However, it was suggested that there are opportunities to improve the implementation of the policies. Those changes include:

- Each building will educate students about acceptable behavior. (7:190 - Student Behavior)
- Include parents sooner in the conversations related to discipline based on the student's unique needs. (7:230 - Misconduct by Students with Disabilities)
- From an equity perspective, ensure that the policy is in multiple languages. (7:200 - Suspension Procedures and 7:210 Expulsion Procedures)

Recommendations

Administration recommends incorporating the following changes to the District 300 pupil discipline policies based on the feedback provided by the Parent Advisory Council:

1. The administrator or school official who conducted the search will notify the parent/guardian of the reason for the search and the outcome of the search, including any disciplinary action taken. (7:140 - Search and Seizure)

2. In the Bullying Prevention and Response Plan section, clarify the various ways that a bullying report can be made, including the specific reporting tools for each stakeholder and where they are located. (7:180 - Prevention of and Response to Bullying, Intimidation, and Harassment)
3. Following an out of school suspension or expulsion, a reintegration meeting (in-school conference) will be held with the student, the family, the school administration, and student services staff to review the student's behavior and academic progress and discuss a plan to support/promote the student's success in the educational environment (7:200 - Suspension Procedures and 7:210 - Expulsion Procedures)

As applicable, the administration will incorporate feedback about the process into the administrative procedures and practices.

Community Unit School District 300
A/P Board Bill Listing for June 11,2024

<u>Fund</u>	<u>Amount</u>
Educational	\$ 1,172,741.30
Health Insurance Fund	\$ 2,974,351.90
Grant Fund	\$ 117,859.90
COVID 19 Fund	\$ 69,222.87
Operations & Maintenance	\$ 553,636.17
Bond & Interest	
Transportation	\$ 166,615.60
Site & Construction	\$ 1,822,219.45
Impact Fees	
Tort Immunity Fund	
	<hr/>
Total All Funds	<u>\$ 6,876,647.19</u>

Approved at a meeting of the Board of Education, Community Unit School District No. 300

Date: _____

Signed: _____
President

Secretary

Cash Payment Register

AP265 Date: 06/06/24
Time: 09:05

JOB SUBMISSION PARAMETERS

User Name: D300\laura.kelly
Job Name: AP265
Step Nbr: 1

Pay Group: D300
Company:
Process Level:

Community School District 300

Cash Code:
or Cash Code Group:
or Cash Code List:

Payment Dates: -

Report Option: C
Document Currency: A
Payment Code:
Format Option: S

Current
Account Currency
Standard

Cash Payment Register

AP265 Date 06/06/24
Time 09:05

Pay Group D300 Community School District 300 USD
Post Company 10 Educational Fund USD
Cash Payment Register for thru 12/31/20

Current Report Account Currency

Cash Code HBAP Harris Bank Accounts Payable Currency USD
Payment Code ACH

Payment Number	Co	Vendor Number	Remit To	Name	City	Payment Date	Status	Payment Amount	Curr
3049	10	16853	ACH	ADAMS STEEL SERVICE & SUP	MCHENRY	06/12/24	Processed	847.00	USD
3050	10	21858	ACH	AMAZON CAPITAL SERVICES IN	SEATTLE	06/12/24	Processed	11,846.79	USD
3051	10	7642	ACH	ANDERSON LOCK	DES PLAINES	06/12/24	Processed	9,746.49	USD
3052	10	20141	ACH	APEX3 SYSTEMS LLC	STREAMWOOD	06/12/24	Processed	900.00	USD
3053	10	18684	ACH	ATSCO	ELGIN	06/12/24	Processed	5,403.63	USD
3054	10	4783	ACH	HEALTH CARE SERVICE CORP.	Chicago	06/12/24	Processed	2,974,332.53	USD
3055	10	3158	ACH	CDW GOVERNMENT	CHICAGO	06/12/24	Processed	130,033.47	USD
3056	10	4620	ACH	COMMUNICATIONS DIRECT INC	BATAVIA	06/12/24	Processed	282.23	USD
3057	10	9477	ACH	CONSTELLATION NEW ENERGY	CHICAGO	06/12/24	Processed	92,307.76	USD
3058	10	13038	ACH	DIAMOND GRAPHICS OF ALGONQ	Algonquin	06/12/24	Processed	28,500.09	USD
3059	10	12005	ACH	DURHAM SCHOOL SERVICES	WARRENVILLE	06/12/24	Processed	106,319.73	USD
3060	10	21752	ACH	EDUSTAFF LLC	GRAND RAPIDS	06/12/24	Processed	232,909.66	USD
3061	10	21264	ACH	FASTSIGNS OF CARPENTERSVIL	CARPETNERSVILLE	06/12/24	Processed	3,887.43	USD
3062	10	2919	ACH	THE FLOLO CORPORATION	WEST CHICAGO	06/12/24	Processed	321.51	USD
3063	10	21718	ACH	MATTHEW GECAN	ALGONQUIN	06/12/24	Processed	151.24	USD
3064	10	18714	ACH	INTERSTATE ROOF SYSTEMS CO	NEW BERLIN	06/12/24	Processed	10,750.00	USD
3065	10	19062	ACH	KLEIN THORPE & JENKINS LT	CHICAGO	06/12/24	Processed	5,096.95	USD
3066	10	1111	ACH	LAMP INCORPORATED	ELGIN	06/12/24	Processed	1,252,187.00	USD
3067	10	21836	ACH	MANPOWER	AURORA	06/12/24	Processed	9,812.43	USD
3068	10	59320	ACH	NASCO	FORT ATKINSON	06/12/24	Processed	1,148.20	USD
3069	10	22088	ACH	ORGANIC LIFE LLC	CHICAGO	06/12/24	Processed	7,675.60	USD
3070	10	15388	ACH	PARKLAND PREPARATORY ACADE	BARTLETT	06/12/24	Processed	88,774.26	USD
3071	10	13155	ACH	REINDERS INC	SUSSEX	06/12/24	Processed	7,504.60	USD
3072	10	18380	ACH	RON JONES ELECTRIC INC	SOUTH ELGIN	06/12/24	Processed	5,505.45	USD
3073	10	22164	ACH	SPEECH KIDZ LLC	SALISBURY	06/12/24	Processed	10,500.00	USD
3074	10	20764	ACH	TEM ENVIRONMENTAL INC	GLENDALE HEIGHTS	06/12/24	Processed	13,022.50	USD

*** Payment Code ACH Totals

Total Open Payments	26	5,009,766.55
Total Reconciled Payments		0.00
Total Void Payments		0.00
Total Stale Dated Payments		0
Total Escheated Payments		0

Cash Payment Register

AP265 Date 06/06/24
Time 09:05

Pay Group D300 Community School District 300 USD
Post Company 10 Educational Fund USD
Cash Payment Register for thru 12/31/20

Page 2

Current Report Account Currency

Cash Code HBAP Harris Bank Accounts Payable Currency USD
Payment Code MHC

Payment Number	Co	Vendor Number	Remit To	Name	City	Payment Date	Status	Payment Amount	Curr
184346	10	22257		KATHERINE ADKINS	ALGONQUIN	06/11/24	Processed	28.14	USD
184347	10	3860	REM2	ADVOCATE OCCUPATIONAL HEAL	CHICAGO	06/11/24	Processed	1,427.00	USD
184348	10	17883	REM1	AL WARREN OIL COMPANY INC	HAMMOND	06/11/24	Processed	53,627.67	USD
184349	10	15713	REM	ALLDATA	DALLAS	06/11/24	Processed	1,200.00	USD
184350	10	1048		ALLENDALE ASSOCIATION	LAKE VILLA	06/11/24	Processed	36,225.00	USD
184351	10	22136		AMPERSAND THERAPY LLC	BELLEVUE	06/11/24	Processed	5,940.00	USD
184352	10	565	REM	APPLE COMPUTER INC.	ATLANTA	06/11/24	Processed	5,806.00	USD
184353	10	21328	REM1	ASSURED HEALTHCARE STAFFIN	MILWAUKEE	06/11/24	Processed	1,223.45	USD
184354	10	19237	REM	ATI PHYSICAL THERAPY INVOI	CHICAGO	06/11/24	Processed	23,075.00	USD
184355	10	361		ATTAINMENT COMPANY INC	VERONA	06/11/24	Processed	774.90	USD
184356	10	22022	REM1	AUGSBURG UNIVERSITY	MINNEAPOLIS	06/11/24	Processed	1,370.00	USD
184357	10	6918	REM	B & H PHOTO-VIDEO	NEW YORK	06/11/24	Processed	5,487.69	USD
184358	10	4232	REM	BARNES & NOBLE INC.	DALLAS	06/11/24	Processed	522.84	USD
184359	10	21730		BATTERIES PLUS 1028	ALGONQUIN	06/11/24	Processed	72.40	USD
184360	10	91065		CLINTON BODY	ALGONQUIN	06/11/24	Processed	50.92	USD
184361	10	22210		BOOKS BY THE BUSHEL LLC	VERSAILLES	06/11/24	Processed	227.70	USD
184362	10	2239	REM	BOTTS WELDING & TRUCK SVC	Woodstock	06/11/24	Processed	82.00	USD
184363	10	22196		KAREN BOYLE	ALGONQUIN	06/11/24	Processed	51.39	USD
184364	10	19145		BREAKOUT EDU	OLD BETHPAGE	06/11/24	Processed	99.00	USD
184365	10	13706		BRIDGES FOR LANGUAGE	AURORA	06/11/24	Processed	3,544.59	USD
184366	10	22162		JAZMIN BRITO	ALGONQUIN	06/11/24	Processed	26.66	USD
184367	10	3866	REM1	BSN SPORTS	DALLAS	06/11/24	Processed	597.00	USD
184368	10	16561		NIKI BURKEY	ALGONQUIN	06/11/24	Processed	118.61	USD
184369	10	17894		CABINETS COUNTERTOPS AND M	MCHENRY	06/11/24	Processed	3,220.00	USD
184370	10	14545		CAMELOT THERAPEUTIC SCHOOL	NEWARK	06/11/24	Processed	84,985.70	USD
184371	10	12789		CANDOR HEALTH EDUCATION	HINSDALE	06/11/24	Processed	960.00	USD
184372	10	20631	REM	CANTEEN REFRESHMENT SERVIC	WOOD DALE	06/11/24	Processed	1,056.60	USD
184373	10	21375	REM	WM J CASSIDY TIRE & SERVI	CAROL STREAM	06/11/24	Processed	160.00	USD
184374	10	16077	REM1	BEHAVIORAL HEALTH SERVICES	WINFIELD	06/11/24	Processed	89.48	USD
184375	10	21109	REM2	CENTRAL TREE & LANDSCAPE M	PINGREE GROVE	06/11/24	Processed	7,800.00	USD
184376	10	7015	REM2	CINTAS	CINCINNATI	06/11/24	Processed	17,726.38	USD
184377	10	15593	REM	COLLEY ELEVATOR CO	CHICAGO	06/11/24	Processed	5,135.00	USD
184378	10	21288	REM2	COMPASS HEALTH CENTER PLLC	DETROIT	06/11/24	Processed	346.73	USD
184379	10	7042	REM1	CRESTLINE SPECIALTIES INC	CINCINNATI	06/11/24	Processed	679.78	USD
184380	10	2117	REM	CRISIS PREVENTION INSTITUT	CHICAGO	06/11/24	Processed	200.00	USD
184381	10	18789		SHONDA CROWLEY	ALGONQUIN	06/11/24	Processed	126.66	USD
184382	10	21225	REM	DIGICERT INC	DALLAS	06/11/24	Processed	2,662.00	USD
184383	10	18849		KRISTEN DILG	ALGONQUIN	06/11/24	Processed	17.56	USD
184384	10	17905		PAUL DOERRFELD	ALGONQUIN	06/11/24	Processed	200.00	USD
184385	10	21623		DON RAFAS INC	DUNDEE	06/11/24	Processed	1,380.00	USD
184386	10	12598		JOAN DORAN	GILBERTS	06/11/24	Processed	400.00	USD
184387	10	18094		DOUGLAS EQUIPMENT	BLUEFIELD	06/11/24	Processed	6,753.32	USD
184388	10	10777	REIM	ED'S RENTAL AND SALES INC	MCHENRY	06/11/24	Processed	6,576.00	USD
184389	10	3099		ELGIN COMMUNITY COLLEGE	ELGIN	06/11/24	Processed	17,219.20	USD
184390	10	22298		CRAIG R ELLIOTT	ELGIN	06/11/24	Processed	135.00	USD
184391	10	12540	REM2	EQUIPMENT DEPOT ILLINOIS	MINNEAPOLIS	06/11/24	Processed	1,493.64	USD
184392	10	3971	REM	ETA HAND2MIND	CHICAGO	06/11/24	Processed	87.25	USD
184393	10	21734		FASTSIGNS 103101 CRYSTAL L	CRYSTAL LAKE	06/11/24	Processed	195.54	USD

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Payment Number	Co	Vendor Number	Remit To	Name	City	Payment Date	Status	Payment Amount	Curr
184394	10	17404	REM	FERGUSON ENTERPRISES #1550	CHICAGO	06/11/24	Processed	933.94	USD
184395	10	13708		FOLDING PARTITION SERVICES	CAROL STREAM	06/11/24	Processed	2,795.00	USD
184396	10	21609	REM	FOLLETT CONTENT SOLUTIONS	CHICAGO	06/11/24	Processed	2,517.28	USD
184397	10	17269	REM1	FOLLETT SCHOOL SOLUTIONS I	CHICAGO	06/11/24	Processed	3,062.27	USD
184398	10	17269	REM2	FOLLETT CONTENT SOLUTIONS	CHICAGO	06/11/24	Processed	1,271.41	USD
184399	10	22311		FORK FARMS LLC	GREEN BAY	06/11/24	Processed	14,735.00	USD
184400	10	4088	ACH	FRANCZEK PC	CHICAGO	06/11/24	Processed	124.00	USD
184401	10	12254		PATRICIA FREEMAN	ALGONQUIN	06/11/24	Processed	71.02	USD
184402	10	22359		FTG OFFICIALS LLC	WINFIELD	06/11/24	Processed	338.00	USD
184403	10	9935	REM3	GAME ONE	DALLAS	06/11/24	Processed	4,519.14	USD
184404	10	8702	REM2	GENESIS ONE	BEDFORD PARK	06/11/24	Processed	843.62	USD
184405	10	7269	REM3	AMITA GLENOAKS SCHOOL - P	GLENDAL HEIGHTS	06/11/24	Processed	2,991.97	USD
184406	10	19162	REM	GORDON FOOD SERVICE INC	CHICAGO	06/11/24	Processed	228.26	USD
184407	10	2580	ACH2	W W GRAINGER INC.	PALATINE	06/11/24	Processed	2,447.49	USD
184408	10	21410		GRAND SLAM INDUSTRIES	BARRINGTON	06/11/24	Processed	3,400.00	USD
184409	10	21435		VICTORIA GRANDZIEL	ALGONQUIN	06/11/24	Processed	4.16	USD
184410	10	1459		GULGREN TV AND APPLIANCE I	CRYSTAL LAKE	06/11/24	Processed	3,391.00	USD
184411	10	9713	REM2	GUSTAVE A LARSON COMPANY	MINNEAPOLIS	06/11/24	Processed	1,440.25	USD
184412	10	18231		TONYA HAASE	ALGONQUIN	06/11/24	Processed	169.51	USD
184413	10	16038		DARICE HASTINGS	ALGONQUIN	06/11/24	Processed	19.99	USD
184414	10	21906		HEAD TO HEELS SAFETY SUPPL	MIAMI LAKES	06/11/24	Processed	7,658.34	USD
184415	10	20907		HEIDI LERETTE-KAUFFMAN	ALGONQUIN	06/11/24	Processed	152.09	USD
184416	10	20267		PATRICIA HENNESSY	ALGONQUIN	06/11/24	Processed	19.11	USD
184417	10	9971	REM	HERITAGE CRYSTAL LLC	CHICAGO	06/11/24	Processed	1,358.68	USD
184418	10	22172		COLLEEN HESTER	ALGONQUIN	06/11/24	Processed	8.71	USD
184419	10	17232		HEY AND ASSOCIATES INC	VOLO	06/11/24	Processed	1,170.00	USD
184420	10	4057	REM	HINCKLEY SPRINGS	DALLAS	06/11/24	Processed	3,638.42	USD
184421	10	22198		ERIKA HOFFMAN	ALGONQUIN	06/11/24	Processed	38.19	USD
184422	10	252		HOLIAN INSULATION COMPANY	SPRING GROVE	06/11/24	Processed	528.96	USD
184423	10	21920	REM1	HOPE LEARNING ACADEMY	SPRINGFIELD	06/11/24	Processed	7,079.89	USD
184424	10	42580		ILLINOIS HIGH SCHOOL ASSN	BLOOMINGTON	06/11/24	Processed	1,720.40	USD
184425	10	21450		IMPERIAL DADE	RACINE	06/11/24	Processed	268.10	USD
184426	10	19339		INFINITY TRANSPORTATION MA	DES PLAINES	06/11/24	Processed	5,313.31	USD
184427	10	1605	REM	INSECT LORE	SHAFTER	06/11/24	Processed	144.57	USD
184428	10	18202		J AND D ENTERPRISES	CRYSTAL LAKE	06/11/24	Processed	1,610.00	USD
184429	10	19784	REM3	JAMF SOFTWARE LLC	CHICAGO	06/11/24	Processed	17.12	USD
184430	10	21536		JC LICHT	CHICAGO	06/11/24	Processed	463.31	USD
184431	10	21894		ELIZETTE JIMENEZ	ALGONQUIN	06/11/24	Processed	68.34	USD
184432	10	8224	REM2	JOHNSON CONROLS FIRE PROTE	PALATINE	06/11/24	Processed	1,730.64	USD
184433	10	3957	REM2	KANE COUNTY REGIONAL OFFIC	GENEVA	06/11/24	Processed	300.00	USD
184434	10	22209		KATE'S KREATIONS	HAMPSHIRE	06/11/24	Processed	150.00	USD
184435	10	16241		BETH KEEN	ALGONQUIN	06/11/24	Processed	140.70	USD
184436	10	21099		NICOLE KENNEDY	ALGONQUIN	06/11/24	Processed	65.34	USD
184437	10	9816	REM2	KINSEY	GLEN ELLYN	06/11/24	Processed	11,937.08	USD
184438	10	19310		BARBARA KOLAKOWSKI	ALGONQUIN	06/11/24	Processed	201.67	USD
184439	10	19829		KONA ICE OF MCHENRY COUNTY	LAKE IN THE HILLS	06/11/24	Processed	799.00	USD
184440	10	19793		KRIHA BOUCEK LLC	OAKBROOK TERRACE	06/11/24	Processed	4,934.00	USD
184441	10	1504	REM	LAKESHORE LEARNING MATERIA	LOS ANGELES	06/11/24	Processed	1,751.21	USD

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184442	10	14615		LAW OFFICE OF MARK C. METZ	NAPERVILLE	06/11/24	Processed	1,504.00	USD
184443	10	20970	REM	LEARNWELL	WOBURN	06/11/24	Processed	9,556.23	USD
184444	10	18308		JESSICA LIPPERER	ALGONQUIN	06/11/24	Processed	75.65	USD
184445	10	89903		LISA FELTMAN	ALGONQUIN	06/11/24	Processed	8.50	USD
184446	10	19466		LITTLE CITY FOUNDATION	PALATINE	06/11/24	Processed	19,716.74	USD
184447	10	11043		M AND A PRECISION TRUCK RE	LAKE IN THE HILLS	06/11/24	Processed	90.00	USD
184448	10	20134		MARBLESOFT	BLAINE	06/11/24	Processed	244.46	USD
184449	10	8195		MARENGO COMMUNITY HIGH SCH	MARENGO	06/11/24	Processed	90.00	USD
184450	10	7307		MCHENRY COMMUNITY HIGH SCH	MCHENRY	06/11/24	Processed	350.00	USD
184451	10	6908		MENARDS	CARPENTERSVILLE	06/11/24	Processed	8.70	USD
184452	10	17328		METALMASTER ROOFMASTER INC	MCHENRY	06/11/24	Processed	559,282.45	USD
184453	10	21751		JONATHAN MICKLE	ALGONQUIN	06/11/24	Processed	281.41	USD
184454	10	11777	REM3	MOBILE MINI	CHICAGO	06/11/24	Processed	482.55	USD
184455	10	20963		ROB MOULTON	ALGONQUIN	06/11/24	Processed	554.76	USD
184456	10	9906	REM4	MUSIC AND ARTS	FREDERICK	06/11/24	Processed	845.00	USD
184457	10	60880	REM2	NEFF COMPANY	CHICAGO	06/11/24	Processed	427.88	USD
184458	10	20792	REM	NEURORESTORATIVE	LAWRENCE	06/11/24	Processed	20,482.98	USD
184459	10	21454	REM	NORTH AMERICAN CORP of IL	CHICAGO	06/11/24	Processed	146.12	USD
184460	10	4929	REM2	NORTHERN ILLINOIS UNIVERSI	DEKALB	06/11/24	Processed	720.00	USD
184461	10	62680	REM	NORTHWEST SUBURBAN SPECIAL	CHICAGO	06/11/24	Processed	199.14	USD
184462	10	62530		NORTHWESTERN ILLINOIS ASSO	SYCAMORE	06/11/24	Processed	2,962.50	USD
184463	10	2701		OAK FIRE & SECURITY SYSTEM	HOMER GLEN	06/11/24	Processed	7,014.00	USD
184464	10	9464	REM	ON TARGET SALES	ALGONQUIN	06/11/24	Processed	3,036.50	USD
184465	10	22018		PALATINE PACK TIMING LLC	PALATINE	06/11/24	Processed	1,400.00	USD
184466	10	2258	REM	PARENT AS TEACHERS	ST LOUIS	06/11/24	Processed	220.00	USD
184467	10	20958	REM	PARTS TOWN LLC	CHICAGO	06/11/24	Processed	826.54	USD
184468	10	9534	REM1	PEERLESS ENTERPRISES INC	ST CHARLES	06/11/24	Processed	2,475.00	USD
184469	10	15348	REM	PERSPECTIVES EAP	CHICAGO	06/11/24	Processed	175.56	USD
184470	10	17818	REM	PESI, INC	EAU CLAIRE	06/11/24	Processed	249.99	USD
184471	10	12591		PLAINFIELD SCHOOL DISTRICT	PLAINFIELD	06/11/24	Processed	3,600.00	USD
184472	10	18854	REM1	POWER DISTRIBUTORS LLC	PITTSBURGH	06/11/24	Processed	20.16	USD
184473	10	9764		PRO-SOURCE DISTRIBUTORS	ROCKFORD	06/11/24	Processed	9,393.20	USD
184474	10	9760		PYRAMID SCHOOL PRODUCTS	TAMPA	06/11/24	Processed	410.73	USD
184475	10	7326	REM3	QUINLAN & FABISH MUSIC CO	BURR RIDGE	06/11/24	Processed	657.40	USD
184476	10	12753	REM	THE RACKET CLUB	CRYSTAL LAKE	06/11/24	Processed	104.00	USD
184477	10	12892		FERNEY RAMIREZ	BOLINGBROOK	06/11/24	Processed	350.00	USD
184478	10	18325		READ TO THEM	RICHMOND	06/11/24	Processed	695.00	USD
184479	10	6378	REM1	REALLY GOOD STUFF	CHICAGO	06/11/24	Processed	689.88	USD
184480	10	15920	REM1	RICOH USA, Inc.	CHICAGO	06/11/24	Processed	36,894.02	USD
184481	10	20901		ROCCO Z MUSIC, LLC	MCHENRY	06/11/24	Processed	478.00	USD
184482	10	21212		SAGE PUBLISHING	THOUSAND OAKS	06/11/24	Processed	1,243.45	USD
184483	10	13553		SAVAGE PRO AUDIO INC	CARPENTERSVILLE	06/11/24	Processed	7,970.40	USD
184484	10	12612		MARK SCHEURICH	ALGONQUIN	06/11/24	Processed	166.33	USD
184485	10	6816	REM1	SCHOLASTIC INC	CINCINNATI	06/11/24	Processed	55,608.16	USD
184486	10	11672	REM	SCHOOL DATEBOOKS, INC	LAFAYETTE	06/11/24	Processed	9,072.12	USD
184487	10	21002	REM1	SCHOOL SPECIALTY LLC	PHILADELPHIA	06/11/24	Processed	43,820.44	USD
184488	10	21617	REM	SERVICWEAR APPAREL INC	CINCINNATI	06/11/24	Processed	1,959.48	USD
184489	10	75130	REM1	SHIFFLER EQUIPMENT SALES	CLEVELAND	06/11/24	Processed	276.17	USD

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184490	10	21827		JOSEPH SIECZKOWSKI	ALGONQUIN	06/11/24	Processed	557.54	USD
184491	10	4368		SOLUTION TREE	BLOOMINGTON	06/11/24	Processed	5,200.00	USD
184492	10	19927		SOUTHEASTERN EQUIPMENT AND	WEST COLUMBIA	06/11/24	Processed	989.10	USD
184493	10	21950	REM1	STAFFEZ OF ILL	MINNEAPOLIS	06/11/24	Processed	4,549.30	USD
184494	10	14242	REM1	STATE INDUSTRIAL PRODUCTS	PHILADELPHIA	06/11/24	Processed	1,532.36	USD
184495	10	21493		KIMBERLY STEGGE	ALGONQUIN	06/11/24	Processed	67.36	USD
184496	10	19856	REM	STENSTROM PETROLEUM SRVCS	ROCKFORD	06/11/24	Processed	802.00	USD
184497	10	15546		PIPER STRATTON	ALGONQUIN	06/11/24	Processed	123.20	USD
184498	10	616		STREAMWOOD BEHAVIORAL HEAL	STREAMWOOD	06/11/24	Processed	4,537.54	USD
184499	10	79000		SUMMIT SCHOOL INC	ELGIN	06/11/24	Processed	28,274.40	USD
184500	10	20856	REM2	SUNBELT RENTALS, INC	ATLANTA	06/11/24	Processed	1,496.95	USD
184501	10	22122	REM	SUNBELT STAFFING LLC	ATLANTA	06/11/24	Processed	3,867.50	USD
184502	10	10537	REM2	SWEETWATER EDUCATION	FORT WAYNE	06/11/24	Processed	149.90	USD
184503	10	15594		TALKTOOLS LLC	CHARLESTON	06/11/24	Processed	74.15	USD
184504	10	2211		TEACHER CREATED MATERIALS	HUNTINGTON BEACH	06/11/24	Processed	69,222.87	USD
184505	10	20571		TECHNO WELD CONSULTANTS	NEW LENOX	06/11/24	Processed	13,000.00	USD
184506	10	1897		THOMPSON ELEVATOR INSPECTI	MT PROSPECT	06/11/24	Processed	200.00	USD
184507	10	16681	REM1	LEVATO GROUP INC	ARLINGTON HEIGHTS	06/11/24	Processed	1,312.50	USD
184508	10	13841		TOWNSHIP HIGH SCHOOL DIST	ARLINGTON HEIGHTS	06/11/24	Processed	4,108.50	USD
184509	10	5302	REM1	TOYS FOR SPECIAL CHILDREN	HAWTHORNE	06/11/24	Processed	85.95	USD
184510	10	20377		TRADUCCIONNOW	ELGIN	06/11/24	Processed	200.00	USD
184511	10	713	REM2	TRANE US INC	CHICAGO	06/11/24	Processed	1,811.59	USD
184512	10	12213		TROPHIES BY GEORGE	BARTLETT	06/11/24	Processed	94.00	USD
184513	10	11468	REM	ULINE	CHICAGO	06/11/24	Processed	12,504.26	USD
184514	10	21140	REM	UNIV OF TENNESSEE CHATTANO	CHATTANOOGA	06/11/24	Processed	1,150.00	USD
184515	10	18375	REM2	VALDES LLC	WHEELING	06/11/24	Processed	2,022.50	USD
184516	10	18279	REM	VEX ROBOTICS INC	DALLAS	06/11/24	Processed	132.69	USD
184517	10	4000		VILLAGE OF ALGONQUIN	ALGONQUIN	06/11/24	Processed	12,878.18	USD
184518	10	49720	REM	VILLAGE OF LAKE IN THE HIL	CHICAGO	06/11/24	Processed	484.28	USD
184519	10	4395	REM3	VISION SERVICE PLAN	LOS ANGELES	06/11/24	Processed	19.37	USD
184520	10	11274		VISUAL IMAGE PHOTOGRAPHY I	CEDARBURG	06/11/24	Processed	1,790.00	USD
184521	10	5994	REM1	VOYAGER SOPRIS LEARNING a	BOSTON	06/11/24	Processed	3,795.00	USD
184522	10	20434		RACQUEL WASHINGTON	ALGONQUIN	06/11/24	Processed	426.12	USD
184523	10	17272	REM2	WE CARLSON CORPORATION	ELK GROVE VILLAGE	06/11/24	Processed	7,549.60	USD
184524	10	6808	REM1	WEATHERGUARD ROOFING COMPA	ELGIN	06/11/24	Processed	10,824.77	USD
184525	10	7040		WEST SIDE ELECTRIC SUPPLY	SOUTH ELGIN	06/11/24	Processed	2,220.01	USD
184526	10	22343		KAREN L WHEELER	ALGONQUIN	06/11/24	Processed	176.88	USD
184527	10	19898		KATHRYN WOOD	ALGONQUIN	06/11/24	Processed	33.10	USD
184528	10	19191		ZONATHERM PRODUCTS INC	BUFFALO GROVE	06/11/24	Processed	130.50	USD
184529	10	22346		ZONES OF REGULATION INC	MINNEAPOLIS	06/11/24	Processed	880.00	USD

*** Payment Code MHC Totals

Total Open Payments	184	1,405,863.86
Total Reconciled Payments		0.00
Total Void Payments		0.00
Total Stale Dated Payments		0
Total Escheated Payments		0

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Payment Number	Co	Vendor Number	Remit To	Name	City	Payment Date	Status	Payment Amount	Curr	
1227	10	21703	ACH	LINDE GAS & EQUIPMENT INC	PALATINE	06/11/24	Processed	184.68	USD	
1228	10	9801	REM8	PITNEY BOWES	PITTSBURGH	06/11/24	Processed	273.75	USD	
1229	10	9724	REM3	T-MOBILE	CINCINNATI	06/11/24	Processed	4,258.60	USD	
*** Payment Code PCD Totals										
Total Open Payments								3	4,717.03	
Total Reconciled Payments									0.00	
Total Void Payments									0.00	
Total Stale Dated Payments									0	
Total Escheated Payments									0	
*** Cash Code HBAP Totals										
Total Open Payments								213	6,420,347.44	
Total Reconciled Payments									0.00	
Total Void Payments									0.00	
Total Stale Dated Payments									0	
Total Escheated Payments									0	
*** Pay Group D300 USD Totals										
Total Open Payments								213	6,420,347.44	
Total Reconciled Payments									0.00	
Total Void Payments									0.00	
Total Stale Dated Payments									0	
Total Escheated Payments									0	

Cash Payment Register

AP265 Date: 06/05/24
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JOB SUBMISSION PARAMETERS

User Name: D300\laura.kelly
Job Name: AP265
Step Nbr: 1

Pay Group: D300
Company:
Process Level:

Community School District 300

Cash Code:
or Cash Code Group:
or Cash Code List:

Payment Dates: -

Report Option: C
Document Currency: A
Payment Code:
Format Option: S

Current
Account Currency
Standard

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Payment Number	Co	Vendor Number	Remit To	Name	City	Payment Date	Status	Payment Amount	Curr
4323	10	12763		BMO HARRIS BANK	CHICAGO	05/31/24	Processed	192,504.54	USD

*** Payment Code WIR Totals

Total Open Payments	1	192,504.54
Total Reconciled Payments		0.00
Total Void Payments		0.00
Total Stale Dated Payments		0
Total Escheated Payments		0

*** Cash Code HBAP Totals

Total Open Payments	1	192,504.54
Total Reconciled Payments		0.00
Total Void Payments		0.00
Total Stale Dated Payments		0
Total Escheated Payments		0

*** Pay Group D300 USD Totals

Total Open Payments	1	192,504.54
Total Reconciled Payments		0.00
Total Void Payments		0.00
Total Stale Dated Payments		0
Total Escheated Payments		0

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AP265 Date: 05/30/24
Time: 10:06

JOB SUBMISSION PARAMETERS

User Name: D300\laura.kelly
Job Name: AP265
Step Nbr: 1

Pay Group: D300
Company:
Process Level:

Community School District 300

Cash Code:
or Cash Code Group:
or Cash Code List:

Payment Dates: -

Report Option: C
Document Currency: A
Payment Code:
Format Option: S

Current
Account Currency
Standard

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184343	10	529		MID VALLEY GLASS AND SERVI	EAST DUNDEE	05/30/24	Processed	847.95	USD	
184344	10	38500	REM	VILLAGE OF HAMPSHIRE	HAMPSHIRE	05/30/24	Processed	10,385.48	USD	
*** Payment Code MHC Totals										
Total Open Payments								2	11,233.43	
Total Reconciled Payments									0.00	
Total Void Payments									0.00	
Total Stale Dated Payments									0	
Total Escheated Payments									0	

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Payment Code WIR

Payment Number	Co	Vendor Number	Remit To	Name	City	Payment Date	Status	Payment Amount	Curr
4322	10	42820		ILLINOIS MUNICIPAL RET FUN	OAK BROOK	05/30/24	Processed	2,813.73	USD

*** Payment Code WIR Totals

Total Open Payments	1	2,813.73
Total Reconciled Payments		0.00
Total Void Payments		0.00
Total Stale Dated Payments		0
Total Escheated Payments		0

*** Cash Code HBAP Totals

Total Open Payments	3	14,047.16
Total Reconciled Payments		0.00
Total Void Payments		0.00
Total Stale Dated Payments		0
Total Escheated Payments		0

*** Pay Group D300 USD Totals

Total Open Payments	3	14,047.16
Total Reconciled Payments		0.00
Total Void Payments		0.00
Total Stale Dated Payments		0
Total Escheated Payments		0

Cash Payment Register

AP265 Date: 05/24/24
Time: 11:26

JOB SUBMISSION PARAMETERS

User Name: D300\laura.kelly
Job Name: AP265
Step Nbr: 1

Pay Group: D300
Company:
Process Level:

Community School District 300

Cash Code:
or Cash Code Group:
or Cash Code List:

Payment Dates: -

Report Option: C
Document Currency: A
Payment Code:
Format Option: S

Current
Account Currency
Standard

Cash Payment Register

AP265 Date 05/24/24
Time 11:26

Pay Group D300 Community School District 300 USD
Post Company 10 Educational Fund USD
Cash Payment Register for thru 12/31/20

Current Report Account Currency

Cash Code HBAP Harris Bank Accounts Payable Currency USD
Payment Code ACH

Payment Number	Co	Vendor Number	Remit To	Name	City	Payment Date	Status	Payment Amount	Curr
3045	10	21747	FND	ARBITERSPORTS LLC	Sandy	05/24/24	Processed	10,000.00	USD
3046	10	9477	ACH	CONSTELLATION NEW ENERGY	CHICAGO	05/24/24	Processed	218,178.36	USD

*** Payment Code ACH Totals

Total Open Payments	2	228,178.36
Total Reconciled Payments		0.00
Total Void Payments		0.00
Total Stale Dated Payments		0
Total Escheated Payments		0

Cash Payment Register

AP265 Date 05/24/24
Time 11:26

Pay Group D300 Community School District 300 USD
Post Company 10 Educational Fund USD
Cash Payment Register for thru 12/31/20

Current Report Account Currency

Cash Code HBAP Harris Bank Accounts Payable Currency USD
Payment Code MHC

Payment Number	Co	Vendor Number	Remit To	Name	City	Payment Date	Status	Payment Amount	Curr
184317	10	16696	REM	EUROPEAN SPORTS	SCHAUMBURG	05/24/24	Processed	1,795.50	USD
184318	10	2469	REM3	VILLAGE OF CARPENTERSVILLE	CARPENTERSVILLE	05/24/24	Processed	14,834.67	USD
184319	10	10717	REM2	VILLAGE OF GILBERTS	GILBERTS	05/24/24	Processed	1,242.00	USD
184320	10	87220	REM3	VILLAGE OF WEST DUNDEE	WEST DUNDEE	05/24/24	Processed	3,697.52	USD

*** Payment Code MHC Totals

Total Open Payments	4	21,569.69
Total Reconciled Payments		0.00
Total Void Payments		0.00
Total Stale Dated Payments		0
Total Escheated Payments		0

*** Cash Code HBAP Totals

Total Open Payments	6	249,748.05
Total Reconciled Payments		0.00
Total Void Payments		0.00
Total Stale Dated Payments		0
Total Escheated Payments		0

*** Pay Group D300 USD Totals

Total Open Payments	6	249,748.05
Total Reconciled Payments		0.00
Total Void Payments		0.00
Total Stale Dated Payments		0
Total Escheated Payments		0

COMMUNITY UNIT SCHOOL DISTRICT 300

HUMAN RESOURCES REPORT

June 11, 2024
Page 1

ADMINISTRATORS

1. Recommend the following be employed by Community Unit School District 300 for the **2024 - 2025** school year and be compensated according to the expected Board of Education approved Certified Administrators' and Supervisory Staff Compensation & Benefits Handbook for the 2024-2025 school year:

Name	Position	Location	Annual Salary	Effective
Mui, Christina	Assistant Principal	Westfield Community School	I Step1	July 1, 2024
Schwalenberg, Jonathan	Dean of Students	Westfield Community School	L Step 1	July 1, 2024
Varghese, Emily	Principal	Lincoln Prairie Elementary School	E Step 2	July 1, 2024

RESIGNATION - ADMINISTRATORS

None

RETIREMENT – ADMINISTRATORS

None

CERTIFIED PERSONNEL

1. Recommend the following be employed by Community Unit School District 300 for the **2024-2025** school year and be compensated according to the LEAD negotiated agreement:

Name	Position	Location	FTE	Salary	Type
Baker, Samuel	Physical Education (0.7) & Health (0.3)	Jacobs High School	1.0	M30 Step A	Replacement
Martinez, Vivian	7 th Grade Language Arts	Carpentersville Middle School	1.0	BA Step A	Replacement

OTHER EMPLOYMENT – CERTIFIED PERSONNEL

None

Leave of absence requests are attached separately for Board of Education approval.

COMMUNITY UNIT SCHOOL DISTRICT 300

HUMAN RESOURCES REPORT

June 11, 2024

Page 2

RESIGNATION – CERTIFIED PERSONNEL

1. Recommend approval of the following letters of resignation:

Name	Position	Location	Effective
Bartlett, Clarissa	Inclusivity Coach	Hampshire High School	End of the 2023-2024 school year
Clark, Dylan	Science	Hampshire High School	End of the 2023-2024 school year
Georgitsis, Natalie	8th Grade Math	Dundee Middle School	End of the 2023-2024 school year
Grosso, Gloria	4th Grade Dual Language	Golfview Elementary School	End of the 2023-2024 school year
Koruna, Nina	District 300 PLUS	Jacobs High School	End of the 2023-2024 school year
Markham, Lydia	Advisor	Algonquin Lakes Elementary	End of the 2023-2024 school year
Pawelkiewicz, Megan	Physical Education	Carpentersville Middle School	End of the 2023-2024 school year
Schlender, Jacklyn	3rd Grade	Big Timber Elementary School	End of the 2023-2024 school year
West, Taylor	5th Grade	Big Timber Elementary School	End of the 2023-2024 school year

OTHER RESIGNATION – CERTIFIED PERSONNEL

None

RETIREMENT – CERTIFIED PERSONNEL

None

SUPERVISOR/MANAGER – EDUCATIONAL SUPPORT PERSONNEL

None

RESIGNATION – SUPERVISOR/MANAGER EDUCATIONAL SUPPORT PERSONNEL

None

RETIREMENT – SUPERVISOR/MANAGER EDUCATIONAL SUPPORT PERSONNEL

None

Leave of absence requests are attached separately for Board of Education approval.

COMMUNITY UNIT SCHOOL DISTRICT 300

HUMAN RESOURCES REPORT

June 11, 2024

Page 3

EDUCATIONAL SUPPORT PERSONNEL

1. Recommend employment of the following educational support personnel:

Name	Position	Location	Hourly Rate	Type
Garcia, Maria	Night Custodian	Hampshire High School	\$17.94	Replacement
Gomez, Daisy	Night Custodian	Carpentersville Middle School	\$17.94	Replacement
Mason, Todd	Night Custodian	Westfield Community School	\$17.94	Replacement
Roberts, Sarah	Technology Help Desk Support Specialist I	Central Office	\$23.89	Replacement

RESIGNATION – EDUCATIONAL SUPPORT PERSONNEL

1. Recommend approval of the following letters of resignation:

Name	Position	Location	Effective
Basulto, Sandra	Paraeducator	deLacey Family Education Center	May 24, 2024
Porter, Sydney	Technology Help Desk Support Specialist I	Central Office	June 17, 2024
Reynoso Ruiz, Adriana	Certified Nursing Assistant	Hampshire Middle School	May 24, 2024

DISMISSAL – EDUCATIONAL SUPPORT PERSONNEL

None

RETIREMENT – EDUCATIONAL SUPPORT PERSONNEL

None

COACHING/VOLUNTEER – EDUCATIONAL SUPPORT PERSONNEL

None

Leave of absence requests are attached separately for Board of Education approval.

COMMUNITY UNIT SCHOOL DISTRICT 300

HUMAN RESOURCES REPORT

June 11, 2024

Page 4

DISTRICT POSITION TRANSFERS

1. Recommend position transfers of the following personnel:

Current Class	Name	Current Position	Current Location	New Class	New Position	CBA/ Handbook	Lane-Step	New Location	Effective Date
ADMIN	Anderson, Jonathan	Education Services Specialist	DCHS	Same	Coordinator of College & Career Readiness	ADMIN	G, 4	CO	July 1, 2024
DESPA	Contreras, Carmen	Principal's Secretary	LKWD	Same	Office Secretary	DESPA	B, 25	DFEC	July 1, 2024
NUG	Lyttles, Tony	IT End-Point Administrator	CO	Same	Tech Systems Manager	NUG	17, 1	Same	February 1, 2024
DESPA	Olayo Gutierrez, Evangelina	Principal's Secretary	CMS	NUG	Executive Assistant to the Superintendent	NUG	14, 3	CO	July 1, 2024

Leave of absence requests are attached separately for Board of Education approval.



COMMUNITY UNIT SCHOOL DISTRICT NO. 300 BOARD of EDUCATION MEMO

DATE: June 3, 2024

TO: Dr. Susan Harkin, Superintendent
Board of Education

FROM: Dr. Liz Freeman,
Chief Academic Officer

Presented at the following Board Meetings	Date
Board Operations Committee	
Policy/Legislative	
School Utilization	
BOE 1 st Reading	6/11/2024
BOE 2 nd Reading	6/11/2024

SUBJECT: Approval of Proposed Grades 3 - 12 Newcomer Resource Curriculum Adoptions

Background

District 300 regularly reviews and updates instructional materials to support our curriculum. Our process aligns with Board Policy 6:210 and Administrative Regulations 6:210-AP1 and 6:210-AP2. This expedited process included:

- Analysis of current needs for students and staff
- Submission of materials by publisher(s)
- Technology review for feasibility to integrate into our digital learning environment
- District Leadership Team review with publisher presentations
- Teacher Collaborative Team review with publisher presentations
- Additional analysis of digital aspects and features to ensure compatibility with D300 systems

The District Level review teams included several members of the Academic Team, including the Chief Academic Officer, Director of EL and World Languages, Coordinator of English Learners, Director of Instructional Technology, Director of Diversity, Equity, and Inclusion, Coordinator of Assessment and Analytics, and building level administrators. The District technology team vetted the resources to ensure that they will function with internal D300 systems and platforms. The teacher team was developed in collaboration with LEAD and included representatives from various grade levels and schools, as well as coaches and staff who work with English learners. All teams submitted rubrics for quantitative data and qualitative comments were also gathered after careful analysis of the materials.

The curriculum adoptions being proposed are for Newcomers Resources, grades 3-12.

Specific details for each of the proposed curriculum adoptions are attached.

The Board previously approved the public display of the proposed materials adoptions on May 14, 2024.

Administrative Recommendation

The administration recommends the board approve the proposed materials adoptions for Newcomers Resources, grades 3-12.



DISTRICT 300

Fiscal Impact

The total cost for the proposed materials is \$61,560.70. This includes digital access to the materials and online platform for each student, and teacher access to the online platform and all teacher resources for six years.



D300 Grades 3 - 12 Newcomers Resource Materials Recommendations 2024

In spring 2024, a group of teachers and administrators completed the materials review process for the Newcomers resource. Administrators and teachers reviewed this resource and we have moved forward with the following recommendations for consideration by the D300 Board of Education:

Grades 3 - 12 Newcomers Resource

- The team consisted of teachers who currently work with newcomers and administrators of schools that have seen an increase in newcomers. The team had the opportunity to review the materials for alignment with the WIDA English Language Development Standards, cultural relevance, and language acquisition process. The team noted that the program offers a variety of materials that support the four language domains: listening, speaking, reading, and writing.
- The team provided positive feedback to recommend Get Ready Soar, Get Ready 6-8, and Get Ready 9-12 from Vista Higher Learning for the Newcomer Resource.

Cost and Next Steps

The total cost for all of the proposed Newcomers resource materials would be \$61,560.70. This includes digital access to the materials and online platform for each student and teacher access to the online platform and all teacher resources for six years. We plan to ensure students are rostered for online access and resources are made available in our learning management system.

Recommendation

The Administration recommends that the Board approve these proposed material adoptions as presented.



COST PROPOSAL

Quote Prepared On May 3, 2024
 Quote Valid Through October 15, 2024
 Quote No. 2405153386
 Version No. 11

Prepared For
Community Unit School District 300 2550 Harnish Dr. Algonquin, IL 60102

Prepared By
Hector Morales hmmorales@vistahigherlearning.com Vista Higher Learning 500 Boylston St, Suite 620 Boston, MA 02116-3736

Get Ready					
Qty	Item Number	Description	Unit Price	Total Value	Total Cost
8	978-1-54331-620-9	Get Ready Workbook (Gr 6-8)	\$24.95	\$199.60	\$0.00
128	978-1-54332-939-1	Get Ready 6-8 Student Edition + Prime(6 year license) + GetReading Supersite Plus(6 year license)	\$202.95	\$25,977.60	\$25,977.60
67	978-1-54332-945-2	Get Ready 9-12 Student Edition + Prime(6 year license) + Get Reading Supersite Plus(6 year license)	\$202.95	\$13,597.65	\$13,597.65
5	978-1-54332-134-0	Get Ready 2021 6-8 National TRB	\$169.00	\$845.00	\$845.00
3	978-1-54332-142-5	Get Ready 2021 9-12 National TRB	\$169.00	\$507.00	\$507.00
12	978-1-54331-866-1	Get Ready 6-8 Workbook (10-Pack)	\$209.95	\$2,519.40	\$0.00

Get Ready Sail / Soar					
Qty	Item Number	Description	Unit Price	Total Value	Total Cost
3	978-1-54334-095-2	Get Ready Soar Practice Book	\$19.95	\$59.85	\$0.00
53	978-1-54338-343-0	Get Ready 1-6 Supersite Plus + OnlWorkbook + Get Reading Supersite Plus(6 year license)	\$170.95	\$9,060.35	\$9,060.35
5	978-1-54334-096-9	Get Ready Soar Practice Book(10-pack)	\$189.95	\$949.75	\$0.00
5	978-1-54338-438-3	Get Ready Soar Student Edition (10-Pack)	\$299.95	\$1,499.75	\$1,499.75
3	978-1-54333-555-2	Get Ready Soar Student Edition	\$39.95	\$119.85	\$119.85
15	978-1-54335-570-3	Get Ready Soar Teacher Kit	\$449.95	\$6,749.25	\$6,749.25

Professional Development					
Qty	Item Number	Description	Unit Price	Total Value	Total Cost
1	TRNG020	Professional Development EL Product Training: In-person (3 hours)	\$2,000.00	\$2,000.00	\$0.00

Total Value	\$64,085.05
Total Gratis	\$5,728.60
Total Cost	\$58,356.45
Est. Shipping (5%)	\$3,204.25



COST PROPOSAL

Quote Prepared On May 3, 2024
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Quote No. 2405153386
Version No. 11

Est. Grand Total Cost	\$61,560.70
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Ordering Instructions

- Purchase Orders will be processed upon receipt and will be invoiced for the full “Total Cost” amount as shown above as well as the actual final Shipping charges required for your shipment, where applicable. Please note that the “Est. Shipping” amount shown above is an estimate only and may be different than the final charges applied.
- When submitting your Purchase Order, please be sure to attach:
 - A copy of this Quote
 - If applicable, a copy of your signed and dated tax exemption certificate
- To place your order, please contact Customer Support:

Vista Higher Learning
500 Boylston Street, Suite 620
Boston, MA 02116
Email: orders@vistahigherlearning.com
Phone: (800) 269-6311, option 3
Fax: (617) 426-5215

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- **Term Dates:** Subscription Terms are aligned to an academic year calendar and will start as of the next upcoming academic year following the receipt of a Purchase Order, unless otherwise requested by Customer. All product licenses will have the same start and end dates aligned with the Subscription Term.
- **Unused Licenses:** All product licenses must be used within the purchased Subscription Term. Unused licenses during the purchased Subscription Term are not refundable or eligible for credit.
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Thank you for your business!