

Board of Education Business Meeting

Tuesday, June 25, 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. Public Hearing - ISBE PE Waiver

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 Discussion

8.1. Board Committee Reports

8.2. Board Discussion

9. Consent Items <\$35k

9.1. Approval of Board Meeting Minutes for May 28, 2024 and June 11, 2024

9.2. Approval of Disposal Report

9.3. Approval of Donation Report

9.4. Approval of Treasurer's Report

9.5. Approval of Bills Payable

9.6. Approval of Human Resources Report

9.7. Approval of NIA Executive Board Ballot

9.8. Approval of Employee Handbooks - Administrators & NUG 2024-2025

9.9. Approval of Out of District Student Travel

9.10. Approval of Freedom of Information Act Report

10. Consent Items >\$35K

10.1. Approval of Education Services Contracts 24-25 (Renewals)

10.2. Approval of K-8 Benchmark Assessment Service & Management Contract

10.3. Approval of Language Learning Suite Contract (Renewal)

10.4. Approval of Professional Development Services Contract (Renewal)

10.5. Approval of Chromebook Cases for Elementary Students RFP

11. Roll Call Action Items

11.1. Approval of Autism Support Program Agreement (Renewal)

11.2. Approval of Facility Rental Agreement

11.3. Approval of Virtual Speech Therapy Services Contract (Renewal)

11.4. Approval of Consolidated District Plan 2024-2025

11.5. Approval of Strategic Plan Recommended Priority Tasks 2024-25

11.6. Approval of ISBE PE Waiver

11.7. Approval of Parent Advisory Council Behavior Policy Change Recommendations

12. Closed Session

12.1. 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).

12.2. Motion to Adjourn Closed Session

13. Reconvene in Open Session

13.1. Roll Call

14. 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	Startrac	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	Dell	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	Vaclo	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	DQ8WBT1	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	A8LMTF028685	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	G4NXCX0095315H	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	CN0D3431482204CE020O	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	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	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	CN0CF901S00818340061	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	1s20LTS24V00PF1NP2EZ	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	1s20LTS24V00PF1NPTBF	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	1s20LTS24V00PF1NPTBY	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	PF3WNNQN4	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	1s20Q6S2NS00PF25KHM8	T101387	Broken	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L490	1s20Q6S2NS00PF25JQET	T101259	Broken	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L490	1s20Q6S2NS00PF1TKSN4	T101762	Broken	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L490	1s20Q6S2NS00PF1D30MG	T89728	Broken	Tech Recycle
5/22/2024	DCHS	Laptop	Lenovo	L490	1s20Q6S2NS00PF25HASV	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-2ZSJQ6	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	CN02H2VM6418019G33LM	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	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	8DBYI12294AMP	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	CN0D3431482204CE020O	NA	Broken	Tech Recycle
5/22/2024	DCHS	Speakers	Dell	A215	CN0D34314822041U04EH	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	1704FPTt	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	Senteo	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	8DBYI12294MP	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	1s20Q6S2NS00PF1TLRL6	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	AVAFJ5330	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	AVAX4708	N/A	Broken	Tech Recycle
6/3/2024	PES	Monitor	Dell	1708FPt	CN0C182J7444596IALTU	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	AVAXER2833	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	Califone	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	5CD013GSSM	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	5CD013BPPM	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	5CD0162Z7N	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	5CD013G6WVF	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	5CD0160RJG	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	5CD013BRP8	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
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0165HMX	T155889	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD013BQ3Y	T139469	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD013BS8J	T128656	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD013BLDZ	T131042	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0135GF9	T131117	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0135GMX	T131104	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD013BNVT	T131166	Broken	Tech Recycle
5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0135GNS	T131207	Broken	Tech Recycle
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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	5CD013BPZP	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	5CD1117ZNW	T178506	Broken	Tech Recycle

5/31/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD1111DJK6	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	5CD0160MW8	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
6/3/2024	CMS	Chromebook	HP	HP Chromebook 11 G8 32GB 1A762UT HP	5CD0160N3J	T134278	Broken	Tech Recycle
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
5/14/2024	Admin	Cell Phone	Verizon	iPhone	N/A	T55162	Broken	Tech Recycle
5/14/2024	Admin	Cell Phone	Verizon	iPhone	N/A	T55217	Broken	Tech Recycle
5/14/2024	Admin	Cell Phone	Verizon	iPhone	N/A	T55439	Broken	Tech Recycle
5/14/2024	Admin	Cell Phone	Verizon	iPhone	N/A	T101913	Broken	Tech Recycle
5/14/2024	Admin	Cell Phone	Verizon	iPhone	N/A	T67058	Broken	Tech Recycle
5/14/2024	Admin	Cell Phone	Verizon	iPhone	N/A	T55443	Broken	Tech Recycle
5/14/2024	Admin	Cell Phone	Verizon	iPhone	N/A	T55398	Broken	Tech Recycle
5/14/2024	Admin	Cell Phone	Verizon	iPhone	N/A	T67052	Broken	Tech Recycle
5/14/2024	Admin	Cell Phone	Verizon	iPhone	N/A	T67051	Broken	Tech Recycle
5/14/2024	Admin	Cell Phone	Verizon	iPhone	N/A	T55458	Broken	Tech Recycle
5/14/2024	Admin	Cell Phone	Verizon	iPhone	N/A	T67455	Broken	Tech Recycle
5/14/2024	Admin	Cell Phone	Verizon	iPhone	N/A	T107830	Broken	Tech Recycle
5/14/2024	Admin	Cell Phone	Verizon	iPhone	N/A	T97762	Broken	Tech Recycle
5/14/2024	Admin	Cell Phone	Verizon	iPhone	N/A	T97753	Broken	Tech Recycle
5/14/2024	Admin	Cell Phone	Verizon	iPhone	N/A	T67101	Broken	Tech Recycle
5/14/2024	Admin	Cell Phone	Verizon	iPhone	N/A	T67120	Broken	Tech Recycle
5/14/2024	Admin	Cell Phone	Verizon	iPhone	N/A	T55154	Broken	Tech Recycle
5/14/2024	Admin	Cell Phone	Verizon	iPhone	N/A	T67108	Broken	Tech Recycle
5/14/2024	Admin	Cell Phone	Verizon	iPhone	N/A	T55404	Broken	Tech Recycle
5/14/2024	Admin	Cell Phone	Verizon	iPhone	N/A	T67130	Broken	Tech Recycle
5/14/2024	Admin	Cell Phone	Verizon	iPhone	N/A	T97764	Broken	Tech Recycle
5/14/2024	Admin	Cell Phone	Verizon	iPhone	N/A	T55444	Broken	Tech Recycle
5/14/2024	Admin	Cell Phone	Verizon	iPhone	N/A	T67103	Broken	Tech Recycle
5/14/2024	Admin	Cell Phone	Verizon	iPhone	N/A	T67102	Broken	Tech Recycle
5/14/2024	Admin	Cell Phone	Verizon	iPhone	N/A	T67127	Broken	Tech Recycle
5/14/2024	Admin	Cell Phone	Verizon	iPhone	N/A	T67122	Broken	Tech Recycle
5/14/2024	Admin	Cell Phone	Verizon	iPhone	N/A	T67125	Broken	Tech Recycle
5/14/2024	Admin	Cell Phone	Verizon	iPhone	N/A	T67129	Broken	Tech Recycle
5/14/2024	Admin	Cell Phone	Verizon	iPhone	N/A	T67126	Broken	Tech Recycle
5/14/2024	Admin	Cell Phone	Verizon	iPhone	N/A	T67124	Broken	Tech Recycle
5/14/2024	Admin	Cell Phone	Verizon	iPhone	N/A	T67131	Broken	Tech Recycle
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
5/14/2024	Admin	Cell Phone	Verizon	iPhone	N/A	N/A	Broken	Tech Recycle
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
5/14/2024	Admin	Cell Phone	Samsung	S7	N/A	N/A	Broken	Tech Recycle
5/14/2024	Admin	Cell Phone	Samsung		N/A	T67056	Broken	Tech Recycle
5/14/2024	Admin	Cell Phone	Samsung		N/A	T97767	Broken	Tech Recycle
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
5/14/2024	Admin	Cell Phone	Verizon	Motorola	N/A	T97760	Broken	Tech Recycle
5/14/2024	Admin	Cell Phone	Verizon	Motorola	N/A	T67253	Broken	Tech Recycle
5/14/2024	Admin	Cell Phone	Samsung	S10e	N/A	N/A	Broken	Tech Recycle
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
5/29/2024	Admin	Hotspot	T-Mobile	T9 Franklin	N/A	T163797	Obsolete	Tech Recycle
5/29/2024	Admin	Hotspot	T-Mobile	T9 Franklin	N/A	T163799	Obsolete	Tech Recycle
5/29/2024	Admin	Hotspot	T-Mobile	T9 Franklin	N/A	T163803	Obsolete	Tech Recycle
5/29/2024	Admin	Hotspot	T-Mobile	T9 Franklin	N/A	T163812	Obsolete	Tech Recycle
5/29/2024	Admin	Hotspot	T-Mobile	T9 Franklin	N/A	T163787	Obsolete	Tech Recycle
5/29/2024	Admin	Hotspot	T-Mobile	T9 Franklin	N/A	T163798	Obsolete	Tech Recycle
5/29/2024	Admin	Hotspot	T-Mobile	T9 Franklin	N/A	T163785	Obsolete	Tech Recycle
5/29/2024	Admin	Hotspot	T-Mobile	T9 Franklin	N/A	T163824	Obsolete	Tech Recycle
5/29/2024	Admin	Hotspot	T-Mobile	T9 Franklin	N/A	T163783	Obsolete	Tech Recycle
5/29/2024	Admin	Hotspot	T-Mobile	T9 Franklin	N/A	T163791	Obsolete	Tech Recycle
5/29/2024	Admin	Hotspot	T-Mobile	T9 Franklin	N/A	T163818	Obsolete	Tech Recycle
5/29/2024	Admin	Hotspot	T-Mobile	T9 Franklin	N/A	T163821	Obsolete	Tech Recycle
5/29/2024	Admin	Hotspot	T-Mobile	T9 Franklin	N/A	T163805	Obsolete	Tech Recycle
5/29/2024	Admin	Hotspot	T-Mobile	T9 Franklin	N/A	T163809	Obsolete	Tech Recycle
5/29/2024	Admin	Hotspot	T-Mobile	T9 Franklin	N/A	T163816	Obsolete	Tech Recycle
5/29/2024	Admin	Hotspot	T-Mobile	T9 Franklin	N/A	T163800	Obsolete	Tech Recycle
5/29/2024	Admin	Hotspot	T-Mobile	T9 Franklin	N/A	T163788	Obsolete	Tech Recycle
5/29/2024	Admin	Hotspot	T-Mobile	T9 Franklin	N/A	T163782	Obsolete	Tech Recycle
5/29/2024	Admin	Hotspot	T-Mobile	T9 Franklin	N/A	T163789	Obsolete	Tech Recycle
5/29/2024	Admin	Hotspot	T-Mobile	T9 Franklin	N/A	T163830	Obsolete	Tech Recycle
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

*Supporting documentation available in the Purchasing Department.

Diane C. White
 Diane C. White, Director of Purchasing

6/1/2024
 Date



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 1 st Reading	6/11/2024
BOE 2 nd 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.

COMMUNITY UNIT SCHOOL DISTRICT NO 300
 UNAUDITED FINANCIAL REPORT NO. 10
 April 30, 2024
 May 28, 2024

	ED FUND	O&M FUND	B&I FUND	TRANS FUND	IMRF FUND	S&C FUND	WORKING CASH FUND	TORT FUND	TOTAL
CASH BALANCE March 31, 2024	\$ 51,239,928	\$ 5,353,392	\$ 773,040	\$ 8,335,568	\$ 3,611,879	\$ 52,062,469	\$ 40,954,409	\$ (224,077)	\$ 168,887,821
CASH RECEIPTS	\$ 10,302,758	\$ 82,438	\$ 12,844	\$ 2,496,117	\$ 22,219	\$ 634,818	\$ 290,753	\$ -	\$ 13,841,948
CASH DISBURSEMENTS	\$ (23,200,586)	\$ (1,650,586)	\$ (2,031)	\$ (3,908,415)	\$ (482,211)	\$ (591,719)	\$ (1,662,321)	\$ (9,351)	\$ (31,507,221)
CASH BALANCE April 30, 2024	\$ 38,342,100	\$ 3,785,244	\$ 783,853	\$ 6,923,270	\$ 3,151,887	\$ 52,105,567	\$ 39,582,840	\$ (233,428)	\$ 144,441,333
INTERFUND TRANSFERS/LOANS*							\$ (233,428)	\$ 233,428	\$ -
ENDING CASH BALANCE April 30, 2024	\$ 38,342,100	\$ 3,785,244	\$ 783,853	\$ 6,923,270	\$ 3,151,887	\$ 52,105,567	\$ 39,349,412	\$ -	\$ 144,441,333
INVESTMENT INCOME YEAR TO DATE	\$ 7,543,799								

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>

Total Teachers, Retirement System	\$ 1,046,059.00

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

Total Payroll and Related Expenditures

\$ 15,058,034.33

	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	<u>386,336,418</u>	<u>247,746,258</u>	<u>64.13%</u>
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	<u>377,829,262</u>	<u>279,310,155</u>	<u>73.92%</u>
Revenues Over Disbursements	8,507,156	(31,563,897)	
Other Financing Sources	-	-	
Fund Balance Transfer	-	-	
Net Change to Fund Balance	<u>8,507,156</u>	<u>(31,563,897)</u>	
	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	<u>352,554,193</u>	<u>225,161,552</u>	<u>63.87%</u>
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	<u>334,870,040</u>	<u>246,282,617</u>	<u>73.55%</u>
Revenues Over Disbursements	17,684,153	(21,121,066)	
Other Financing Sources	(14,489,420)	-	
Fund Balance Transfer	-	-	
Net Change to Fund Balance	<u>3,194,733</u>	<u>(21,121,066)</u>	

	FY24	FY24	% of FY24
Fund 1-Educational	Budget	Actual	Budget
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>	

	FY24	FY24	% of FY24
Fund 3-Bond & Interest	Budget	Actual	Budget
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>	

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

COMMUNITY UNIT SCHOOL DISTRICT #300

Summary of Fiscal Year Investment Activity-All Funds

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
OPERTATING 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 Assoication, 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 Brehm, 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 Cincinnati 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 Prairie 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	783,853

Balance Sheet

GL292 Date 05/21/24
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Company 10 - Educational Fund
Balance Sheet
For Period 10 Ending April 30, 2024

USD

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Fiscal Year 2024

Consolidated

Educational Fund

Consolidated

Account Nbr	Description	Current Year	Previous Year	Change	Percent
ASSETS					
CURASSETS					
8000	Assets				
	Current Assets				
	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					
9000	Liabilities & Fund Equity				
	Liabilities				
	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

USD

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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

GL292	Date 05/21/24	Company 11 - Health Insurance Fund	USD	Page 4
	Time 08:11	Balance Sheet		
		For Period 10 Ending April 30, 2024	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 Equit	3,057,021.85-	149,403.02	3,206,424.87- 2146.2-

Balance Sheet

GL292	Date 05/21/24 Time 08:11	Company 14 - Grant Fund Balance Sheet For Period 10 Ending April 30, 2024	USD	Page 5	
		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

GL292	Date 05/21/24	Company 14 - Grant Fund	USD	Page 6
	Time 08:11	Balance Sheet		
		For Period 10 Ending April 30, 2024	Fiscal Year 2024	
Consolidated		Grant Fund	Consolidated	
Account Nbr	Description	Current Year	Previous Year	Change
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		=====	=====	=====

Balance Sheet

GL292 Date 05/21/24
Time 08:11

Company 19 - Covid 19 Fund
Balance Sheet
For Period 10 Ending April 30, 2024

USD

Page 7

Fiscal Year 2024

Consolidated		Covid 19 Fund		Consolidated	
Account Nbr	Description	Current Year	Previous Year	Change	Percent
ASSETS	Assets				
CURASSETS	Current Assets				
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				
9000	Current Liabilities				
9011-0000	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

GL292	Date 05/21/24 Time 08:11	Company 20 - Operations & Maintenance Fund Balance Sheet For Period 10 Ending April 30, 2024	USD	Page 8	
			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	

Balance Sheet

GL292	Date 05/21/24	Company 20 - Operations & Maintenance Fund	USD	Page 9
	Time 08:11	Balance Sheet		
		For Period 10 Ending April 30, 2024	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 Equit	20,963,585.65-	20,357,924.29-	605,661.36- 3.0

Balance Sheet

GL292	Date 05/21/24 Time 08:11	Company 30 - Bond & Interest Fund Balance Sheet For Period 10 Ending April 30, 2024	USD	Page 10	
		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

GL292 Date 05/21/24
Time 08:11

Company 40 - Transportation Fund
Balance Sheet
For Period 10 Ending April 30, 2024

USD

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Fiscal Year 2024

Consolidated		Transportation Fund		Consolidated	
Account Nbr	Description	Current Year	Previous Year	Change	Percent
ASSETS					
CURASSETS					
8000					
Assets					
Current Assets					
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					
9000					
Liabilities & Fund Equity					
Liabilities					
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

Balance Sheet

GL292	Date 05/21/24 Time 08:11	Company 40 - Transportation Fund Balance Sheet For Period 10 Ending April 30, 2024	USD	Page 12	
		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					
GL292	Date 05/21/24	Company 50 - Municipal Retirement Fund	USD	Page 13	
	Time 08:11	Balance Sheet			
		For Period 10 Ending April 30, 2024		Fiscal Year 2024	
Consolidated		Municipal Retirement Fund	Consolidated		
Account Nbr	Description	Current Year	Previous Year	Change	Percent
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

GL292 Date 05/21/24
Time 08:11

Company 51 - Social Security/Medicare Fund USD
Balance Sheet
For Period 10 Ending April 30, 2024

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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

GL292	Date 05/21/24 Time 08:11	Company 60 - Site & Construction Fund Balance Sheet For Period 10 Ending April 30, 2024	USD	Page 15	
		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

GL292	Date 05/21/24	Company 61 - Impact Fees Fund	USD	Page 16
	Time 08:11	Balance Sheet		
		For Period 10 Ending April 30, 2024	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

GL292	Date 05/21/24	Company 70 - Working Capital Fund	USD	Page 17
	Time 08:11	Balance Sheet		
		For Period 10 Ending April 30, 2024	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

GL292	Date 05/21/24	Company 80 - Tort Immunity Fund	USD	Page 18
	Time 08:11	Balance Sheet		
		For Period 10 Ending April 30, 2024	Fiscal Year 2024	
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

Income Statement

GL293	Date 05/21/24 Time 08:51	Company 10 - Educational Fund Income Statement For Period 10 Through 10 Ending April 30, 2024			USD		Fiscal Year 2024 Budget		Page 1 99
Consolidated		Educational 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	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' Expenditiure	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								

Income Statement

GL293	Date 05/21/24 Time 08:51	Company 10 - Educational Fund Income Statement For Period 10 Through 10 Ending April 30, 2024			USD	Fiscal Year 2024 Budget		Page 2 99
Consolidated		Educational Fund			Consolidated			
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								
100	Expense							
	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/Superviors	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	

Income Statement

GL293	Date 05/21/24 Time 08:51	Company 10 - Educational Fund Income Statement For Period 10 Through 10 Ending April 30, 2024			USD	Fiscal Year 2024 Budget		Page 3 99
Consolidated		Educational Fund			Consolidated			
Account Nbr	Description	Period Amount	Period Budget	Pct Of Budget	Year To Date Amount	Year To Date Budget	Pct Of Budget	
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	

Income Statement

GL293	Date 05/21/24 Time 08:51	Company 10 - Educational Fund Income Statement For Period 10 Through 10 Ending April 30, 2024			USD		Fiscal Year 2024 Budget		Page 4 99
Consolidated		Educational 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								
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		

Income Statement

GL293	Date 05/21/24 Time 08:51	Company 10 - Educational Fund Income Statement For Period 10 Through 10 Ending April 30, 2024			USD	Fiscal Year 2024 Budget		Page 5 99
Consolidated		Educational Fund			Consolidated			
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 (P0)	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-	

Income Statement

GL293	Date 05/21/24 Time 08:51	Company 14 - Grant Fund Income Statement For Period 10 Through 10 Ending April 30, 2024			USD	Fiscal Year 2024 Budget		99	Page 6
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									
LOCAL									
1511-0000	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									
3220-0000	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									
4300-0000	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									
100	Expense								
	Salaries								

Income Statement

GL293	Date 05/21/24 Time 08:51	Company 14 - Grant Fund Income Statement For Period 10 Through 10 Ending April 30, 2024			USD		Fiscal Year 2024 Budget		Page 7 99
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		
100	Salaries								
112-0000	Certified Directors/Superviors	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		

Income Statement

GL293	Date 05/21/24 Time 08:51	Company 14 - Grant Fund Income Statement For Period 10 Through 10 Ending April 30, 2024	USD			Fiscal Year 2024	Budget	Page 8 99
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	
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	
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	

Income Statement

GL293	Date 05/21/24 Time 08:51	Company 19 - Covid 19 Fund Income Statement For Period 10 Through 10 Ending April 30, 2024			USD	Fiscal Year 2024 Budget		Page 99
Consolidated		Covid 19 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							
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	Expense							
100	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	

Income Statement

GL293	Date 05/21/24 Time 08:51	Company 19 - Covid 19 Fund Income Statement For Period 10 Through 10 Ending April 30, 2024	USD			Fiscal Year 2024	Budget	99
Consolidated		Covid 19 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							
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	

Income Statement

GL293	Date 05/21/24 Time 08:51	Company 20 - Operations & Maintenance Fund Income Statement For Period 10 Through 10 Ending April 30, 2024	USD		Fiscal Year 2024	Budget	Page 11 99
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
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' Expenditiure	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

Income Statement

GL293 Date 05/21/24 Time 08:51		Company 20 - Operations & Maintenance Fund USD			Fiscal Year 2024 Budget		Page 12
Income Statement		For Period 10 Through 10 Ending April 30, 2024					99
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

Income Statement							
GL293	Date 05/21/24	Company 20 - Operations & Maintenance Fund				USD	Page 13
	Time 08:51	Income Statement					
		For Period 10 Through 10 Ending April 30, 2024				Fiscal Year 2024 Budget	99
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
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

Income Statement

GL293	Date 05/21/24 Time 08:51	Company 30 - Bond & Interest Fund Income Statement For Period 10 Through 10 Ending April 30, 2024	USD			Fiscal Year 2024	Budget	Page 14 99
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

GL293	Date 05/21/24 Time 08:51	Company 40 - Transportation Fund Income Statement For Period 10 Through 10 Ending April 30, 2024	USD			Fiscal Year 2024	Budget	Page 15 99
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	

Income Statement

GL293	Date 05/21/24 Time 08:51	Company 40 - Transportation Fund Income Statement For Period 10 Through 10 Ending April 30, 2024			USD		Fiscal Year 2024 Budget		Page 16 99
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		

Income Statement

GL293	Date 05/21/24 Time 08:51	Company 40 - Transportation Fund Income Statement For Period 10 Through 10 Ending April 30, 2024	USD				Page 17
					Fiscal Year 2024	Budget	99
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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Income Statement

GL293	Date 05/21/24 Time 08:51	Company 50 - Municipal Retirement Fund Income Statement For Period 10 Through 10 Ending April 30, 2024	USD			Fiscal Year 2024 Budget	Page 18 99
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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Income Statement

GL293	Date 05/21/24 Time 08:51	Company 51 - Social Security/Medicare Fund Income Statement For Period 10 Through 10 Ending April 30, 2024	USD	Fiscal Year 2024	Budget	Page 19 99

Consolidated

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

Income Statement

GL293	Date 05/21/24 Time 08:51	Company 60 - Site & Construction Fund Income Statement For Period 10 Through 10 Ending April 30, 2024	USD	Fiscal Year 2024	Budget	Page 20 99

Consolidated

Site & Construction 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						
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-

GL293	Date 05/21/24 Time 08:51	Company 61 - Impact Fees Fund Income Statement For Period 10 Through 10 Ending April 30, 2024	USD			Fiscal Year 2024	Budget	Page 21 99
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	

GL293	Date 05/21/24 Time 08:51	Company 70 - Working Capital Fund Income Statement For Period 10 Through 10 Ending April 30, 2024			USD	Fiscal Year 2024 Budget		Page 22
Consolidated		Working Capital Fund			Consolidated			99
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	

GL293	Date 05/21/24 Time 08:51	Company 80 - Tort Immunity Fund Income Statement For Period 10 Through 10 Ending April 30, 2024	USD	Fiscal Year 2024	Budget	Page 23 99

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 Sprgfld	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 lhscoco	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 Maintenan	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 Alliancne)	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 300
A/P Board Bill Listing for June 25,2024

<u>Fund</u>	<u>Amount</u>
Educational	\$ 4,035,619.89
Health Insurance Fund	\$ 164,581.05
Grant Fund	\$ 288,680.23
COVID 19 Fund	\$ 1,051.39
Operations & Maintenance	\$ 844,572.31
Bond & Interest	\$ 3,927,260.75
Transportation	\$ 2,189,142.58
Site & Construction	\$ 140,562.41
Impact Fees	
Tort Immunity Fund	
Total All Funds	<u>\$ 11,591,470.61</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: 06/20/24
Time: 13:17

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: 062524 - 062624

Report Option: A All
Document Currency: A Account Currency
Payment Code:
Format Option: S Standard

Cash Payment Register

AP265 Date 06/20/24
Time 13:17

Pay Group D300 Community School District 300 USD
Post Company 10 Educational Fund USD
Cash Payment Register for 06/25/24 thru 06/26/24

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All 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
3076	10	21014	ACH	ALLIED BENEFIT SYSTEMS, LL	CHICAGO	06/26/24	Issued	546.95	USD
3077	10	21858	ACH	AMAZON CAPITAL SERVICES IN	SEATTLE	06/26/24	Issued	4,508.49	USD
3078	10	7642	ACH	ANDERSON LOCK	DES PLAINES	06/26/24	Issued	5,086.68	USD
3079	10	20141	ACH	APEX3 SYSTEMS LLC	STREAMWOOD	06/26/24	Issued	1,500.00	USD
3080	10	19845	ACH	AXESS TRANSPORTATION	ALGONQUIN	06/26/24	Issued	39,276.00	USD
3081	10	20345	ACH	BADGER SPORTING GOODS CO.,	MADISON	06/26/24	Issued	75.00	USD
3082	10	19038	ACH	BRIGHTLY SOFTWARE INC	PITTSBURGH	06/26/24	Issued	24,078.67	USD
3083	10	12481	ACH	SANDRA BRODERICK	CRYSTAL LAKE	06/26/24	Issued	121.24	USD
3084	10	3158	ACH	CDW GOVERNMENT	CHICAGO	06/26/24	Issued	266,872.79	USD
3085	10	4620	ACH	COMMUNICATIONS DIRECT INC	BATAVIA	06/26/24	Issued	978.00	USD
3086	10	9477	ACH	CONSTELLATION NEW ENERGY	CHICAGO	06/26/24	Issued	95,460.65	USD
3087	10	16554	ACH	CONSTELLATION NEWENERGY -	CAROL STREAM	06/26/24	Issued	80,851.83	USD
3088	10	7692	ACH	COVE SCHOOL	NORTHBROOK	06/26/24	Issued	18,070.00	USD
3089	10	13380	ACH	CREATIVE PROMOTIONAL APPAR	CARPENTERSVILLE	06/26/24	Issued	135.00	USD
3090	10	13986	ACH	DEWBERRY ARCHITECTS INC	PHILADELPHIA	06/26/24	Issued	9,883.25	USD
3091	10	13038	ACH	DIAMOND GRAPHICS OF ALGONQ	Algonquin	06/26/24	Issued	455.00	USD
3092	10	12005	ACH	DURHAM SCHOOL SERVICES	WARRENVILLE	06/26/24	Issued	1,988,177.82	USD
3093	10	21752	ACH	EDUSTAFF LLC	GRAND RAPIDS	06/26/24	Issued	257,481.00	USD
3094	10	16027	ACH	ELARA ENERGY SERVICES INC	HILLSIDE	06/26/24	Issued	12,825.82	USD
3095	10	21264	ACH	FASTSIGNS OF CARPENTERSVIL	CARPETNERSVILLE	06/26/24	Issued	3,049.43	USD
3096	10	2580	ACH2	W W GRAINGER INC.	PALATINE	06/26/24	Void	757.35	USD
3097	10	20814	ACH	GRANITE TELECOMMUNICATIONS	PHILADELPHIA	06/26/24	Issued	5,790.85	USD
3098	10	16388	ACH	HEARTSPRING	WICHITA	06/26/24	Issued	26,360.43	USD
3099	10	18851	ACH	LEGAT ARCHITECTS	GURNEE	06/26/24	Issued	7,351.34	USD
3100	10	21836	ACH	MANPOWER	AURORA	06/26/24	Issued	4,136.92	USD
3101	10	20804	ACH	ANTOINETTE MORALES c/o	ELGIN	06/26/24	Issued	14,547.00	USD
3102	10	59320	ACH	NASCO	FORT ATKINSON	06/26/24	Issued	940.17	USD
3103	10	22088	ACH	ORGANIC LIFE LLC	CHICAGO	06/26/24	Issued	816,549.72	USD
3104	10	21571	ACH	LUIS RIVERA	ROUND LAKE	06/26/24	Issued	48.91	USD
3105	10	21498	ACH	SHRUB OAK INTERNATIONAL SC	MOHEGAN LAKE	06/26/24	Issued	47,766.67	USD
3106	10	19779	ACH	SUNRISE SOUTHWEST LLC	DOWNERS GROVE	06/26/24	Issued	1,952.06	USD
3107	10	12076	ACH	THE WINSTON KNOLLS SCHOOL	ELGIN	06/26/24	Issued	43,016.82	USD
3108	10	19556	ACH	VOYA FINANCIAL	CHICAGO	06/26/24	Issued	39,316.77	USD

S/B PAID BY CHECK

*** Payment Code ACH Totals

Total Open Payments	32	3,817,211.28
Total Reconciled Payments		0.00
Total Void Payments	1	757.35
Total Stale Dated Payments		0
Total Escheated Payments		0

Cash Payment Register

AP265 Date 06/20/24
Time 13:17

Pay Group D300 Community School District 300 USD
Post Company 10 Educational Fund USD
Cash Payment Register for 06/25/24 thru 06/26/24

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All 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
184555	10	19040		1-800MD LLC	CHARLOTTE	06/25/24	Issued	1,528.25	USD
184556	10	6301		A FREEDOM FLAG CO	CRYSTAL LAKE	06/25/24	Issued	214.80	USD
184557	10	19186		ABEL PLUS SERVICES INC	GILBERTS	06/25/24	Issued	1,200.00	USD
184558	10	21159		ACS ENTERPRISES	CHICAGO	06/25/24	Issued	32,627.18	USD
184559	10	21652		ADESTA LLC	CARROLLTON	06/25/24	Issued	2,180.66	USD
184560	10	17883	REM1	AL WARREN OIL COMPANY INC	HAMMOND	06/25/24	Issued	54,338.06	USD
184561	10	9556		ALARM DETECTION SYSTEMS IN	AURORA	06/25/24	Issued	3,419.20	USD
184562	10	13268	REM	ALEXANDER LEIGH CTR FOR AU	MCHENRY	06/25/24	Issued	41,767.44	USD
184563	10	1048		ALLENDALE ASSOCIATION	LAKE VILLA	06/25/24	Issued	29,325.00	USD
184564	10	21311		BRIDGET AMELIO	PINGREE GROVE	06/25/24	Issued	131.24	USD
184565	10	11780		AMERICAN TAXI DISPATCH INC	MOUNT PROSPECT	06/25/24	Issued	44,359.00	USD
184566	10	11392	REM	AMERICAN UNITED LIFE	LAKELAND	06/25/24	Issued	246,200.00	USD
184567	10	22136		AMPERSAND THERAPY LLC	BELLEVUE	06/25/24	Issued	3,300.00	USD
184568	10	17899	REM	AMS STORE AND SHRED, LLC	ALGONQUIN	06/25/24	Issued	760.00	USD
184569	10	565	REM	APPLE COMPUTER INC.	ATLANTA	06/25/24	Issued	10,167.00	USD
184570	10	21139		APPLIED COMMUNICATIONS GRO	SCHAUMBURG	06/25/24	Issued	1,600.00	USD
184571	10	19294	REM2	ACTE	PHILADELPHIA	06/25/24	Issued	425.00	USD
184572	10	21328	REM1	ASSURED HEALTHCARE STAFFIN	MILWAUKEE	06/25/24	Issued	4,431.63	USD
184573	10	19237	REM	ATI PHYSICAL THERAPY INVOI	CHICAGO	06/25/24	Issued	23,225.00	USD
184574	10	8380	REM	AUTHORIZED FOOD EQUIPMENT	HUNTLEY	06/25/24	Issued	466.99	USD
184575	10	22367		ELEA AYALA	CARPENTERSVILLE	06/25/24	Issued	15.10	USD
184576	10	21557		KATHRYN BALCAZAR	ELGIN	06/25/24	Issued	17.28	USD
184577	10	22372		MICHAEL BARRERA	LAKE IN THE HILLS	06/25/24	Issued	245.00	USD
184578	10	18470		ANNE BARTH	ELGIN	06/25/24	Issued	12.66	USD
184579	10	21730		BATTERIES PLUS 1028	ALGONQUIN	06/25/24	Issued	75.60	USD
184580	10	22196		KAREN BOYLE	MT. PROSPECT	06/25/24	Issued	30.75	USD
184581	10	13706		BRIDGES FOR LANGUAGE	AURORA	06/25/24	Issued	2,278.12	USD
184582	10	21951		BRIGHTMONT ACADEMY	BARRINGTON	06/25/24	Issued	8,153.06	USD
184583	10	22162		JAZMIN BRITO	ELGIN	06/25/24	Issued	20.43	USD
184584	10	3866	REM1	BSN SPORTS	DALLAS	06/25/24	Issued	4,144.05	USD
184585	10	17894		CABINETS COUNTERTOPS AND M	MCHENRY	06/25/24	Issued	6,828.00	USD
184586	10	8615	REM	CARRIER CORPORATION	CHICAGO	06/25/24	Issued	12,116.93	USD
184587	10	2558		CASSANDRA STRINGS	Algonquin	06/25/24	Issued	539.96	USD
184588	10	22126		CB CHOREOGRAPHY LLC	OAK PARK	06/25/24	Issued	2,800.00	USD
184589	10	3064	REM	CENTER FOR PSYCHOLOGICAL S	NORTHBROOK	06/25/24	Issued	2,800.00	USD
184590	10	15968		CENTERING ON CHILDREN INC	ASHEVILLE	06/25/24	Issued	2,336.80	USD
184591	10	16077	REM1	BEHAVIORAL HEALTH SERVICES	WINFIELD	06/25/24	Issued	380.29	USD
184592	10	15744	REM3	CHS/ANIXTER	CHICAGO	06/25/24	Issued	765.00	USD
184593	10	9850		CLARE WOODS ACADEMY	WHEATON	06/25/24	Issued	37,041.40	USD
184594	10	15593	REM	COLLEY ELEVATOR CO	CHICAGO	06/25/24	Issued	2,067.00	USD
184595	10	11900	REM	COMMITEE FOR CHILDREN	SEATTLE	06/25/24	Issued	216.00	USD
184596	10	7450		CONNECTION DAY SCHOOL	PALATINE	06/25/24	Issued	38,097.36	USD
184597	10	4742	REM2	SAGE PUBLICATIONS INC	DALLAS	06/25/24	Issued	414.45	USD
184598	10	18789		SHONDA CROWLEY	PINGREE GROVE	06/25/24	Issued	90.12	USD
184599	10	20872		CUMMINGS JEANINE	ALGONQUIN	06/25/24	Issued	7.84	USD
184600	10	1164	REM3	DELTA DENTAL OF ILLINOIS-R	CHICAGO	06/25/24	Issued	4,475.88	USD
184601	10	5644	REM2	DELTA DENTAL OF ILLINOIS -	CHICAGO	06/25/24	Issued	121,899.37	USD
184602	10	3449	REM3	DEMCO INC	MILWAUKEE	06/25/24	Issued	977.73	USD

Cash Payment Register

AP265 Date 06/20/24
Time 13:17

Pay Group D300 Community School District 300 USD
Post Company 10 Educational Fund USD
Cash Payment Register for 06/25/24 thru 06/26/24

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All 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
184603	10	22063		DIANA WINTON	GILBERTS	06/25/24	Issued	30.56	USD
184604	10	15031	REM	DISCOVERY EDUCATION	BALTIMORE	06/25/24	Issued	861,540.00	USD
184605	10	21623		DON RAFAS INC	DUNDEE	06/25/24	Issued	1,800.00	USD
184606	10	20563	REM1	DRIVELINE BASEBALL	SEATTLE	06/25/24	Issued	349.95	USD
184607	10	22243		EDS TESTING STATION AND AU	WOODSTOCK	06/25/24	Issued	120.00	USD
184608	10	12540	REM2	EQUIPMENT DEPOT ILLINOIS	MINNEAPOLIS	06/25/24	Issued	292.00	USD
184609	10	3971	REM	ETA HAND2MIND	CHICAGO	06/25/24	Issued	1,079.77	USD
184610	10	22187		FAMILY PIANO COMPANY	WAUKEGAN	06/25/24	Issued	217.60	USD
184611	10	4353	REM3	FASTENAL COMPANY	WINONA	06/25/24	Issued	531.01	USD
184612	10	21947		FAT BRAIN TOYS LLC	ELKHORN	06/25/24	Issued	744.50	USD
184613	10	22090		FELICITY SCHOOLS	DEERFIELD	06/25/24	Issued	5,127.20	USD
184614	10	17404	REM	FERGUSON ENTERPRISES #1550	CHICAGO	06/25/24	Issued	5,231.23	USD
184615	10	22128	REM1	ACTIVE INTERNET TECHNOLOGI	PHILADELPHIA	06/25/24	Issued	117,302.00	USD
184616	10	18329		SHANNON FLAIRTY	ALGONQUIN	06/25/24	Issued	23.45	USD
184617	10	21609	REM	FOLLETT CONTENT SOLUTIONS	CHICAGO	06/25/24	Issued	420.80	USD
184618	10	17269	REM1	FOLLETT SCHOOL SOLUTIONS I	CHICAGO	06/25/24	Issued	244.28	USD
184619	10	17269	REM2	FOLLETT CONTENT SOLUTIONS	CHICAGO	06/25/24	Issued	153.42	USD
184620	10	3291	REM3	SPECIAL EDUCATION SERVICES	CHICAGO	06/25/24	Issued	18,209.70	USD
184621	10	12254		PATRICIA FREEMAN	ALGONQUIN	06/25/24	Issued	35.51	USD
184622	10	20873	REM	GARVEY'S OFFICE PRODUCTS	CAROL STREAM	06/25/24	Issued	3,012.25	USD
184623	10	7269	REM3	AMITA GLENOAKS SCHOOL - P	GLENDAL HEIGHTS	06/25/24	Issued	8,852.24	USD
184624	10	8320	REM2	GLOBAL EQUIPMENT COMPANY	CHICAGO	06/25/24	Issued	61.82	USD
184625	10	18232		JENNIFER GOODEN	HUNTLEY	06/25/24	Issued	154.10	USD
184626	10	19162	REM	GORDON FOOD SERVICE INC	CHICAGO	06/25/24	Issued	135.12	USD
184627	10	2580	ACH2	W W GRAINGER INC.	PALATINE	06/25/24	Issued	717.94	USD
184628	10	21435		VICTORIA GRANDZIEL	ALGONQUIN	06/25/24	Issued	7.44	USD
184629	10	21935		MATT GREEN	CRYSTAL LAKE	06/25/24	Issued	12.06	USD
184630	10	19376	REM3	GROOT INC	PITTSBURGH	06/25/24	Issued	19,179.22	USD
184631	10	9713	REM2	GUSTAVE A LARSON COMPANY	MINNEAPOLIS	06/25/24	Issued	748.28	USD
184632	10	11713		INEABELLE GUTIERREZ	CARPENTERSVILLE	06/25/24	Issued	97.16	USD
184633	10	18231		TONYA HAASE	CRYSTAL LAKE	06/25/24	Issued	125.96	USD
184634	10	20907		HEIDI LERETTE-KAUFFMAN	BATAVIA	06/25/24	Issued	124.62	USD
184635	10	20267		PATRICIA HENNESSY	SLEEPY HOLLOW	06/25/24	Issued	31.85	USD
184636	10	19458		ANGELA HERNANDEZ	EAST DUNDEE	06/25/24	Issued	129.44	USD
184637	10	18193		ALLISON HOGLUND	ELMHURST	06/25/24	Issued	30.56	USD
184638	10	252		HOLIAN INSULATION COMPANY	SPRING GROVE	06/25/24	Issued	450.12	USD
184639	10	21920	REM1	HOPE LEARNING ACADEMY	SPRINGFIELD	06/25/24	Issued	13,440.00	USD
184640	10	21439		HULINGS AND ASSOCIATES LLC	SPRING LAKE	06/25/24	Issued	218.75	USD
184641	10	507	REM2	ILLINOIS ASSOCIATION OF SC	DEKALB	06/25/24	Issued	850.00	USD
184642	10	20837		IIRP RESTORATIVE PRACTICES	BETHLEHEM	06/25/24	Issued	4,038.45	USD
184643	10	20657		IL SCHOOL VISUALLY IMPAIRE	JACKSONVILLE	06/25/24	Issued	1,660.50	USD
184644	10	852	REM	ILL ASSOC of SCHOOL BOARDS	SPRINGFIELD	06/25/24	Issued	26,547.00	USD
184645	10	17558		ILLINOIS PARENT EDUCATION	EAST DUNDEE	06/25/24	Issued	2,160.00	USD
184646	10	6669	REM1	INSPIRA	YORKVILLE	06/25/24	Issued	350.00	USD
184647	10	45580		JACOBS HIGH SCHOOL	ALGONQUIN	06/25/24	Issued	375.00	USD
184648	10	22373		SONIA JAIME	CARPENTERSVILLE	06/25/24	Issued	2,214.94	USD
184649	10	21536		JC LIGHT	CHICAGO	06/25/24	Issued	5,028.04	USD
184650	10	21894		ELIZETTE JIMENEZ	CARPENTERSVILLE	06/25/24	Issued	37.52	USD

Cash Payment Register

AP265 Date 06/20/24
Time 13:17

Pay Group D300 Community School District 300 USD
Post Company 10 Educational Fund USD
Cash Payment Register for 06/25/24 thru 06/26/24

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All 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
184651	10	10904	REM1	JOHNSON CONTROLS	DALLAS	06/25/24	Issued	5,133.00	USD
184652	10	8224	REM2	JOHNSON CONROLS FIRE PROTE	PALATINE	06/25/24	Issued	695.50	USD
184653	10	3957	REM2	KANE COUNTY REGIONAL OFFIC	GENEVA	06/25/24	Issued	2,000.00	USD
184654	10	1069		KANELAND CUSD 302	MAPLE PARK	06/25/24	Issued	750.00	USD
184655	10	16241		BETH KEEN	BARTLETT	06/25/24	Issued	122.61	USD
184656	10	16579		KINASTHETICS INC	ARLINGTON HEIGHTS	06/25/24	Issued	23,296.68	USD
184657	10	9816	REM2	KINSEY	GLEN ELLYN	06/25/24	Issued	11,817.08	USD
184658	10	5571		KNAPHEIDE EQUIPMENT CO	MCHENRY	06/25/24	Issued	373.04	USD
184659	10	19310		BARBARA KOLAKOWSKI	INVERNESS	06/25/24	Issued	160.80	USD
184660	10	19793		KRIHA BOUCEK LLC	OAKBROOK TERRACE	06/25/24	Issued	3,057.00	USD
184661	10	13266		LAKES COMMUNITY HIGH SCHOO	LAKE VILLA	06/25/24	Issued	300.00	USD
184662	10	1504	REM	LAKESHORE LEARNING MATERIA	LOS ANGELES	06/25/24	Issued	101.15	USD
184663	10	20970	REM	LEARNWELL	WOBURN	06/25/24	Issued	26,280.51	USD
184664	10	20295		LED RITE LLC	HAMPSHIRE	06/25/24	Issued	14,208.54	USD
184665	10	7090		LIBERTYVILLE TILE AND CARP	LIBERTYVILLE	06/25/24	Issued	8,659.19	USD
184666	10	11613	REM5	NAPERVILLE PSYCHIATRIC VEN	CHICAGO	06/25/24	Issued	348.96	USD
184667	10	18308		JESSICA LIPPERER	MCHENRY	06/25/24	Issued	39.66	USD
184668	10	51980		LITTLE FRIENDS INC	WARRENSVILLE	06/25/24	Issued	8,370.88	USD
184669	10	21732		LOVE YOUR CLASSROOM LLC	CARY	06/25/24	Issued	4,013.94	USD
184670	10	21811	REM1	CSES SCHOOLS LLC	NORTHBROOK	06/25/24	Issued	16,182.62	USD
184671	10	9188	REM1	MakeMusic, INC	DALLAS	06/25/24	Issued	2,159.46	USD
184672	10	21980		KRISTIN MARCKINI	HAMPSHIRE	06/25/24	Issued	46.71	USD
184673	10	14352		MARKLUND	GENEVA	06/25/24	Issued	18,635.20	USD
184674	10	19210		EMALIE MATUSZEWSKI	ALGONQUIN	06/25/24	Issued	219.54	USD
184675	10	6908		MENARDS	CARPENTERSVILLE	06/25/24	Issued	1,507.88	USD
184676	10	19818		KRISTEN MENDICINO	LAKE IN THE HILLS	06/25/24	Issued	7.84	USD
184677	10	17328		METALMASTER ROOFMASTER INC	MCHENRY	06/25/24	Issued	110,502.00	USD
184678	10	12963	REM6	MIDAMERICA/ENVOY	LAKELAND	06/25/24	Issued	9,620.00	USD
184679	10	14467		MIDWEST APPLIED SOLUTIONS	HILLSIDE	06/25/24	Issued	9,014.36	USD
184680	10	21403		KATHLEEN M MITCHELL	CRYSTAL LAKE	06/25/24	Issued	22.11	USD
184681	10	11777	REM3	MOBILE MINI	CHICAGO	06/25/24	Issued	301.44	USD
184682	10	22232		ALYSSA MORENO	LAKE IN THE HILLS	06/25/24	Issued	15.27	USD
184683	10	20963		ROB MOULTON	PINGREE GROVE	06/25/24	Issued	189.61	USD
184684	10	10471	REM1	MPS-MACMILLAN HOLDINGS LLC	PALATINE	06/25/24	Issued	17,470.88	USD
184685	10	10471	REM2	MPS	ATLANTA	06/25/24	Issued	74,447.88	USD
184686	10	18154		DEBRA McCLOYN	LAKE IN THE HILLS	06/25/24	Issued	136.01	USD
184687	10	14811	REM2	NEUCO INC	CAROL STREAM	06/25/24	Issued	3,785.92	USD
184688	10	20792	REM	NEURORESTORATIVE	LAWRENCE	06/25/24	Issued	14,787.58	USD
184689	10	11384		NEW CONNECTIONS ACADEMY	PALATINE	06/25/24	Issued	14,758.38	USD
184690	10	17363		MARIA NIEVES	HAMPSHIRE	06/25/24	Issued	90.45	USD
184691	10	21454	REM	NORTH AMERICAN CORP of IL	CHICAGO	06/25/24	Issued	5,251.91	USD
184692	10	2701		OAK FIRE & SECURITY SYSTEM	HOMER GLEN	06/25/24	Issued	2,835.00	USD
184693	10	22190		MANDY OLVERA	CARPENTERSVILLE	06/25/24	Issued	26.80	USD
184694	10	22308		OVERTUR ARCHITECTURAL SERV	CARMEL	06/25/24	Issued	75,000.00	USD
184695	10	20958	REM	PARTS TOWN LLC	CHICAGO	06/25/24	Issued	246.90	USD
184696	10	22368		PAULA BURNETTE	CARPENTERSVILLE	06/25/24	Issued	39.60	USD
184697	10	15987		PAULY'S CUSTOM APPAREL COM	CRYSTAL LAKE	06/25/24	Issued	1,778.54	USD
184698	10	21748	ACH	ANDREW PAZ	LAKE IN THE HILLS	06/25/24	Issued	313.98	USD

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Payment Number	Co	Vendor Number	Remit To	Name	City	Payment Date	Status	Payment Amount	Curr
184699	10	21449	REM1	PEERLESS NETWORK, INC	CHICAGO	06/25/24	Issued	727.72	USD
184700	10	65470	REM	PETERSEN FUELS INC.	HAMPSHIRE	06/25/24	Issued	848.78	USD
184701	10	4664	REM3	PIONEER MANUFACTURING COMP	CLEVELAND	06/25/24	Issued	1,716.06	USD
184702	10	66150		PLATT HILL NURSERY INC	CARPENTERSVILLE	06/25/24	Issued	1,279.72	USD
184703	10	22357		LEANDER PORTOKALIS	GENEVA	06/25/24	Issued	230.52	USD
184704	10	19181	REM	POWERSCHOOL GROUP LLC	LOS ANGELES	06/25/24	Issued	3,359.20	USD
184705	10	9764		PRO-SOURCE DISTRIBUTORS	ROCKFORD	06/25/24	Issued	466.20	USD
184706	10	71560	REM7	ASCENSION ILLINOIS	BOLINGBROOK	06/25/24	Issued	96.00	USD
184707	10	19238	REM1	PUSHCOIN IN	POLSON	06/25/24	Issued	4,248.80	USD
184708	10	7326	REM3	QUINLAN & FABISH MUSIC CO	BURR RIDGE	06/25/24	Issued	298.40	USD
184709	10	4574	REM2	REPROGRAPHICS	CRYSTAL LAKE	06/25/24	Issued	2,279.50	USD
184710	10	15920	REM1	RICOH USA, Inc.	CHICAGO	06/25/24	Issued	9,225.42	USD
184711	10	3209	RE11	RICOH USA, INC	CHICAGO	06/25/24	Issued	84.46	USD
184712	10	20178		RILCO INC	MOLINE	06/25/24	Issued	3,093.04	USD
184713	10	9296	REM1	ROBBINS SCHWARTZ NICHOLAS	CHICAGO	06/25/24	Issued	762.50	USD
184714	10	20901		ROCCO Z MUSIC, LLC	MCHENRY	06/25/24	Issued	100.00	USD
184715	10	21569		BRANDON RODRIGUEZ	CARPENTERSVILLE	06/25/24	Issued	103.80	USD
184716	10	18720		HILDA ROMAN	LAKE IN THE HILLS	06/25/24	Issued	104.41	USD
184717	10	21727		ENRIQUE ROSALES	SYCAMORE	06/25/24	Issued	164.94	USD
184718	10	93139		SONJA RUSSELL	GILBERTS	06/25/24	Issued	85.09	USD
184719	10	22369		SANDRA SALGADO	EAST DUNDEE	06/25/24	Issued	49.65	USD
184720	10	19831	REM	SANTANDER BANK NA	BOSTON	06/25/24	Issued	15,768.00	USD
184721	10	723	REM5	SCHOLASTIC INC	CINCINNATI	06/25/24	Issued	1,096.54	USD
184722	10	6474	REM6	SCHOLASTIC INC	CINCINNATI	06/25/24	Issued	5,030.86	USD
184723	10	6816	REM1	SCHOLASTIC INC	CINCINNATI	06/25/24	Issued	116,775.29	USD
184724	10	11672	REM	SCHOOL DATEBOOKS, INC	LAFAYETTE	06/25/24	Issued	152.10	USD
184725	10	21002	REM1	SCHOOL SPECIALTY LLC	PHILADELPHIA	06/25/24	Issued	57,679.55	USD
184726	10	21984	REM	SCHOOLINKS INC	DALLAS	06/25/24	Issued	16,600.50	USD
184727	10	19607		KIMBERLY SEAGREN	FONTANA	06/25/24	Issued	117.90	USD
184728	10	17316	REM	SEAL OF ILLINOIS	PALATINE	06/25/24	Issued	164,611.23	USD
184729	10	21617	REM	SERVICEWEAR APPAREL INC	CINCINNATI	06/25/24	Issued	449.79	USD
184730	10	13013		VINCE SIFUENTES JR	CARPENTERSVILLE	06/25/24	Issued	157.28	USD
184731	10	15165	REM2	SITEONE LANDSCAPE SUPPLY L	CHICAGO	06/25/24	Issued	786.52	USD
184732	10	13767	REM1	SkillsUSA ILLINOIS INC	PEKIN	06/25/24	Issued	11,529.00	USD
184733	10	13767	REM3	SKILLS USA	LEESBURG	06/25/24	Issued	108.00	USD
184734	10	22135		SKYWARD INC	STEVENS POINT	06/25/24	Issued	262,691.00	USD
184735	10	17589		LAURA SLAVICH	ALGONQUIN	06/25/24	Issued	22.78	USD
184736	10	20647		SMITHEREEN COMPANY	NILES	06/25/24	Issued	1,030.00	USD
184737	10	16891	REM2	SPECIAL EDUCATION SERVICES	CHICAGO	06/25/24	Issued	73,751.05	USD
184738	10	16891	REM3	SPECIAL EDUCATION SERVICES	CHICAGO	06/25/24	Issued	30,992.52	USD
184739	10	20595	REM2	SPECIAL EDUCATION SYSTEMS	CHICAGO	06/25/24	Issued	9,474.96	USD
184740	10	20595	REM3	SPECIAL EDUCATION SYSTEMS	CHICAGO	06/25/24	Issued	8,520.32	USD
184741	10	21277		SPECIALTY GRAPHICS SUPPLY	ST CHARLES	06/25/24	Issued	570.97	USD
184742	10	22015		NICHOLAS SPIRO	CARPENTERSVILLE	06/25/24	Issued	44.45	USD
184743	10	21950	REM1	STAFFEZ OF ILL	MINNEAPOLIS	06/25/24	Issued	2,673.30	USD
184744	10	14188	REM3	STAPLES ADVANTAGE	DALLAS	06/25/24	Issued	397.51	USD
184745	10	21493		KIMBERLY STEGGE	ALGONQUIN	06/25/24	Issued	53.01	USD
184746	10	19856	REM1	STENSTROM PETROLEUM SRVCS	ROCKFORD	06/25/24	Issued	1,659.16	USD

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Payment Number	Co	Vendor Number	Remit To	Name	City	Payment Date	Status	Payment Amount	Curr
184747	10	616		STREAMWOOD BEHAVIORAL HEAL	STREAMWOOD	06/25/24	Issued	52,505.82	USD
184748	10	20856	REM2	SUNBELT RENTALS, INC	ATLANTA	06/25/24	Issued	199.98	USD
184749	10	22122	REM	SUNBELT STAFFING LLC	ATLANTA	06/25/24	Issued	3,332.00	USD
184750	10	10537	REM2	SWEETWATER EDUCATION	FORT WAYNE	06/25/24	Issued	983.90	USD
184751	10	21661		JOSHUA SYMBAL	CRYSTAL LAKE	06/25/24	Issued	45.84	USD
184752	10	19148		T S LIVINGSTON INC	NORTH AURORA	06/25/24	Issued	825.00	USD
184753	10	15594		TALKTOOLS LLC	CHARLESTON	06/25/24	Issued	362.08	USD
184754	10	2211		TEACHER CREATED MATERIALS	HUNTINGTON BEACH	06/25/24	Issued	26,050.49	USD
184755	10	17103	REM	TEACHER'S TEACHER LLC	CHICAGO	06/25/24	Issued	3,230.00	USD
184756	10	18998	REM1	THE HORTON GROUP INC	CHICAGO	06/25/24	Issued	7,000.00	USD
184757	10	17068		THE RESPONSIVE MAILROOM IN	ELGIN	06/25/24	Issued	44.00	USD
184758	10	18259	REM1	THE STEPPING STONES GROUP	CAROL STREAM	06/25/24	Issued	36,865.50	USD
184759	10	18618		THERMFLO INC	BUFFALO GROVE	06/25/24	Issued	15,286.00	USD
184760	10	19557	REM	TOWN & COUNTRY GARDENS INC	ELGIN	06/25/24	Issued	405.97	USD
184761	10	13841		TOWNSHIP HIGH SCHOOL DIST	ARLINGTON HEIGHTS	06/25/24	Issued	18,489.00	USD
184762	10	20377		TRADUCCIONNOW	ELGIN	06/25/24	Issued	825.00	USD
184763	10	713	REM2	TRANE US INC	CHICAGO	06/25/24	Issued	7,578.92	USD
184764	10	11020	REM3	TRINITY LANDSCAPE	CARPENTERSVILLE	06/25/24	Issued	5,120.00	USD
184765	10	22096	REM	Intelligent Marking USA, I	LA VISTA	06/25/24	Issued	268.61	USD
184766	10	21868		PATRICK TYSKI	CARPENTERSVILLE	06/25/24	Issued	143.55	USD
184767	10	11468	REM	ULINE	CHICAGO	06/25/24	Issued	516.40	USD
184768	10	19736	REM5	HERFF JONES LLC	DALLAS	06/25/24	Issued	3,640.86	USD
184769	10	4000		VILLAGE OF ALGONQUIN	ALGONQUIN	06/25/24	Issued	182,601.90	USD
184770	10	2469	REM3	VILLAGE OF CARPENTERSVILLE	CARPENTERSVILLE	06/25/24	Issued	103,466.00	USD
184771	10	38500	REM	VILLAGE OF HAMPSHIRE	HAMPSHIRE	06/25/24	Issued	102,725.99	USD
184772	10	75970	REM1	VILLAGE OF SLEEPY HOLLOW	SLEEPY HOLLOW	06/25/24	Issued	1,741.96	USD
184773	10	87220	REM3	VILLAGE OF WEST DUNDEE	WEST DUNDEE	06/25/24	Issued	52,500.00	USD
184774	10	4395	REM3	VISION SERVICE PLAN	LOS ANGELES	06/25/24	Issued	18,251.10	USD
184775	10	18131		PATRICIA WALSH	CRYSTAL LAKE	06/25/24	Issued	9.38	USD
184776	10	20434		RACQUEL WASHINGTON	LAKE IN THE HILLS	06/25/24	Issued	373.86	USD
184777	10	21881		JONATHAN P WEGER	CRYSTAL LAKE	06/25/24	Issued	537.11	USD
184778	10	17053		PAUL WELDEN	KIRKLAND	06/25/24	Issued	215.88	USD
184779	10	13491		ANN WENZEL	CARPENTERSVILLE	06/25/24	Issued	75.06	USD
184780	10	19045	REM2	THOMSON REUTERS - WEST	CAROL STREAM	06/25/24	Issued	984.62	USD
184781	10	22195		WIPEBOOK CORP	CARP	06/25/24	Issued	1,659.70	USD
184782	10	18155		KATIE WISHOWSKI-WETZEL	HAMPSHIRE	06/25/24	Issued	318.92	USD
184783	10	19898		KATHRYN WOOD	HANOVER PARK	06/25/24	Issued	30.89	USD
184784	10	18051		JILL ZYER	HAMPSHIRE	06/25/24	Issued	102.51	USD
184785	10	2580	ACH2	W W GRAINGER INC.	PALATINE	06/25/24	Issued	757.35	USD

*** Payment Code MHC Totals

Total Open Payments	231	3,806,017.35
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	PCD			

Payment Number	Co	Vendor Number	Remit To	Name	City	Payment Date	Status	Payment Amount	Curr
1230	10	6839	REM3	AIRGAS USA LLC	CHICAGO	06/25/24	Issued	1,930.35	USD
1231	10	9103	REM3	COMCAST	PHILADELPHIA	06/25/24	Issued	7,500.00	USD
1232	10	21703	REM	LINDE GAS & EQUIPMENT INC	PALATINE	06/25/24	Issued	58.80	USD

*** Payment Code	PCD Totals		
	Total Open Payments	3	9,489.15
Total	Reconciled Payments		0.00
	Total Void Payments		0.00
Total	Stale Dated Payments		0
Total	Escheated Payments		0

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

Payment Number	Co	Vendor Number	Remit To	Name	City	Payment Date	Status	Payment Amount	Curr
4331	10	17067	REM	AMALGAMATED BANK OF CHICAG	CHICAGO	06/25/24	Issued	476.75	USD
4332	10	17067	REM	AMALGAMATED BANK OF CHICAG	CHICAGO	06/25/24	Issued	88,750.00	USD
4333	10	17067	REM	AMALGAMATED BANK OF CHICAG	CHICAGO	06/25/24	Issued	84,361.25	USD
4334	10	17067	REM	AMALGAMATED BANK OF CHICAG	CHICAGO	06/25/24	Issued	1,118,075.00	USD
4335	10	17067	REM	AMALGAMATED BANK OF CHICAG	CHICAGO	06/25/24	Issued	7,278.75	USD
4336	10	17067	REM	AMALGAMATED BANK OF CHICAG	CHICAGO	06/25/24	Issued	1,015,000.00	USD
4337	10	17067	REM	AMALGAMATED BANK OF CHICAG	CHICAGO	06/25/24	Issued	1,112.50	USD
4338	10	17067	REM	AMALGAMATED BANK OF CHICAG	CHICAGO	06/25/24	Issued	1,112.50	USD
4339	10	17067	REM	AMALGAMATED BANK OF CHICAG	CHICAGO	06/25/24	Issued	465,875.00	USD
4340	10	17067	REM	AMALGAMATED BANK OF CHICAG	CHICAGO	06/25/24	Issued	137,525.25	USD
4341	10	17067	REM	AMALGAMATED BANK OF CHICAG	CHICAGO	06/25/24	Issued	160,900.00	USD
4342	10	17067	REM	AMALGAMATED BANK OF CHICAG	CHICAGO	06/25/24	Issued	208,725.00	USD
4343	10	17067	REM	AMALGAMATED BANK OF CHICAG	CHICAGO	06/25/24	Issued	111,800.00	USD
4344	10	17067	REM	AMALGAMATED BANK OF CHICAG	CHICAGO	06/25/24	Issued	526,268.75	USD
4345	10	8520		COLLECTIVE LIABILITY INS C	CHICAGO	06/25/24	Void	2,150.00	USD
4346	10	8520		COLLECTIVE LIABILITY INS C	CHICAGO	06/25/24	Void	1,216,325.00	USD
4347	10	8520		COLLECTIVE LIABILITY INS C	CHICAGO	06/25/24	Void	1,144,311.00	USD
4348	10	20428		CSG FORTE PAYMENTS INC	ALLEN	06/25/24	Issued	11,481.69	USD
4349	10	17875		FLEETMATICS USA LLC	WALTHAM	06/25/24	Issued	1,454.73	USD
4350	10	2747		HORACE MANN INSURANCE COMP	SPRINGFIELD	06/25/24	Issued	1,629.00	USD
4351	10	7813	REM1	UNITED STATES TREASURY	CINCINNATI	06/25/24	Issued	16,250.50	USD
4352	10	3474	REM	TEACHERS' RETIREMENT SYSTE	SPRINGFIELD	06/25/24	Issued	676.16	USD

*** Payment Code WIR Totals

Total Open Payments	19	3,958,752.83
Total Reconciled Payments		0.00
Total Void Payments	3	2,362,786.00
Total Stale Dated Payments		0
Total Escheated Payments		0

*** Cash Code HBAP Totals

Total Open Payments	285	11,591,470.61
Total Reconciled Payments		0.00
Total Void Payments	4	2,363,543.35
Total Stale Dated Payments		0
Total Escheated Payments		0

*** Pay Group D300 USD Totals

Total Open Payments	285	11,591,470.61
Total Reconciled Payments		0.00
Total Void Payments	4	2,363,543.35
Total Stale Dated Payments		0
Total Escheated Payments		0

FOR FY 24-25
S/B BE PAID IN JULY

COMMUNITY UNIT SCHOOL DISTRICT 300

HUMAN RESOURCES REPORT

June 25, 2024

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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
Brown, Spencer	Dean of Students	Hampshire High School	L Step 4	July 1, 2024
Fenner, Dara'	Dean of Students	Westfield Community School	L Step 4	July 1, 2024
Schmitt, Nathan	Associate Principal of Operations	Hampshire High School	E Step 1	July 1, 2024

RESIGNATION - ADMINISTRATORS

1. Recommend approval of the following letter of resignation:

Name	Position	Location	Effective
Engel, Ami	Executive Director of Innovation & Science	Central Office	June 30, 2024

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
Alderson, Samantha	Cross Categorical	Dundee Middle School	1.0	BA Step E	Additional
Gyllborg, Amy	School Psychologist	deLacey Family Education Center	1.0	PHD Step J	Replacement
Lowery, Jennifer	SPED - Autism	Big Timber Elementary School	1.0	MA Step A	Additional
Lugo, Darius	Dual Language	Lakewood Elementary School	1.0	MA Step C	Replacement

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

COMMUNITY UNIT SCHOOL DISTRICT 300

HUMAN RESOURCES REPORT

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Name	Position	Location	FTE	Salary	Type
Melton, Christine	English Language Arts	Westfield Community School	1.0	M15 Step A	Replacement
Naz, Nida	Speech & Language Pathologist	deLacey Family Education Center	1.0	M30 Step D	Replacement
Sky, Chalsee	English Language Arts	Hampshire Middle School	1.0	MA Step A	Replacement
Wicker, Amber	6th Grade Science	Carpentersville Middle School	1.0	BA Step A	Replacement

OTHER EMPLOYMENT – CERTIFIED PERSONNEL

1. Recommend the following employees be approved for **second year probationary contracts** for the 2024-2025 school year:

Anderson	Taylor	Central Office
Flowers	Michael	Carpentersville Middle School
Kapusta	Mary Elizabeth	Dundee-Crown High School
Sikora	Jessica	Gilberts Elementary School
Spena	Kimberly	Wright Elementary School

2. Recommend the following employees be approved for **third year probationary contracts** for the 2024-2025 school year:

Frano	Kelly	Westfield Community School
Hanson	Taylor	Hampshire Elementary School

3. Recommend the following employee be approved for **tenure status** for the 2024-2025 school year:

O'Hara	Maria	Jacobs High School

RESIGNATION – CERTIFIED PERSONNEL

1. Recommend approval of the following letters of resignation:

Name	Position	Location	Effective
Bennett, Alexa	Speech & Language Pathologist	deLacey Family Education Center	End of the 2023-2024 school year
Carroll, Gregory	Cognitive Disabilities	Jacobs High School	End of the 2023-2024 school year

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

COMMUNITY UNIT SCHOOL DISTRICT 300

HUMAN RESOURCES REPORT

June 25, 2024

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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

EDUCATIONAL SUPPORT PERSONNEL

1. Recommend employment of the following educational support personnel:

Name	Position	Location	Hourly Rate	Type
Onate, Jesse	Night Custodian	Carpentersville Middle School	\$17.94	Replacement
Vargas, Otoniel	Groundskeeper	Buildings & Grounds	\$17.94	Replacement

RESIGNATION – EDUCATIONAL SUPPORT PERSONNEL

1. Recommend approval of the following letters of resignation:

Name	Position	Location	Effective
Culver Peavey, Ann	Principal's Secretary	Wright Elementary School	July 13, 2024
Del Real, Favian	Night Custodian	Lake In The Hills Elementary School	June 6, 2024
Ramirez Maganda, Alexi	Night Custodian	Hampshire Middle School	May 16, 2024

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

COMMUNITY UNIT SCHOOL DISTRICT 300

HUMAN RESOURCES REPORT

June 25, 2024

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DISMISSAL – EDUCATIONAL SUPPORT PERSONNEL

None

RETIREMENT – EDUCATIONAL SUPPORT PERSONNEL

1. Recommend approval of the following requests to retire:

Name	Position	Location	Effective
Ramirez, Edwin	Head Custodian	Gilberts Elementary School	August 1, 2024
Shedor, Katrina	Administrative Assistant to the Assistant Superintendent of Education Services	Central Office	June 28, 2024

COACHING/VOLUNTEER – EDUCATIONAL SUPPORT PERSONNEL

1. Recommend approval of the following support personnel:

Name	Position	Location
Hedrick, Hannah	Summer Camp Coach	Jacobs High School
Holt, Kevin	Summer Band	Carpentersville Middle School
Langley, Ian	Summer Camp Coach	Jacobs High School
Lyons, Keshawn	Summer Camp Coach	Jacobs High School
Mesa, Kyle	Summer Band	Carpentersville Middle School
Osmanski, Madeline	Summer Camp Coach	Jacobs High School
Ostrowski, Jayson	Summer Camp Coach	Hampshire High School
Pancratz, Andrew	Summer Camp Coach	Jacobs High School

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

COMMUNITY UNIT SCHOOL DISTRICT 300

HUMAN RESOURCES REPORT

June 25, 2024

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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	Culpepper, Cambron	Dean of Students	HMS	Same	Dean of Students	ADMIN	L, 3	DCHS	July 1, 2024
ADMIN	Gorby, John	Assistant Principal	WCS	Same	Science Division Head	ADMIN	I, 15	DCHS	July 1, 2024
ADMIN	Herb, Jeffrey	Associate Superintendent	CO	Same	Assistant Superintendent of Schools	ADMIN	BB, 4	Same	July 1, 2024
ADMIN	McMahon, Kara	Chief of Human Resources & Talent Acquisition	CO	Same	Chief of Staff & Student Development & Support	ADMIN	AA, 9	Same	July 1, 2024
ADMIN	Nacke, Shelley	Chief of Education Services	CO	Same	Assistant Superintendent of Education Services	ADMIN	A, 16	Same	July 1, 2024
NUG	Sanchez, Adrian	Technology Support Technician	CO	Same	Technology - Junior Systems Administrator	NUG	14, 1	Same	June 17, 2024
DESPA	Stone, Courtney	Head Custodian	DHES	Same	Night Supervisor	DESPA	B, 11	CMS	June 17, 2024
ADMIN	Vaziri, Barzeen	Dean of Students	PES	Same	Assistant Principal	ADMIN	J, 6	PVES	July 1, 2024

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



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 1 st Reading	06/11/2024
BOE 2 nd 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,

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

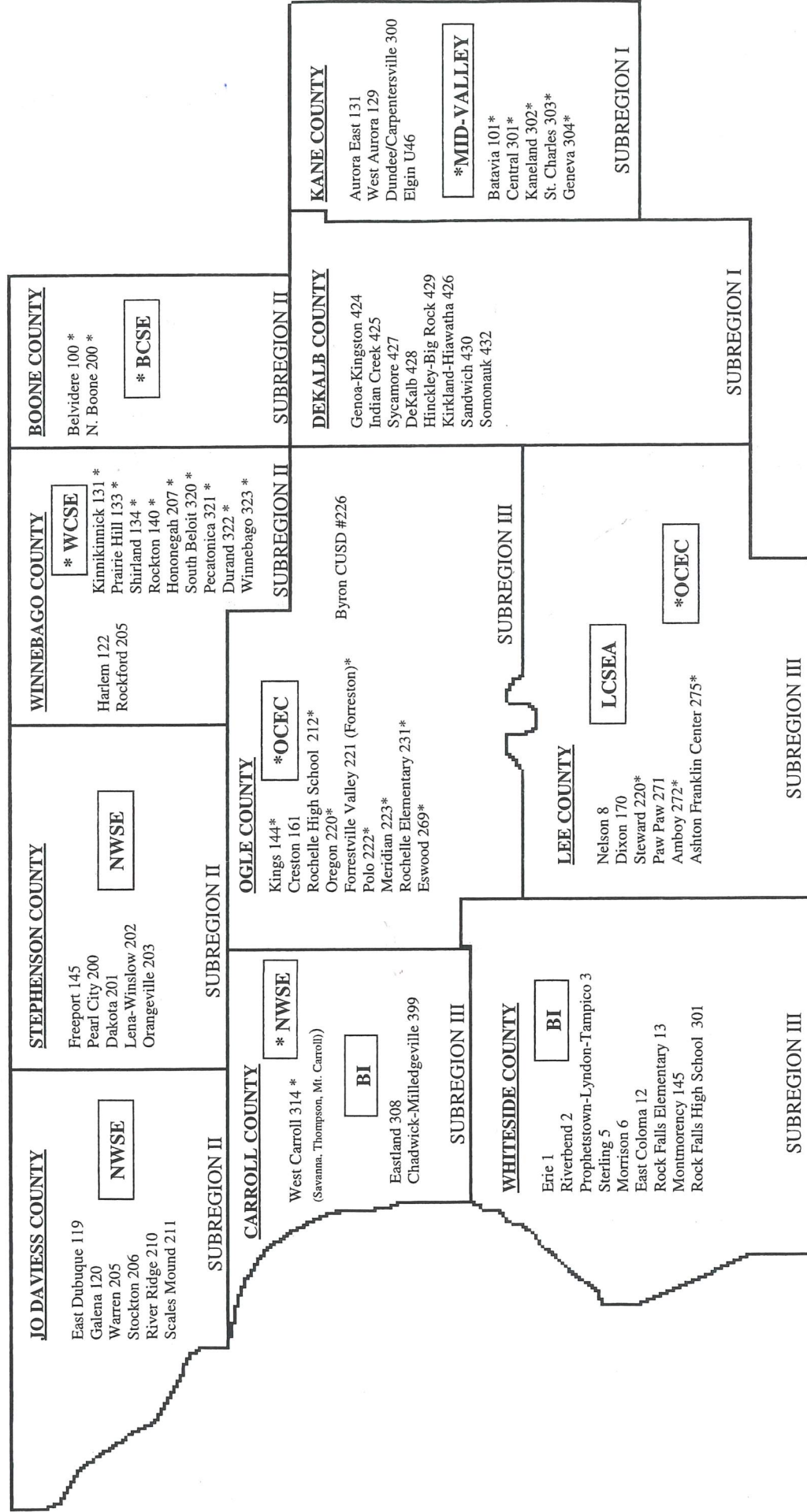
DIRECTOR OF SPECIAL EDUCATION

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 1 st Reading	06/11/2024
BOE 2 nd 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

2023⁴-2024⁵

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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	261	261	261	261	261	261	261	261	220	261	220	261	220	261	261
<u>1</u>	\$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
<u>2</u>	\$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
<u>3</u>	\$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
<u>4</u>	\$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
<u>5</u>	\$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
<u>6</u>	\$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
<u>7</u>	\$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
<u>8</u>	\$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
<u>9</u>	\$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
<u>10</u>	\$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
<u>11</u>	\$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
<u>12</u>	\$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
<u>13</u>	\$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
<u>14</u>	\$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
<u>15</u>	\$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
<u>16</u>	\$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
<u>17</u>	\$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
<u>18</u>	\$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
<u>19</u>	\$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
<u>20</u>	\$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*

New Year's Day*

Martin Luther King, Jr. Birthday

President's Day

Memorial Day

Independence Day*

Labor Day

Indigenous People Day

~~Columbus Day~~

Day before Thanksgiving

Thanksgiving Day

Day after Thanksgiving

Christmas Eve*

Christmas 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*

New Year's Day*

Martin Luther King, Jr. Birthday

President's Day

Labor Day

Friday Before Easter

Indigenous People Day

~~Columbus Day~~

Day before Thanksgiving

Thanksgiving Day

Day after Thanksgiving

Christmas Eve*

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~~4~~-2024~~5~~ 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 1 st Reading	June 11, 2024
BOE 2 nd 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

**Freedom of Information
Board Report
June 25, 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.).	Completed 6/6/2024	2
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 Smart Procure	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	
45-2024	6/14/2024	Kristina Konstanty Community Member	Requesting all records stating individual attendance and/or absences of D300 board members at all board meetings including Board of Education Business Meetings & Board Operations Committee Meetings from May 1, 2023 to present.	Completed 6/14/2024	1.5
46-2024	6/9/2024	Amber Kubiak Community Member	Requesting all rubrics for the 2024 Hampshire High School Dance team tryouts	Completed 6/11/2024	1



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 1 st Reading	June 11, 2024
BOE 2 nd 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

Adam Z. Kredow

Printed Name

Adam Z. Kredow

Signature

CEO

Title

4/11/24

Date

District 300

an Illinois School District

Shelley Nacke

Printed Name

Signature

Chief of Education Services

Title

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	- 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	- 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	- Assessment and Rating Scales - Scoring, Interpretation and Report Write Up - 15 minute consult w/ school at clinician's convenience

Domain Meeting Attendance	
\$325/student	- File review prior to domain meeting - Attendance at domain meeting

Eligibility Meeting Attendance	
\$325/student	- File review prior to domain meeting - Attendance at eligibility meeting

Bilingual Assessment	
+\$350 to Comprehensive or Individual Evaluation rate	- Includes administration of required assessment(s) in second language

Documentation & Data Entry	
\$150/hour	- 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	- 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	- 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	- 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	- 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 ½ % 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 1 st Reading	
BOE 2 nd 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> • <u>Initial Implementation Services</u>: Provisioning, Initial Rostering, Hosting, Technology Assessment • <u>Implementation Management</u>: Partner Success Manager You Know On A First Name Basis, Implementation Guidance, Realtime Achievement Data After Every Assessment, Ongoing Data Management • <u>Staff Development Consultation and Resources</u>: 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 • <u>Technical Support</u>: 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 1 st Reading	6/11/2024
BOE 2 nd 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 1 st Reading	6/11/2024
BOE 2 nd 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, 2024; October 1, 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 1 st Reading	6/11/2024
BOE 2 nd 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

Gary Krause
gary.krause@d300.org

SALES REPRESENTATIVE

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 25, 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 1 st Reading	6/25/2024
BOE 2 nd Reading	6/25/2024

SUBJECT: Autism Support Program Agreement (Renewal) - STAR Autism Support (SAS) Services

Background

Implemented a couple of years ago, the District LEAP program has benefited from STAR Autism Support (SAS) which provides curriculum materials, workshops and training to school staff who work with students with autism. STAR helps staff successfully implement research-based applied behavior analysis (ABA) techniques. STAR helps school districts to develop the capacity to serve students with autism (PreK-Secondary) by providing sustainable local resources such as in district coaches, training sites and curriculum to assist with implementation of evidence-based practices.

The coaching plan includes:

- One one-day virtual STAR Overview Workshop for new users
- One half-day virtual Administrator Workshop
- Four in person four-day visits from a STAR trainer.
 - Each visit will include focusing on program setup and environment, exposure to training model, fidelity checklist review, coaching certification, administrator checklist review and classroom implementation.
- Curriculum for one classroom
- Online subscription for 11 classrooms.

Administrative Recommendation

The Administration recommends approval of the purchased services.

Fiscal Impact

The cost of the coaching, curriculum and online subscription services plan is \$ 61,215.00 from IDEA funds.

TRAINING SERVICES AGREEMENT

This Training Services Agreement ("Agreement") entered into as of this 6th day of June, 2024 ("Effective Date"), is made by and between **STAR AUTISM SUPPORT, INC**, an Oregon corporation ("SAS"), and CUSD 300 ("Client"). SAS and Client are collectively referred to in this Agreement as the "Parties."

BACKGROUND

- A. SAS provides training, workshops and consultation services in the field of special education.
- B. Client desires to engage SAS for the purpose of providing the services that are described in the attached **Exhibit A** (the "Services"), which is incorporated into this Agreement by this reference.
- C. SAS desires to provide the Services according to the terms and conditions expressed herein.

Now, therefore, in consideration of the mutual promises contained herein, the Parties agree as follows:

1. **Incorporation of Background**. The foregoing Background Section is incorporated into this Agreement by this reference.
2. **Engagement**. Client engages SAS as an independent contractor to provide or perform the Services.
3. **Client's Obligations**. Client agrees to provide facilities, seating, tables, projectors, televisions, and handouts for each participant as may be appropriate in order for SAS to provide the Services.
4. **Compensation**. Client agrees to compensate SAS for performance of the Services, and reimburse SAS for expenses, as outlined in the invoice attached hereto as **Exhibit B**. 25% of total fees will be required prior delivery of services. Remainder of invoice will be due following completion of services.
5. **Use of Materials**. Client acknowledges that SAS owns or has permission to use any and all copyrighted materials that SAS will use in performing the Services, whether or not such materials carry a formal copyright notice.
 - 5.1 **License Grant**. SAS grants to Client a limited, nonexclusive, non-sublicenseable, non-transferable license to use, display and make copies of any handouts, displays, lesson plans, presentations, pictures, videos, DVDs, or any other materials owned by SAS (the "Materials") solely as may be necessary for the successful completion of the Services. Any copies of the Materials shall include the following copyright notice: "© 2011 Star Autism Support, Inc. All rights reserved."
 - 5.2 **Restrictions on Use**. Unless otherwise specifically authorized in writing by SAS and except as allowed in the license grant above, Client shall not, for any purpose, reproduce, copy, distribute, perform, display, or create derivative works of the Materials. Client also agrees not to use the Materials in any manner whatsoever that would derogate or detract from the reputation of SAS or the Material.

6. Use of SAS's Marks. Client acknowledges that SAS is the sole owner of trademarks and service marks including, but not limited to, "STAR" and "STAR AUTISM SUPPORT" (the "Marks").

6.1 License Grant. Subject to the terms and conditions of this Agreement, SAS grants to Client a limited, nonexclusive, non-sublicenseable, non-transferable license to use the Marks for the exclusive purpose of promoting, marketing and advertising the Services.

6.2 Restrictions on Use. Unless specifically authorized in writing by SAS, Client shall not use any of the Marks for any purpose except as authorized in the license grant above. Without limiting the generality of the foregoing and for purposes of example only, Client shall not use any of the Marks to promote, market or advertise any workshop, training, program, or class in which SAS is not involved. Client also agrees not to use the Marks in any manner whatsoever that would derogate or detract from the reputation of SAS or the Marks.

6.3 Guidelines; Pre-Approval. When preparing any marketing or promotional material for the Services, Client shall include a "®" symbol on any registered Mark and a "™" symbol on any unregistered Mark when such marks are used to promote the training. SAS shall provide information on which marks are registered and which are not registered upon written request. In addition, the footer of any promotional material shall identify the Marks used and include a statement indicating that such Marks "are the sole property of Star Autism Support, Inc." Any marketing, promotional or advertising materials related to the Services must be pre-approved, in writing, by SAS.

6.4 Acknowledgement. Client hereby covenants not to directly or indirectly challenge (including to oppose or attempt to cancel) any rights of SAS to the Marks or to adopt or attempt to register any mark that is the same as or similar to any of the Marks in any country. Client also acknowledges and agrees that the use of any Marks licensed under this Agreement will inure to the benefit of SAS. Nothing contained in this Agreement shall provide Client any proprietary right in or to any Mark.

7. Independent Contractor Relationship. SAS's relationship with Client is that of independent contractor, and nothing in this Agreement is intended, or should be construed, to create a partnership, joint venture, or employer-employee relationship. Client and its personnel are not the agents of SAS and are not authorized to make any representation, contract or commitment on behalf of SAS, and vice versa.

8. Remedies. The Parties agree that any breach of this Agreement by Client may cause irreparable harm, the dollar amount of which would be impossible to ascertain, and that there is no adequate remedy at law for a breach by Client of this Agreement. Therefore, in addition to any other rights or remedies it may have, SAS shall have available the right to obtain an injunction from a court of competent jurisdiction restraining such breach or threatened breach and to specific performance of any provision of this Agreement. Client further agrees that no bond or other security shall be required in obtaining such equitable relief and consents to the issuance of such injunction and to the ordering of specific performance.

9. Indemnification. "Neither party shall be responsible for liability incurred as a result of the other party's acts or omissions in connection with this Agreement. Any liability incurred in

connection with this Agreement is subject to immunities and limitations of the New Mexico Tort Claims Act.

10. Assignment. SAS has entered into this Agreement in contemplation of personal performance by Client, and it is SAS's intention that a transfer of the licenses or rights not occur without SAS's express written consent. Accordingly, neither this Agreement nor any licenses or rights hereunder, in whole or in part, shall be assignable or transferable by Client (by operation of law or otherwise) without SAS's express written consent. Any purported assignment or transfer by Client (by operation of law or otherwise) without SAS's necessary consent shall be void without affecting any other licenses or rights hereunder.

11. Term. The term of this Agreement shall be one (1) year commencing on the date set forth above unless otherwise terminated as provided herein. This Agreement shall automatically renew itself under the same conditions set forth in this Agreement for an additional term of one (1) year unless at least sixty (60) days prior to the expiration of the term of the Agreement either Party notifies the other Party in writing that the Agreement is to terminate. Either Party may terminate this Agreement at any time, with or without cause, by giving at least sixty (60) days' advance written notice to the other Party, subject to the terms of Section 12 below. Sections 5 through 10 and 15 through 21 shall survive any termination of this Agreement.

12. Cancellation; Termination Fee. Client may cancel the Services with no cancellation fee by delivering written notice to SAS sixty (60) days prior to the first date scheduled for performance of the Services. If Client desires to cancel the Services within sixty (60) days, but shall pay a cancellation fee according to the table below:

<u>Written Cancellation Postmarked</u>	<u>Cancellation Fee</u>
30-60 Days Prior to Scheduled Performance	\$500
14-30 Days Prior to Scheduled Performance	25% of Fee Plus Travel Expenses Incurred
0-14 Days Prior to Scheduled Performance	50% of Fee Plus Travel Expenses Incurred

13. Unavoidable Circumstances. If, due to no fault or negligence on the part of SAS, SAS is unable to perform its obligations under the terms of this Agreement, either in whole or in part, as a result of any fire, riot, storm, natural disaster, act of God, act of the public enemy, war, epidemic, labor dispute, strike, or other similar unforeseeable cause beyond the reasonable control of SAS, the Parties shall be excused from their obligations under the terms of this Agreement to the extent the Parties are unable to reschedule performance of the Services.

14. Governing Law, Disputes, and Venue. Except for issues preempted or controlled by federal law, any dispute arising with respect to this Agreement shall be governed by and construed in accordance with the laws of the State of Illinois exclusive of its conflict of laws provisions. The place for resolution of any dispute shall be in a court of competent jurisdiction located in County of Kane , Illinois..

15. Severability. The invalidity or unenforceability of any provision within this Agreement shall in no way affect the validity or enforceability of the remainder of this Agreement or any other provision hereof.

16. Modification; Waiver. No oral modifications of this Agreement shall be effective, and no delay or failure on the part of either party to insist on compliance with any provision hereof shall constitute a waiver of such party's right to enforce such provision.

17. Integration. This Agreement may be executed in two (2) or more counterparts each of which shall be deemed an original, but all of such taken together shall constitute only one Agreement, superseding all prior understandings, oral or written. It is expressly understood and agreed that this Agreement controls the independent contractor relationship between the Parties for all work performed by SAS for Client during the term of this Agreement. Additional terms, conditions and requirements that are specific to any particular project may be set out in writing so long as such terms, conditions and requirements are not inconsistent with the terms of this Agreement.

18. Attorneys' Fees. In the event litigation shall be initiated to enforce any provision of this Agreement, the prevailing Party in such litigation shall be entitled to recover reasonable attorneys' fees and expenses incurred in such litigation in addition to any other recovery to which such party may be legally entitled.

19. Disclaimer. SAS makes no representations nor extends any warranties of any kind. Except as specifically stated in this Agreement, SAS assumes no responsibility or obligations whatsoever, and SAS confers no right by implication, estoppel or otherwise.

20. Independent Counsel. Client acknowledges that it has carefully read and fully understands all provisions of this Agreement and that this Agreement governs its relationship with SAS. Client acknowledges that this Agreement was drafted by counsel for SAS. In executing this Agreement, Client acknowledges it has sought independent legal advice or has waived such right after being given adequate time to seek such advice.

21. Dispute of Terms. In the event the terms of this Agreement are disputed by the Parties, both Parties agree that the terms shall not be interpreted against the SAS merely because the Agreement was drafted by SAS's counsel.

22. Notice. Any notice under this Agreement to either Party shall be delivered via certified United States Postal Service mail or via overnight carrier at the addresses listed below.

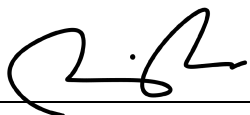
IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date written above.

SAS
Star Autism Support, Inc.
6663 SW Beaverton Hillsdale Hwy #119

Portland, OR 97225

Client
CUSD 300 – 2550 Harnish Drive, Algonquin, IL
For deLacey Family Education Center
50 Cleveland Ave
Carpentersville, IL 60110

By: Reid Druck

Signature:  6/12/24

By:

Signature: _____

EXHIBIT A
Description of Services/Products

**2024-25 Training Plan and
Curriculum Renewals**

CUSD 300, 2024-25 Pricing

Training & Curriculum

Quantity	Item	Pricing Formula/ Per Day/Unit	PRICE
Workshops			
1 day	STAR Overview Workshop for New Users (In-Person)	\$2,750.00	\$2,750.00
1 day	STAR Consistency of Implementation Workshop for Returning Users (In-Person)	\$2,750.00	\$2,750.00
1/2 day	Administrator Workshop (Virtual, Principals and Related Services)	\$1,250.00	\$1,250.00
		<i>Workshop Total:</i>	<i>\$6,750.00</i>
Coaching*			
4 days	Visit 1 STAR Training Site and Coach Development (1 trainer, in-person)	\$2,750.00*	\$11,000.00
4 days	Visit 2 STAR Training Site and Coach Development (1 trainer, in-person)	\$2,750.00*	\$11,000.00
4 days	Visit 3 STAR Training Site and Coach Development (1 trainer, in-person)	\$2,750.00*	\$11,000.00
4 days	Visit 4 STAR Training Site and Coach Development (1 trainer, in-person)	\$2,750.00*	\$11,000.00
		<i>Coaching Total:</i>	<i>\$44,000.00</i>
Curriculum			
1	STAR Kit 2nd Edition, Combination Kit, Includes First Year Access to MC/SOLS	\$1,595.00	\$1,595.00
11 Classrooms	STAR Primary Online, 1 Year Subscription Renewal	\$795.00	\$8,745.00
	<i>Shipping (STAR Kits Only)</i>	-	<i>\$125.00</i>
		<i>Curriculum Total:</i>	<i>\$10,465.00</i>

GRAND TOTAL:

\$61,215.00

*Daily coaching rates include all travel expenses.



COMMUNITY UNIT SCHOOL DISTRICT NO. 300 BOARD of EDUCATION MEMO

DATE: June 25, 2024

TO: Dr. Martina Smith, Superintendent
Board of Education

FROM: Jon Mickle
Director of Facilities

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

SUBJECT: Review and approval of Intergovernmental Agreement

Background

Renewal of Intergovernmental Agreement and the use of our facilities with the Lake in the Hills Beyond the Bell (BTB) program. This renewal will be in effect from July 1, 2024 through June 30, 2029.

Administrative Recommendation

It is recommended to approve the renewal as presented.

Fiscal Impact

None.

**AGREEMENT REGARDING USE OF FACILITIES BETWEEN
COMMUNITY UNIT SCHOOL DISTRICT 300 AND VILLAGE OF LAKE IN THE HILLS**

This Agreement, made and entered by and between the Board of Education of Community Unit School District 300, Kane, McHenry, Cook, and DeKalb, Illinois, an Illinois public school district (the "School District"), and the governing board of the Village of Lake in the Hills, (the "LITH"), provides as follows:

WHEREAS, the LITH is an Illinois municipal corporation that provides recreational and enrichment services to school-age children; and

WHEREAS, the LITH is interested in using certain School District facilities and property to provide the LITH's recreational and enrichment activities, commonly known as the Beyond the Bell and which programs and activities shall be referred to hereafter as the "LITH BTB;" and

WHEREAS, although the primary purpose of school facilities is for the education of the children of the School District, there are times when certain school facilities are not otherwise needed for school and educational purposes; and

WHEREAS, the School District has determined that allowing the LITH to utilize certain School District facilities to provide the LITH BTB program to students enrolled in the School District will supplement and enhance the educational experience of its students; and

WHEREAS, the Parties have a history of working cooperatively for their mutual benefit and the Parties desire to further define between themselves their respective rights and responsibilities and to cooperate to the maximum extent permitted by law with respect to the agreements described herein;

NOW, THEREFORE, and in consideration of mutual promises herein set forth, it is agreed as follows:

I. Agreements Between the School District and the LITH.

A. Description of Property. The School District is the owner of certain real estate, buildings and facilities (the "Property") which is more fully described in Exhibit A. attached hereto, and which may be amended in writing from time to time by mutual agreement of the Parties. The Parties anticipate that the LITH shall be permitted use of certain areas of one school during the school year and certain areas of one school during the summer. The LITH expressly acknowledges and agrees that the School District may, on occasion, and in its reasonable discretion, unilaterally restrict or reduce the areas of the Property to be used by the LITH.

B. Ownership. The School District shall at all times be the sole owner of the Property, and the LITH shall have no right or interest in the Property, except for the right to use the Property as provided in this Agreement.

C. Use of the Property. Subject to the terms and conditions of this Agreement, and in consideration of the agreements herein, the School District agrees to allow the LITH certain recreational use of the Property for authorized LITH BTB activities as described herein.

D. Rental Fees; Charges. LITH shall not be charged a rental fee or pay additional charges for the use of the Property as set forth herein. In the future, if the School District believes it is necessary to charge LITH for its use, the parties shall meet and confer relative to the charges and shall agree on the amount of the fee or charge.

E. No Financial Compensation. The LITH shall not receive any financial compensation from the School District. The LITH shall conduct registration of the LITH BTB programs, and any associated fees and costs for the LITH BTB program shall be paid directly to the LITH by students and their parents or legal guardians.

F. Scheduling of Property Use.

1. The LITH's use of the Property shall be limited to those non-school hours when the Property is not required for the School District's use. For example, the Parties anticipate that the LITH generally will use the Property (1) during the school year on weekdays in the mornings before school has begun for the day on a basis that will be adjusted seasonally in order to accommodate the School District and LITH's programming needs; (2) during the school year on weekdays in the late afternoons after school has released for the day on a basis that will be adjusted seasonally in order to accommodate the School District and LITH's programming needs; and (3) during the summer on weekdays from approximately 7:00 a.m. until approximately 6:00 p.m. It is understood and agreed that the needs of the School District will require its usage of the Property during non- school hours on certain days throughout the school year and summer.
2. All scheduling and use of the Property by the LITH must be approved in advance by the Superintendent, or the Superintendent's designee, of the School District. A detailed Schedule of Property Use shall be developed by representatives of the School District and the LITH.
3. The LITH shall designate a Site Director for each school location identified in Exhibit A and shall notify the School District with the contact information for each Site Director. In addition to the obligations hereunder as between the LITH and the School District, each LITH Site Director shall cooperate with the Principal of the corresponding school in connection with the LITH's activities hereunder.

G. Common Areas. Whenever the LITH has the right to use the Property under this Agreement, and subject to any scheduling restrictions imposed by the School District, the LITH shall be authorized to use on a joint use basis other common areas of the Property, including the hallways, restrooms, parking areas of the identified schools and any other areas that are incidental to the use of the Property, consistent with this Agreement and approved by the School District (the "Common Areas").

H. Ingress/Egress. The School District hereby grants to the LITH rights of ingress and egress solely for the limited purpose of gaining access for the use of the Property and Common Areas, on and over the pathways, sidewalks, driveways, student loading areas, or other means of access to the Property as designated by the School District whenever the LITH has the right to use such Property or Common Areas under this Agreement. The LITH shall have no right to use any portion of the Property, other schools of the School District, or other School District property, except as specified herein or as permitted by the School District.

I. Custodial Services. The School District shall provide its usual and customary custodial services to the Property in accordance with the School District's regularly scheduled working hours or at the discretion of the School District. Fees for overtime custodial services may be assessed to the LITH in accordance with School District policies and procedures.

J. Automated External Defibrillators. The LITH will provide a trained Automated External Defibrillator (AED) user as defined in 410 ILCS 4/1, et seq., who will be on the leased premises at all times the LITH is using the Property pursuant to this Agreement. The LITH shall be solely responsible for the failure to provide a trained AED user, or for the conduct, acts or omissions of the trained AED user, and shall defend, indemnify, and hold harmless the School District for same, in accordance with the defense and indemnification provision of this Agreement. The LITH BTB will provide its own AED at all their outdoor events and will provide the School District with a list of people trained and certified on the AED along with a copy of its AED certification cards.

K. Repair and Replacement. At the close of each instance of use, the LITH shall leave the Property in substantially the same condition as at the outset of each instance of use, ordinary wear and tear excepted. The LITH shall be responsible for the cost of repair and/or replacement of any damage to the Property, or any other School District property, including without limitation fixtures and furnishings, which occurs as a result of or in connection with the use of the Property by the LITH or its employees, volunteers, participants or agents. The LITH shall reimburse the School District for any costs it incurs related to damage caused by the LITH within 14 days after the School District sends a written invoice to the LITH.

L. No Improvements. The LITH shall not modify, alter, or place permanent fixtures or improvements upon School District property in any way without the prior express written approval by the School District.

M. Supervision. The School District shall have no responsibility whatsoever for supervising any LITH BTB activities and/or Property use hereunder by the LITH, its employees, volunteers, participants and/or agents. The LITH shall be solely responsible, at its own expense, for providing adequate adult supervision at all times in connection with its use of the School District's Property. The LITH acknowledges and assumes complete responsibility for the staff or volunteers used to supervise its activities hereunder.

N. Use Policies. The use policies of the School District, including without limitation the School District's Facility Rental Guide, shall apply to all users of the Property, including use by the LITH; provided, however, that the LITH may impose greater restrictions or stricter rules of conduct on its own program participants when making use of the School District's Property than those required by the School District.

O. Facility Use Only. The LITH expressly acknowledges and agrees that this Agreement with the School District is solely for use of the Property. All employees or volunteers supervising or implementing activities under this Agreement shall be LITH employees or volunteers, and the School District shall not be responsible in any way for employment of personnel to implement or supervise the LITH's BTB program on the School District Property nor for any employment-related benefits. The LITH shall represent the LITH BTB program as LITH programs and at no time shall represent any sponsorship or other involvement by the School District other than provision of facilities.

P. Required Waiver. Prior to providing any LITH BYB program or activity on the Property, the LITH shall obtain a Waiver, Release, Indemnity, and Hold Harmless Form, in substantially the form of Exhibit B, attached hereto, signed by the participating student and his/her parent or legal guardian, and shall forward a signed copy to the Chief Operations Officer, or designee.

Q. Background Investigations. The LITH, at its sole cost, shall conduct background investigations of all LITH BTB program employees, volunteers or others who will interact in proximity to School District students through the LITH BTB program, and, in accordance with Illinois School Code 5/10-21.9(f): (1) prohibit any of its employees who is or was found guilty of a criminal offense listed in 10-21.9(c) and 5/21B-80(c) to have direct, daily contact at a District school or school-related activity with one or more student(s) through the LITH BTB program; (2) prohibit any of its employees from having direct, daily contact with one or more students through the LITH BTB program, if the employee was found guilty of any offense in 5/21B-80(b) (certain drug offenses) until seven years following the end of the employee's sentence for the criminal offense.

In accordance with Illinois School Code 5/22-94, the LITH agrees to: (1) prohibit any of its employees from having direct contact with children or students through the LITH BTB program if the LITH has not performed a sexual misconduct related employment history review (EHR) of the employee or if the District objects to the employee's assignment based on the employee's involvement in an instance of sexual misconduct as provided in 5/22-94(j)(3), which the LITH is required to disclose and (2) maintain all records of EHRs and provide the District access to such records upon request.

R. Fitness for Duty. In accordance with Illinois School Code 5/24-5, the LITH agrees that each of its employees that provides services to students or is in schools as part of the LITH BTB program is physical fit to perform the duties assigned and free from communicable disease.

S. Promotional Materials; News Releases. The School District shall permit the LITH to use the School District's name in describing the location of the LITH BTB programs, provided that, consistent with Section I.O., the LITH shall not represent the School District in any way except as expressly provided herein.

II. General Terms.

A. Incorporation of Recitals and Exhibits. The recitals and Exhibits to this Agreement are hereby incorporated as if set forth fully herein.

B. Term of Agreement. This Agreement shall commence July 1, 2024 and shall conclude on June 30, 2029. The Parties may agree in writing to extend this Agreement for an additional term.

C. Termination. Either Party may terminate this Agreement for any reason upon six (6) month's advance written notice to the other Party. Additionally, if, during the course of this Agreement, the School District's situation changes so as to necessitate the use of all or portions of the Property for School District purposes, the School District reserves the right to cancel the LITH's use of the Property and terminate this Agreement with written notice to the LITH three (3) months in advance of termination of the LITH's use of the Property. The Parties agree this provision is not intended to allow the School District to terminate the LITH's use of the Property where the School District has no demonstrable bona fide educational need.

D. Default.

1. In the event that one Party believes the other to be in default under this Agreement, that Party acting through its chief administrator, shall notify the other Party in writing and allow the other Party thirty (30) days from the date of receipt of the notice to cure the default. If the default is not then cured, the Party having sent the notice of default may terminate the Agreement by serving written notice on the other Party effective thirty (30) days after receipt of the notice by the other Party.

2. In the event of emergency, safety issue, or failure to maintain insurance, or any other condition that constitutes a substantial threat to the health or safety of students, employees or others at the School District, as determined by the School District in its sole reasonable discretion, the School District may immediately suspend the LITH's activities hereunder until such condition has been remedied to the School District's satisfaction in accordance with this Agreement.

E. Indemnification.

1. To the fullest extent permitted by law, the LITH shall indemnify, defend and hold harmless the School District, the Board of Education and its members, employees, volunteers, and agents, and their successors and assigns, in their individual and official capacities (collectively the "School Indemnitees"), from and against any and all liabilities, loss, claim, demand, lien, damage, penalty, fine, interest, cost, and expense, including without limitation, reasonable attorneys' fees and litigation costs, incurred by any of the School Indemnitees for injuries to persons or for damage, destruction or theft of property arising out of any activity of the LITH, or any act or omission of the LITH or of any employee, agent, volunteer, or invitee of the LITH (collectively the "LITH Indemnitors"), in or about the Property, the Common Areas or other School District property.

F. Insurance.

1. The School District, at its sole cost and expense, shall keep in full force and effect at all times during the term of this Agreement its usual and customary general public liability insurance, including contractual liability coverages and property insurance. The District shall provide evidence of such coverage to the LITH at the LITH's request.
2. The LITH, at its sole cost and expense, shall keep in full force and effect at all times during the term of this Agreement insurance against claims for injuries to persons or damages to property, which may arise from or in connection with this Agreement. Coverage shall be at least as broad as:
 - a. Comprehensive general public liability insurance, including contractual liability coverages, and such other types of insurance in such amounts and with such A-rated companies as are reasonably acceptable to the School District, but, in any event, no less than One Million Dollars (\$1,000,000.00) per occurrence and Three Million Dollars (\$3,000,000.00) per occurrence and an umbrella policy no less than Three Million Dollars (\$3, 000,000.00) per occurrence and aggregate. The insurance shall include sexual abuse and molestation coverage. Such insurance shall be evidenced by annually providing to the School District copies of the policies and/or certificates of insurance, naming the District and its Board of Education as an additional insured on a primary and non-contributory basis and providing that the insurance may not be modified, terminated, cancelled or non-renewed without at least thirty (30) days advanced written notice by certified mail, return receipt requested, to the School District.
 - b. The LITH shall keep and maintain Workers' Compensation Insurance covering all costs, statutory benefits and liabilities under State Workers' Compensation and similar laws for employees of the LITH. Consistent with Section I.N. herein, any

employee claim related to this Agreement will be by LITH employees and the School District shall have no obligation whatsoever to provide workers' compensation.

- G. No Waiver of Tort Immunity Defenses. Nothing contained in Sections II.E. or II.F. of this Agreement, or in any other provision of this Agreement, is intended to constitute nor shall constitute a waiver of the defenses available to the School District under the Illinois Local Governmental and Governmental Employees Tort Immunity Act, with respect to claims by third parties.
- H. Relationship of the Parties. No Third-Party Beneficiaries. Nothing in this Agreement shall be construed to consider any Party or its respective employees, volunteers or agents as the agents or employees of any other Party. Nothing contained in or done pursuant to this Agreement shall be construed as creating a partnership, agency, joint employer or joint venture relationship between the School District and the LITH. No Party shall become bound, with respect to third parties, by any representation, act or omission of the other Party. No claim as a third-party beneficiary under this Agreement by any person, firm, or corporation shall be made or be valid against the School District.
- I. Notices. Any notice or communication permitted or required under this Agreement shall be in writing and shall become effective on the day of mailing thereof by first class mail, registered or certified mail, postage prepaid, addressed:

If to the LITH: Randy Splitt Director of Parks and Recreation 600 Harvest Gate Lake in the Hills, IL 60156	If to the School District: Chief Operations Officer 2550 Harnish Drive Algonquin, IL 60102

- J. No Assignment. No Party may assign any rights or duties under this Agreement without the prior express written consent of the other Party.
- K. Successors. This Agreement shall be binding upon the successors of the Parties' respective governing boards.
- L. Entire Agreement. This Agreement shall constitute the entire agreement of the Parties hereto with respect to the Property, the LITH's BTB program and activities hereunder, and this Agreement supersedes any and all prior agreements and understandings, whether written or oral, formal or informal. However, the Parties further acknowledge and agree that nothing in this Agreement is intended to, nor shall it, abrogate, impair, supersede, or amend the "Intergovernmental Agreement Between Community Unit School District 300 and the Village of Lake in the Hills for Access to and Occupancy of Certain Facilities in the Event of Emergency," executed in 2019.
- M. Amendments. This Agreement may not be amended except by means of a written document signed by authorized representatives of the Parties.
- N. Construction. The provisions of this Agreement have been negotiated, written and reviewed by the Parties in consultation with legal counsel. None of the provisions of this Agreement shall be construed against a Party merely because that Party was or is the principal drafter thereof.

- O. Captions. The captions of this Agreement are for convenience only and are not to be construed as part of this Agreement and shall not be construed as defining or limiting in any way the scope or intent of the provisions hereof.
- P. Calendar Days and Time. Unless otherwise provided in this Agreement, any reference in this Agreement to "day" or "days" shall mean calendar days and not business days. If the date for giving of any notice required to be given, or the performance of any obligation, under this Agreement falls on a Saturday, Sunday, or federal holiday, then the notice or obligation may be given or performed on the next business day after that Saturday, Sunday, or federal holiday.
- Q. Compliance with All Laws. The LITH shall comply with all applicable local, county, State and federal laws and regulations, including without limitation those regarding the provision of recreational and enrichment programs, facilities and student confidentiality.
- R. Governing Law. This Agreement shall be governed and construed in accordance with the laws of the State of Illinois without regard to conflict of law principles. Jurisdiction and venue for all disputes shall be the Circuit Court located in McHenry County, Illinois, or the federal district court for the Northern District of Illinois.
- S. Provisions Severable. If any term, covenant, condition, or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of the provisions shall remain in full force and effect and shall in no way be affected, impaired, or invalidated.
- T. Counterparts. This Agreement may be executed in any number of counterparts, each of which shall constitute an original, but altogether shall constitute one and the same Agreement.
- U. Authority to Execute.
1. The School District. The School District hereby warrants and represents to the LITH that the persons executing this Agreement on its behalf have been properly authorized to do so.
 2. The LITH hereby warrants and represents to the School District that the persons executing this Agreement on its behalf have the full and complete right, power, and authority to enter into this Agreement and to agree to the terms, provisions, and conditions set forth in this Agreement and that all legal actions needed to authorize the execution, delivery, and performance of this Agreement have been taken.
- V. Effective Date. This Agreement shall be deemed dated and become effective on the date the last of the Parties signs as set forth below the signature of their duly authorized representatives.

IN WITNESS WHEREOF, the undersigned Parties have caused this Agreement to be executed by their duly designated officials, pursuant to a proper resolution or motion of their respective governing bodies.

Village of Lake in the Hills

Community Unit School District 300

By: _____

Signature

Name (Print)

Title

Date

By: _____

Signature

Name (Print)

Title

Date

EXHIBIT A

Description of the School District Property

The commonly known description of the Property, understood and agreed upon by the Parties, is certain areas of certain schools of the School District during certain years under the Agreement, all as identified below:

1. The following areas of Lincoln Prairie, located at 500 Harvest Gate Road, Lake in the Hills, Illinois.
 - a. Gym
 - b. Multipurpose Room
 - c. Playgrounds and/or fields

EXHIBIT B

Waiver, Release, Indemnity & Hold Harmless

We, the undersigned parents/guardians of _____ (the "Student"), a student in Consolidated School District 300 (the "School District"), hereby give our full permission for the Student to participate in programs, including without limitation the Beyond the Bell program (BTB), conducted by the Village of Lake in the Hills (the "LITH") in facilities and/or schools owned by the School District. We understand that this is a voluntary activity, and is solely provided, supervised, and sponsored by the LITH and not by the School District. Further, we acknowledge that the School District has no responsibility for such activity and that the School District will not provide supervision and is in no way affiliated with the LITH or the LITH's BTB programs.

For and in consideration of the School District permitting the Student to participate in programs conducted by the LITH, we hereby waive, release and warrant that we shall not bring any claim, by lawsuit or otherwise, against the School District, its Board of Education or its members, officers, employees, agents and volunteers directly or on behalf of the Student or any other person in connection with the Student's participation in programs conducted by the LITH. By signing below, the Student has joined in this agreement, commitment, waiver, release, and acceptance of responsibility.

We further agree to indemnify and hold harmless the School District, its Board of Education and its members, officers, employees, agents and volunteers (the "Indemnitees") from any claim, loss, or expense whatsoever, including without limitation reasonable attorneys' fees, brought against or suffered by any of the indemnitees due to any injury or loss suffered by the Student or us in connection with the Student's participation in programs conducted by the LITH, or as a result of the Student's acts or omissions in connection with this participation, or arising out of a claim directly or indirectly related to this participation brought by any other person and arising out of the Student's acts or omissions.

If any term, covenant, condition, or provision of this waiver, release, indemnity and hold harmless is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of the provisions shall remain in full force and effect and shall in no way be affected, impaired, or invalidated.

If the student is 18 years old or older, or will be while participating in the BTB programs, by signing below, the student has joined in this Agreement and agrees to its terms.

Parent/Guardian Name: _____

Parent/Guardian Signature: _____ Date: _____

Student First Name: _____ Student Last Name: _____

School: _____ Grade level: _____ ID#: _____



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: Shelley Nacke, Chief of Education
Services

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

SUBJECT: Virtual Speech Therapy Services Contract (Renewal) - Speech Kidz Services

Background

Due to national staffing shortages, we must contract a speech and language tele-practitioner to provide required therapy services to students with Individual Education Plans (IEPs). Speech Kidz, LLC will contract with District 300 to provide additional support for students in need of speech/language therapy in our private and parochial schools through speech and language tele-therapy services.

Administrative Recommendation

The Administration recommends approval of the contract.

Fiscal Impact

District will pay Speech Kidz, LLC for the hours worked by one Tele-practitioner:

Hours per Week: Minimum 21 hours per week

Bill Rate per Hour \$100.00 Billed in 15-minute increments

Funding source is IDEA Grant Funds

CONTRACT FOR VIRTUAL SPEECH THERAPY SERVICES

This agreement ("Agreement") is entered into as of the 28th of May, 2024 ("Effective Date"), by and between Speech Kidz, LLC ("Provider") and District 300 ("School").

WHEREAS School has students requiring virtual speech therapy services as part of its overall special education programs; and

WHEREAS Provider desires to contract with the School to offer such services to the School

NOW, THEREFORE, in consideration of the above premises, which are hereby incorporated, and other good and valuable consideration, the receipt and sufficiency of which are acknowledged, the parties agree as follows:

1. Term and Termination. This agreement is in effect for the regular (2024-25) school year and may be terminated by either party, without cause with 30 day notice.

2. Obligations of Provider. Professional services rendered by the Provider include the following:

- A. Develop and implement Individual Education Programs (IEP)s for students who qualify for speech therapy services, according to the Department of Elementary and Secondary Education, which may include direct individual or group therapy, consulting, and/or monitoring of progress.
- B. Confer with appropriate personnel about student services/needs.
- C. Make recommendations regarding service delivery and student needs to the IEP team for team consensus.
- D. Provider will virtually attend meetings, such as IEP meetings and conferences, given adequate notice, as they are able and of which they are notified that attendance is required.
- E. Prepare and maintain appropriate professional records and reports for all students under Provider's care, which may include developing IEPs, progress reports, notes and data on students, and Medicaid billing requirements.
- F. Provide consultation to classroom staff regarding needs and programs of students and supervise speech paraprofessionals, e.g. SLPAs, if applicable.

G. Case management of students, if applicable.

H. Provide encrypted virtual platform for provision of skilled therapy services.

I. Maintenance of a caseload with students seen individually or in groups of 2. Student groups of 3 will be permitted with permission of Provider.

J. Skilled speech therapy work that constitutes no more than 37.5 hours per week.

3. Obligations of School.

A. School will provide an adequate space/room for both individual and group therapy sessions.

B. The School will provide district forms, materials, computer/headsets (if applicable) and additional technology required for provision of services within the district.

C. School shall pay the pricing as listed in Section 4 below.

D. School will provide on-site paraprofessional that will stay within line of sight of the students throughout the entire sessions. Paraprofessional will transport students to and from sessions and assist with supervision, behavior management, engagement and therapy tasks as needed.

E. School is responsible for communicating and obtaining informed consent from guardians specific to virtual service provision.

4.Pricing.

A. School shall pay Provider \$100 per hour for services provided, billed in 15-minutes increments, for professional services listed above provided by a Speech-Language Pathologist.

B. In the event of student no-shows or cancellations without 24 hours notice, Provider will bill for the time missed. Provider will not bill for absences due to Provider's responsibility, such as Provider illness. Provider will defer to school policy and desire regarding compensatory time for School-responsible absences.

C. Provider will bill minimum of 21 hours per week for services listed in Section 2.

5. Billing. Provider shall bill the School during the first week of each month for services provided during the previous month. School shall pay such invoice within 15 days of receiving the invoice or 10% invoice increase will be applied for late payment. If payment is not received within 45 days of invoice, services provided in this agreement will be suspended until payment is received.

6. Subcontractors/Employees. To enforce agreement, Provider may utilize subcontracts and/or employees to implement services. All subcontractors and employees will provide ONLY services listed above. Rates will be implemented as outlined in Agreement. School is not to directly employ and/or contract with Provider's subcontractors/employees within two years of contract start date.

7. Insurance. Provider shall ensure all providers maintain professional liability insurance and, dependent on employee status, is responsible for any Social Security and Income Tax withholdings. Proof of liability insurance with a minimum 1,000,000/3,000,000 aggregate will be provided to the district. School is not responsible for workers compensation insurance or teacher's retirement system.

8. Regulatory Compliance. Provider will comply with all Federal, State and Local regulations concerning IDEA and maintenance of confidentiality. Provider will submit a W-9 form to be kept on file at the school district office.

9. Modification and Waiver. No modification, amendment or waiver of any of the provisions of this Agreement shall be effective unless contained in a writing specifically referring to this Agreement and signed by the parties hereto. The failure by a party at any time to enforce any of the provisions of this Agreement, or to require performance of any of the provisions hereof, shall in no way be construed to be a waiver of such provisions or to affect either the validity of this Agreement or any part hereof, or the right of such party thereafter to enforce each and every provision in accordance with the terms of this Agreement.

10. Entire Agreement. This Agreement constitutes the entire Agreement between the parties concerning the subject matter hereof, and supersedes any and all other written or oral communications, agreements, or contracts between the parties with respect to such subject matter.

11. Construction. Section headings are included herein solely for convenience of reference and shall not be construed as part of any section or to modify the contents thereof.

12. Governing Law. This Agreement shall be governed by and construed under the internal laws of the State of Illinois without reference to conflicts of law principles.

13. Interpretation. Neither this Agreement nor any uncertainty or ambiguity herein shall be construed or resolved against one party whether under any rules of construction or otherwise. On the contrary, this Agreement has been negotiated by and between the parties and shall be construed and interpreted according to

the ordinary meaning of the words used so as to fairly accomplish the purposes and intentions of all parties hereto.

IN WITNESS HEREOF, (SCHOOL DISTRICT) ACCEPTS THE TERMS SET FORTH IN THIS AGREEMENT DATED, THIS 28th OF MAY, 2024, AND EFFECTIVE IMMEDIATELY UPON EXECUTION OF THIS AGREEMENT.

BY: _____, School District Representative

DATE: _____

School: District 300
2550 Harnish Drive
Algonquin, IL 60102

BY: Tara Puma, Provider Representative

DATE: 5/28/2024

Provider: Speech Kidz, LLC
PO Box 374
Salisbury, NC 28145



DISTRICT 300

COMMUNITY UNIT SCHOOL DISTRICT NO. 300 BOARD of EDUCATION MEMO

DATE: May 28, 2024

TO: Dr. Susan Harkin, Superintendent
Board of Education

FROM: Angela Marler Conner,
Director of Federal Programs

Presented at the following Board Meetings	
Board Operations Committee	
Policy/Legislative	
School Utilization	
BOE 1 st Reading	5/28/2024
BOE 2 nd Reading	5/28/2024

SUBJECT: Consolidated District Plan FY25

Background

The Consolidated District Plan is required under law for an LEA that receives Federal grants, including Title I, Title II, Title III (LIEP), Title IV, all ESSER, IDEA Flow-Through, and Preschool Dollars. The Consolidated District Plan is to be reviewed annually and approved by the Local School Board if and when significant changes are made. The Consolidated District Plan included below was reviewed and revised by district administrators, outlines how federal programs funds will be used at the district level, and reviews the requirements needed to receive Federal Program dollars.

For 2024 - 2025, the District Bilingual Plan was added to the Consolidated Plan.

Recommendation

The administration recommends that the Board approve the Consolidated District Plan for Federal Grants for the 2024-2025 School year.

D300 FY25 Consolidated District Plan

Overview:

The District Plan shall be developed with timely and meaningful consultation with teachers, principals, other school leaders, paraprofessionals, specialized instructional support personnel, charter school leaders, administrators, other appropriate school personnel, and parents of children in schools served under the:

- **Every Student Succeeds Act (ESSA)** legislation, and as appropriate, is coordinated with other programs under ESSA,
- **Individuals with Disabilities Education Act** (20 U.S.C. 1400 et seq.),
- **Rehabilitation Act** of 1973 (20 U.S.C. 701 et seq.), the Strengthening
- **Career and Technical Education** for the 21st Century Act (20 U.S.C.2301 et seq.),
- **Workforce Innovation and Opportunity Act** (29 U.S.C. 3103 et seq.),
- **Head Start Act** (42 U.S.C. 9831 et seq.),
- **McKinney-Vento Homeless Assistance Act** (42 U.S.C. 11301 et seq.),
- **Adult Education and Family Literacy Act** (29 U.S.C. 3271 et seq.), and other Acts as appropriate.

Included Programs: ESSA, IDEA, Rehabilitation Act, CTE 21st Century, Head Start, McKinney Vento Act, American Rescue Plan, Adult Education and Family Literacy Act, Bilingual Education

Contact Information:

Describe the steps that will be taken to overcome barriers to equitable program participation of students, teachers, and other beneficiaries with special needs. CUSD 300 will ensure to the extent possible equitable access to, participation in, and appropriate educational opportunities for students served. Federally funded activities, programs and services will be accessible to all teachers, students, and other program beneficiaries with special needs, allowing them to participate fully in projects. CUSD 300 does not discriminate on the basis of age, color, religion, creed, disability, marital or veteran status, national origin, race or gender. The intent of the use of these funds is to eliminate access barriers to learning due to each student's individual learning needs.

Needs Assessment and Programs:

1. Describe how the LEA will align federal resources, including but not limited to the programs in the CDP, with state and local resources to carry out

D300 FY25 Consolidated District Plan

activities supported in whole or in part with funding from the programs selected.

In collaboration with all departments (Federal Programs/Grants, Special Education, Assessment and Professional Development) through the Chief Academic and Chief Operations Officers, the departments meet on a bi-weekly basis and collaborate at least monthly to build in activities that align funding with our District Strategic Plan. The Strategic Plan is developed in collaboration with all administrative stakeholders, the school board, and community members. The Strategic Plan is aligned with current data, continuous improvement strategies, and best practices for students and staff.

2. Provide a Summary of the LEA's Needs Assessment.

The LEA has taken a comprehensive approach to assessing the needs of our students, staff and community. At the district level, the 5 year strategic plan has been developed by administrators with parent and community stakeholder input. It was put into action in the fall of 2022. Several parent and community groups provided input, including the African American Parent Committee, the Bilingual Parent Advisory Committee, and the District Parent Advisory Committee. Surveys are available on the district website so that all stakeholders can contribute to the decision making process. At the school level, each school completes the school improvement planning process and Title I schools complete the schoolwide planning process. For the IDEA grant, surveys are taken regarding required professional development. All of these resources are combined to determine the needs of our schools and the district overall.

Plan Specifics:

Needs Assessment Results:

For each program for which funding is anticipated, provide a summary of the Needs Assessment Results. Include the program goal(s) identified through the needs assessment process, as applicable.

1. Title I-A Improving Basic Programs

Based on student achievement data and report card data, schoolwide programs are required to provide services, to increase achievement and close achievement gaps for low income, especially minority students and English learners. Achievement gaps persist for low income students. Programs will be designed to address the needs of these groups of students, for instance, afterschool programs, summer school, and professional development.

D300 FY25 Consolidated District Plan

Supplemental materials and supplies will also benefit our students. Additionally, instructional coaches, interventionists, and family school liaisons will be part of all school wide Title I programs. Afterschool programs, summer school, and professional development will also be incorporated into Title I school plans.

2. Title I-A School Improvement **Carpentersville Middle School*

Based on student achievement, programs to increase student academic success at Carpentersville Middle School will be implemented in the 2024-2025 school year. Carpentersville Middle School has a comprehensive professional development plan targeted for students with disabilities for both areas reading and math. We will identify the appropriate resources for students who receive additional academic support in smaller settings, as well as within the general education setting. Additionally, before and after school activities will focus on reading and math for students who need additional support.

3. Title II-A

Professional development is linked to student performance data, staff surveys, professional development surveys, the district strategic plan activities and indicators, professional learning communities, the professional development plan. The district provides comprehensive professional development options to all teachers and instructional administrators. Teachers have access to full-district and teacher institute professional development activities that are systematically developed around key district targets. Teachers and administrators also have opportunities to learn through professional learning communities, workshops, teacher teams, and other differentiated and personalized learning opportunities. Professional development is delivered in a variety of formats including face to face, blended, and online. D300 supports membership in professional organizations; attendance at workshops and conferences; internal professional development activities and opportunities for teacher and administrator leadership. The areas of focus for 2024-25 are Professional Learning Communities, equity, assessment development, best practice learning strategies for all (centered on English learners and special education students); and coaching for all. All professional development will be centered

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and linked to these five concepts so that there is coherence for teachers, instructional coaches and administrators.

4. Title III LIEP

Based on student achievement data the district has continued to expand its dual language offerings across the district to serve more students. As part of the expansion, the district has established three dual language academies. We have explored and implemented a five day a week targeted language support for all non dual language students needing language support. AVID Excel has expanded at Carpentersville Middle School across sixth through eighth grade to help students academically and to increase their language acquisition. Supplemental materials are used across all grade levels to give ELs equitable access to the curriculum in their native language. Since the pandemic, the district has dedicated time to investigating and trying various technology features to increase our support for our families and students when there is a need for a remote learning environment. This exploration of resources has allowed us to open the line of communication with our families and be able to support them with native language support. Feedback on professional development forms as well as classroom observations provide the data needed to provide professional development to move our students forward academically. Feedback on Instructional coach support has helped with identifying areas of need for teachers as well. Our district is continuing to take a collaborative approach to ensure language is supported throughout all content areas.

5. Title III ISEP

The needs under the Immigrant Education Program include assisting students with language acquisition, especially at the secondary level. Additionally, immigrant parents want to learn English to help them communicate in the community. Parents want to be able to help their child with homework. School personnel want to be able to assist newcomers and need EL strategies to help students academically. The district has strategically placed staff that speak Spanish to support students and their family communication in Spanish at different schools. Parents and students need help navigating the school system and want someone who they can communicate with at the school. Unaccompanied youth from other countries need a point person at the school who they can build a relationship with and to go to with questions especially at the secondary level. Parents have

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requested language acquisition help as well as how to support their child in school. In addition, they want to know about community resources to assist their family with physical and mental health, clothing, food, transportation, nutrition and education for themselves.

6. Title IV Student Support & Academic Enrichment

The need for mental health support is evident in the Kane County Health Surveys as well as school district data based on social work minutes, parent requests for support for their child in the area of social emotional, level of care referrals for students. Schools will be provided funding for assemblies, parent events, speakers to support increasing awareness of mental health and strategies for coping. To support schools' abilities to expose students to different college/trade school/universities money will be allocated for visits to these schools during the school day to allow students exploration of possibilities they may not be aware of as well as to provide opportunities to students who may not have parents capable of exploring these opportunities. To support teachers with professional development and refining of their curriculum, money will be used to support this curricular area. Extended day/year programs for students who need more support in our non-Title buildings are needed. These buildings have students who struggle academically but do not have the funds for programming beyond the school day. Programs supporting math and/or literacy will be offered to students who are below grade level expectations in one or both of these areas. Summer School offerings will be offered to all students. Due to the racial inequities, the need for SEL supports and summer school remain consistent.

7. IDEA Part B - Flow Through

The needs assessment was used in the LEA needs process. CUSD 300 continues to focus on early intervening successes academically and behaviorally with the need to all students K-12. Based on the results of the March 2024 needs assessment, an ongoing need for: supporting students with anxiety, depression, DMDD and ADHD, de-escalation and behavior management strategies, Love and Logic in the classroom, trauma informed practices, Legal Updates, Functional Analysis and Behavior Intervention plans, CPI, FA/BIP training and Love and Logic for special education students. Buildings continue to request support including coaching, staff development and materials to support special education students in the general education setting. Professional development for IEP teams for staff to demonstrate

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appropriate conversation and decisions being made at the IEP team meeting and development. This year, same as last year, I will continue to work with IEP compliance and compliance will continue to be incorporated through online training-based-development with Schoology as well as face-to-face after school opportunities. Staff will receive additional support of reading to align with the ELA common core curriculum, new elementary science curriculum and curriculum adoption with low incidence and personal development for executive functioning skills; especially in math, and staff training as an identified need. Staff will participate in math, ELA and Science instruction with continued focus on appropriate use of manipulative and ELA with the focus on closing the reading gap. Staff feedback continues to indicate that teachers are still eager for professional development and materials on best practices, differentiation, assistive technology and ways of engaging students in classroom activities. In addition, will align with strategic plan goals and initiatives that focus on instruction, diversity/equity and social emotional health.

8. IDEA Part B - Preschool

Approximately 8% of preschool staff replied to the needs assessment. They indicated the same needs as the K-12 staff. Data indicates needs supporting students with DMDD, anxiety and depression, emotional regulation, Love and Logic for the classroom with trauma pasts, trauma informed practices, and supporting students. In addition, legal updates for IEP and 504's especially with the state requirements of restraint and time out regulations. Restorative practices also scored high in the needs assessment.

Stakeholders:

1. Teachers, Principals, School Leaders, Specialized Instructional Support, Parents, Parent Liaisons, Title I Director, Title II Director, Bilingual Director, Title IV Director, Special Education Director, Community Members.
2. Articulate how the LEA consulted with the stakeholders identified above in the development of this plan. Describe how stakeholders' input impacted the final plan submission, as well as references to particular meetings. Note that documentation of stakeholder engagement may be requested during monitoring; keep documentation on file.

Needs assessments from the community were used to develop the plan (Head Start, Kane County Health Department) as well as district needs assessments completed

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by teachers, administrators, para professionals, Family School Liaisons and parents. Non-public schools are met throughout the year as well as via email as needed. Community Engagement meetings are held monthly (third Wednesday) addressing the needs in the community. Agencies such as Girl Scouts, Rosecrance (mental health, substance abuse), Aunt Martha's Health and Wellness, Fox River Valley Libraries, Carpentersville Police Department address the needs of the community and are working on a process to decrease a person in need having to run agency to agency to get assistance. The needs of the schools are gathered during data meetings held two times each year. Principals present their student data including academic, attendance and behavioral. During the school leaders identify their greatest needs preventing students from being successful in school. This becomes a collaborative effort with district leaders. Parents and students participate through needs assessments as well as participation on Superintendent's Executive Cabinet - Monthly throughout the year - discussion and input used in the writing the plan Superintendent's Cabinet - Monthly throughout the year Needs Assessment on Family Engagement - Fall 2023 - results used in writing the plan Bilingual Parent Advisory Committee - regularly throughout the school year

3. Describe the approaches the district will use to include parents and family members in the development of LEA plans, so that the plans and related activities represent the needs of varied populations

Special Education engages parent feedback in the way during the IEP process, we partner with the Special Education Parent Network to host training and survey parents. In addition, the Parent Liaison has a D300 social media site to be able to gather parents input as well. Title I Parents completed a needs assessment focused on Parent Engagement May 2023. Each school has a School Improvement Plan written with a team with parent participation. The School Improvement Plans are used in writing the various grants to meet the needs of each school. **The Bilingual Parent Advisory committee also plans educational and social activities for inclusion of Bilingual parents in the culture and climate of the schools, as well as planning for the education of students. Title I buildings have engaged parents in parent involvement surveys and have completed parent engagement assessments. Title I parents are invited to participate annually in the Title I parent planning meetings.

4. Describe the activities/strategies the LEA will implement for effective parent and family engagement. This includes a description of any activities/strategies that will be implemented for effective English learner and immigrant parent family engagement, as applicable.

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Special education partners with the Special Education Parent Network. Through this network, parents have access to a parent liaison that will work with them to understand the IEP process and procedures. The Parent Network Liaison and CUSD 300 partner together to host multiple D300 Special Education Network meetings throughout the year. Topics include: Understanding the IEP Process, Transition Planning, Guardianship and wills, substance abuse prevention, mental health topics, Suicide Prevention, Anxiety and Depression, Bully Prevention, Social media safety, disaster training, overview of curriculum and student discipline. At all trainings, parents complete a survey with the Parent liaison. **BPAC plans for social and academic enrichment activities, including celebrations, field trips and events to participate in registration and documents.

Preschool Coordination:

Describe how the district will support, coordinate, and integrate services provided under this part with early childhood education programs at the district or individual school level, including plans for the transition of participants in such programs to local elementary school programs.

Early childhood programs are funded through IDEA Pre-K grant, as well as through Federal and State preschool grants. Through the grant, IEP meetings and transition meetings are provided for students going to kindergarten. Staff meets with parents/guardians of students with IEPs to plan for student transitions into kindergarten. Using IDEA funds allow for students to have IEP needs met in the areas of academic, social emotional and developmental areas.

Staff hold conferences with parents/guardians of kinder-bound students in our PFA/PFAE programs at the end of each school year to share child strengths and give ideas for both academic and social emotional needs to parents of summer activities to support children in the transition to kindergarten

Early childhood programs are funded through Preschool For All Grant and the Expansion grant. Through those grants transition meetings are provided for students going to kindergarten. Though we hold a large preschool program, less than 50% of our kindergartners in our Title I buildings attend preschool.

Additionally, Title I funds may be used as needed to support preschool programs. Throughout the school year, family events are held to increase the knowledge and skills of families to support their child's academic and social emotional learning needs. Topics that have been covered include early literacy skills, math, supporting behavioral needs, and hands-on science activities.

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Student Achievement:

1. Describe the well-rounded instructional program to meet the academic and language needs of all students and how the district will develop and implement the program(s).

The District 300 mission statement indicates: *District 300 will provide engaging and inclusive educational experiences that empower and equip all students to discover, innovate, and succeed now and in the future.* The vision statement indicates: *District 300 will empower and equip each student to reach their highest potential in their chosen pathway.* The strategic plan has a strong focus on student growth and achievement in the areas of both reading and math.

D300 also supports evidence-based instructional strategies which promote active learning and high levels of engagement for all learners. Quality instruction is supported by highly effective teachers and staff and is supported through a comprehensive professional development system. Instruction is designed using data and student learning is measured through a variety of assessments ranging from informal checks-for-understanding to standardized state and national testing. D300 curriculum frameworks support:

D300 curriculum frameworks are aligned to Illinois State Learning Standards and national standards. Engaging with the D300 curriculum prepares students for their postsecondary plans. The curriculum is evidence-based and vertically aligned PreK-12 and is reviewed through a continuous improvement process. D300 partners with families and parents to support the academic growth and well-being of their students. The curriculum focuses on the development of 21st century skills, preparing students for their postsecondary plans, and innovation. The curriculum is rigorous and relevant for all grade levels and diverse students of all abilities.

- Intentional alignment to standards
- Clear learning outcomes with aligned assessments
- Engaging learning experiences
- High-impact instructional strategies
- Sequenced units of study that serve as a detailed road map
- Focus on the development of the whole child

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D300 is a Professional Learning Community (PLC). Through the professional learning community process the focus is on four guiding questions:

1. What do we want students to know?
2. How will we know when they know it?
3. What will we do when they don't know it?
4. What will we do when they do know it?

The PLC process also focuses on collaborative teams focusing on student learning by using protocols, norms, and data. Collaborative teams work to unpack standards, to identify learning targets, and to share instructional practices. Through a process of using common assessments teachers can diagnose what support is needed for individual students and Tier 2 and Tier 3 supports can be put in place.

2. List and describe the measures the district takes to use and create the identification criteria for students at risk of failure.* Include criteria for low-income, EL, special education, neglected, and delinquent as applicable to the district.

In Kindergarten, interventionists should push into classrooms for small group instruction to help support early literacy and mathematics development.

In grades 1-5, interventionists pull students together of like level, based upon identified needs and skill deficits. Interventionists may also need to run more than one group per grade level. Students receiving Tier 3 intervention need to receive the full core instruction from the general education teacher in the classroom and a Tier 2 intervention, in addition to the Tier 3 intervention. Students in grades 6-12 will receive full core instruction in their English and mathematics courses. Those who require Tier 3 support will receive scaffolded support in both Tiers 2 and 3. This intervention will be provided as a course embedded as a class period into their daily schedule. In order to determine which students need interventions, staff review iReady diagnostics, summative assessments, class records and formative assessments to make that decision. Depending on the intervention resource selected, interventionists will utilize the diagnostic and placement assessment provided within the materials in order to determine where to begin instruction.

1. Administer the iReady Diagnostic
2. Determine the student's scale score and skill deficit
3. If the scale score and skill deficits are identified as being two or more grade levels below, refer to the MTSS Handbook entrance criteria to determine if

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the student will benefit from daily intervention provided by a reading or math interventionist 5 days per week, 30 minutes per session in small groups.

4. If the scale score is within one grade level of proficiency, the classroom teacher will provide scaffolded Tier 2 support for the identified skill deficit.
5. Progress monitor over time and make adjustments to intervention as necessary following the guidelines in the MTSS Handbook.

3. Describe the additional education assistance to be provided to individual students needing additional help meeting the challenging State academic and language standards. This includes a description of any additional educational assistance designed to assist English learners and immigrant students to access academic content and develop language proficiency, as applicable.

A Multi-Tiered System of Supports (MTSS) is a systemic, continuous-improvement model in which data based decision-making is practiced across all levels of the educational system for supporting students. MTSS utilizes high quality evidence-based instruction, intervention, and assessment practices to ensure that every student receives the appropriate level of support to master grade level expectations. A Multi-Tiered System of Supports aligns academic and social emotional instruction implemented with fidelity and sustained over time, in order to enable every child to be college or career ready. This three-tiered model of support covers both the academic and social emotional learning associated with student success.

Tier 1 Instruction:

- Focuses on all students receiving rigorous standards based curriculum.
- Ensures core curriculum is aligned with 21st century learning skills.
- Connects to district curriculum that is evidence-based, aligned to New Illinois Standards
- Incorporates differentiation and flexible grouping. Effective instruction includes:
 - Evidence-based core instructional programs aligned to standards
 - Flexible grouping and differentiation
 - Formative and summative assessments
 - 21st century learning skills
 - Enrichment and extension
 - Strategies to motivate and engage learners

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Tier 2 Instruction:

Tier 2 instruction is conducted within the classroom setting during the core instructional time or during Tier 2 time such as What I Need (WIN) time. Tier 2 is targeted instruction that is matched to a specific need of the students. Tier 2 targeted instruction can be delivered in 10-15 minutes in small groups. Tier 2 is not a program, but rather targeted instruction based on formative data. Understanding i-Ready Scaled Scores Scale scores allow us to put everything on a single continuum so that we can compare across grade levels. Scale scores are a metric indicating that a student has mastered skills up to a certain point, and still needs to work on skills that come after that point. The scale score is a common language across grades and schools. When looking at these scores, it's important to note that the first number in a scale score does not equate to a grade level. For example, a scale score in the 500s does not mean that a student's grade level placement is fifth grade. Understanding i-Ready Placement Levels The placement level is the practical day-to-day language that helps teachers determine what level of skills to focus on with a particular student. Placement levels can be simply Level 4, or can be ranked as early, mid, or late Level 4. Placement levels indicate where students should be receiving instruction, either online or in the classroom (e.g., students that fall within a particular scale score range need to work on early fourth grade skills).

Tier 3 Instruction:

Literacy and Math Tier 3 instruction occurs outside the literacy and math block. Students receiving Tier 3 instruction, also need to receive Tier 2 instruction in the classroom with the classroom teacher. Tier 3 instruction may be delivered by an interventionist, a reading specialist, or special education teacher.

Title III funds are used to support our students identified as needing language services in our non-title schools through paraeducator support. Bilingual paraeducators work with individual and small groups of students based on their academic needs. Para-educators help within the general education classroom for push-in support as well as provide additional language support outside of the classroom setting during the school designated differentiation time. Paraeducators work directly with the ESL teacher from their respective building to ensure all student's academic needs are met. Student needs are determined using Access testing and the Istation formative assessment. Coaches will also continue to work with teachers to strengthen their instructional practices to ensure language

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development is being addressed at all grade levels. Funds are also used to provide parent programming for EL parents and for BPAC functions.

4. Describe the instructional and additional strategies intended to strengthen academic and language programs and improve school conditions for student learning and how these are implemented. This includes a description of any additional supplemental instructional activities and strategies designed to strengthen academic and language programs for English learners and immigrant students, as applicable.

A Multi-Tiered System of Supports (MTSS) is a systemic, continuous-improvement model in which data based decision-making is practiced across all levels of the educational system for supporting students. MTSS utilizes high quality evidence-based instruction, intervention, and assessment practices to ensure that every student receives the appropriate level of support to master grade level expectations. A Multi-Tiered System of Supports aligns academic and social emotional instruction implemented with fidelity and sustained over time, in order to enable every child to be college or career ready. This three-tiered model of support covers both the academic and social emotional learning associated with student success.

Tier 1 Instruction:

- Focuses on all students receiving rigorous standards based curriculum.
- Ensures core curriculum is aligned with 21st century learning skills.
- Connects to district curriculum that is evidence-based, aligned to New Illinois Standards
- Incorporates differentiation and flexible grouping. Effective instruction includes:
 - Evidence-based core instructional programs aligned to standards
 - Flexible grouping and differentiation
 - Formative and summative assessments
 - 21st century learning skills
 - Enrichment and extension
 - Strategies to motivate and engage learners

Tier 2 Instruction:

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Tier two instruction is conducted within the classroom setting during the core instructional time or during Tier 2 time. Tier 2 instruction is targeted instruction that is matched to a specific need of the students. Tier 2 targeted instruction can be delivered in 10-15 minutes in small groups. Tier 2 is not a program, but rather targeted instruction based on formative data. Understanding i-Ready Scaled Scores Scale scores allow us to put everything on a single continuum so that we can compare across grade levels. Scale scores are a metric indicating that a student has mastered skills up to a certain point, and still needs to work on skills that come after that point. The scale score is a common language across grades and schools. When looking at these scores, it's important to note that the first number in a scale score does not equate to a grade level. For example, a scale score in the 500s does not mean that a student's grade level placement is fifth grade. Understanding i-Ready Placement Levels The placement level is the practical day-to-day language that helps teachers determine what level of skills to focus on with a particular student.

Tier 3 Instruction:

Literacy and Math Tier 3 instruction occurs outside of the literacy and math block. Students receiving tier 3 instruction, also need to receive tier 2 instruction in the classroom with the classroom teacher. Tier 3 instruction is delivered by an interventionist, a reading specialist, a classroom teacher or special education teacher.

Title III funds are used to support our students identified as needing language services in our non-title schools through paraeducator support. Paraeducators work with individual and small groups of students based on their academic needs. Para-educators help within the general education classroom for push-in support as well as provide additional language support outside of the classroom setting during the school designated differentiation time. Paraeducators work directly with the EL teacher from their respective building to ensure all student's academic needs are met. Coaches will also continue to work with teachers to strengthen their instructional practices to ensure language development is being addressed at all grade levels. Lastly, funds are also used for our non-public school to provide support to their EL student. Non-public schools work collaboratively with the district to provide research based resources to their students.

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5. Explain the process through which the district will identify and address any disparities that result in low-income and/or minority students being taught at higher rates than other students by ineffective, inexperienced, or out-of-field teachers.

Community School District 300 does not hire out-of-field teachers. Due to the limited number of bilingually certified teachers, we hire teachers from Spain and Puerto Rico as well as inexperienced teachers who are properly certified. To help these teachers instructional coaches are hired to model and work with the teachers in their classrooms. Teachers meet in Professional Learning Communities to look at student work and discuss instructional strategies for teaching concepts. This helps inexperienced teachers increase their knowledge of strategies to use with students. In addition, they look at assessment data to identify students who are struggling. Teachers who are more experienced or whose students did well on an assessment share their teaching strategies. Students may also be grouped for re-teaching with the teacher whose students did well on the assessment. The district ensures that second language students in our Title I buildings are taught by teachers who are certified bilingual/ ESL teachers as appropriate. Teachers not certified to teach these students are often moved out of the buildings or their current grade level and are replaced with a bilingual/ESL certified teacher. Instructional coaching of teachers and paras to increase the strategies they use with students including, but not limited to differentiation, scaffolding, WIDA standards for language acquisition, ESL strategies, comprehension strategies, the use of manipulatives and proven programs. Teachers are given coaching based on requests, inexperience, as well as recommendation from building and district administration based on walk-through data and formal observations. Length of coaching depends on the needs of the teacher and/or students. Coaching model is: I teach, we teach, you teach (gradual release).

6. Describe the measures the district takes in assisting schools in developing effective school library programs that provide students an opportunity to develop digital literacy skills and improve academic achievement.

Board Policy 6:230 Library Media Program

The Superintendent or designee shall manage the District's library media program to comply with, (1) State law and Illinois State Board of Education rule, and (2) the following standards:

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The program includes an organized collection of resources available to students and staff to supplement classroom instruction, foster reading for pleasure, enhance information literacy, and support research, as appropriate to students of all abilities in the grade levels served.

Financial resources for the program's resources and supplies are allocated to meet students' needs.

Students in all grades served have equitable access to library media resources. The advice of an individual who is qualified according to ISBE rule is sought regarding the overall direction of the program, including the selection and organization of materials, provision of instruction in information and technology literacy, and structuring the work of library paraprofessionals. Staff members are invited to recommend additions to the collection. Students may freely select resource center materials as well as receive guided selection of materials appropriate to specific, planned learning experiences.

6. Describe how the district will identify and serve gifted and talented students by using objective criteria.

The District 300 Board of Education believes that all students should be challenged and supported based upon their individual needs in order to develop their full potential. This belief is supported by the District's commitment to provide both enrichment and acceleration options for students.

Definitions:

"Accelerated placement" is the placement of a student at the instructional level that best matches that student's needs by allowing access to a curriculum that is usually reserved for children who are older or in higher grades than the student.

Accelerated placement options must include, but need not be limited to, early entrance to kindergarten and first grade, individual subject acceleration, and whole grade acceleration. Accelerated placement is not limited to those students who have been identified as gifted and talented, but rather is open to all students who demonstrate high ability and who may benefit from accelerated placement.

Eligibility for accelerated placement shall also be open to all students regardless of race, ethnicity, gender, religion, sexual orientation, disability, English language proficiency, or socioeconomic status.

"Early entrance to kindergarten" is the admission of a student to kindergarten who will not yet be five years old by September 1 of that school year.

"Early entrance to first grade" is the admission of a student to first grade who will not yet be six years old by September 1 of that school year, and who has not

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completed kindergarten. Students who are younger than six upon starting first grade but who were admitted early to kindergarten do not need to be reevaluated prior to admission to first grade.

"Individual subject acceleration" is the practice of assigning a student to specific content at a higher instructional level than is typical given the student's grade for the purpose of providing access to appropriately challenging learning opportunities in one or more subject areas.

"Whole grade acceleration" is the practice of assigning a student to a higher grade level than is typical given the student's age on a full-time basis for the purpose of providing access to appropriately challenging learning opportunities.

The referrer shall complete the referral form and submit it to the Principal.

The Principal shall then forward the referral form to the appropriate individuals so that the remaining sections may be completed. The submission of the referral intake form by the initial referrer starts the clock on the thirty (30) calendar day evaluation process.

Parental Consent is obtained via the referral form when the individual referring the student for evaluation is a student's parent or legal guardian. In the event the referral is made by school personnel, the school principal shall obtain written consent. The district shall evaluate all students who are referred for evaluation and whose parent(s) or legal guardian(s) have granted permission to evaluate the student for possible accelerated placement.

For students returning to the district, evaluation requests should be made in the fourth quarter of the previous school year, and the student shall be evaluated in advance of the start of the school year in order to start in the accelerated placement on the first day of school. In all other cases, including but not limited to students transferring into the district, evaluations of a referred student shall be completed within 30 calendar days of the referral. Placement in the accelerated setting shall be made for the current school year, if the referral is made within the first quarter. For all referrals submitted after the first quarter and approved for acceleration, student acceleration would not begin until the start of the next school year.

Evaluation Process: The team must utilize a fair and equitable decision-making process that involves multiple persons and includes a student's parents or guardians. This multi-person evaluation team is responsible for gathering relevant,

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reliable and comprehensive data in order to determine whether and what type of accelerated placement is appropriate for that student.

Multiple Evaluators/Decision Makers

A diverse evaluation team shall consist of multiple participants. Recommended team members include:

- Principal/assistant principal from the student's current school
- Most current teacher of that student
- School psychologist and/or school social worker
- District level administrator
- The student's parent/legal guardian shall be invited to participate in the evaluation process

Multiple Evaluation Criteria: The evaluation process shall include multiple valid, reliable indicators. For students referred for possible acceleration in an individual subject area, multiple assessments will be utilized, including, but not limited to: iReady diagnostic, iStation diagnostic, Devereux Student Strengths Assessment (DESSA), and available district and state assessments. For students referred for possible whole grade acceleration, in addition to the assessments listed for individual subject area acceleration (above) the team will also use of the The Cognitive Abilities Test (CogAT), a multiple-choice K-12 assessment that measures reasoning skills with different types of verbal, quantitative, and nonverbal questions. If any assessments are utilized as part of the evaluation process: A) the instruments shall be appropriate given the needs of the student (e.g., linguistically appropriate instruments should be used with English Learner students); B) any assessment accommodations to which the student may be entitled generally (e.g., by the terms of an IEP) shall be available during the evaluation for accelerated placement; and C) parents or guardians shall be notified about any assessments that will be conducted as part of the evaluation at the time that they are asked to consent in writing.

College and Career:

1. Describe how the district will facilitate effective transitions for students from middle grades to high school and from high school to postsecondary education including, if applicable: Coordination with institutions of higher education, employers, and other local partners **and** increased student access to early college, high school or dual or concurrent enrollment opportunities, or career counseling to identify student interests and skills.

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D300 provides transition experiences and support for all students during middle to high school transition and high school to postsecondary education through curriculum and supplemental enhancement programmatic options. D300 has a PaCE framework aligned scope and sequence for the use of SchoolLinks for college and career exploration starting with grade 6 through graduation. SchoolLinks is used in many courses such as AVID and College and Career Exploration in middle school and AVID, CTE, personal development, and College 101 courses in high school. D300 high schools welcome an average of 80+ plus college representatives (including military) at each campus each year. Local businesses are frequently in D300 schools participating in career talks, class presentations, and mentorships with D300 students. Many D300 middle schools host annual career days inviting local businesses, Chambers of Commerce, and organizations to the schools for career exposure. D300 students through specific classes and independent opportunities, have options for college campus visits including public and private, junior/community, and in-state and out of state institutions. D300 implemented a district-wide college and career counselor to support students and staff with college and career exposure. Some activities include: free college application night, site visits to technical college training schools, and FAFSA activities. D300 partners with Elgin Community College (ECC) to offer full time and part time dual credit college courses both in D300 schools and on ECC's campus. These courses are offered in general academics leading to an associate's degree as well as programs leading to industry certification (HVAC, CNA, welding). D300 partners with ABC School of Cosmetology to offer students industry training in one of four licensed areas: cosmetology, barbering, esthetics, and nail technology. Both ECC and ABC School of Cosmetology programs are offered to juniors and seniors.

2. Describe the district's support for programs that coordinate and integrate the following: Academic and career and technical education content through coordinated instructional strategies, that may incorporate experiential learning opportunities and promote skills attainment important to in-demand occupations or industries in the State; and work-based learning opportunities that provide students in-depth integration with industry professionals and, if appropriate, academic credit.

D300 offers Career and Technical Education (CTE) courses at all three high schools in the areas of business, family and consumer science, and industrial technology education. Furthermore, D300 offers students internship opportunities, cooperative education work programs, and cooperative work experience programs

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to meet student needs. D300 collaborates with local businesses, Chambers of Commerce, and organizations to facilitate these learning opportunities. Student participation in these programs is complimented by classroom experiences and, upon successful completion, students earn credit toward graduation. As an early exposure to careers, D300 students can participate in Exploratory Middle School courses that align with the National Career Clusters. All programs are available to any D300 student and are supported by appropriate D300 staff.

Professional Development:

For each program for which funding is anticipated for the 2024-25 school year, provide a brief description of professional development activities to be funded by the program as applicable.

1. Title I Conferences regarding low income, low achieving, and at risk populations of students. conferences to improve reading and math achievement as well as for Dual Language and English language learners. ESEA national conference, NAFEP, IL Association of Title I Directors.
2. Title II D300 offers multiple professional learning opportunities for certified teaching and administrative staff.
D300 university is one of our district level professional development programs, with PD facilitated by certified staff and administrators. To support first and second year staff, D300 has established a multi-year mentoring program. Based on need and topic, both certified staff and administrators are able to attend various local and national conferences in addition to our annual in-house offering of the AVID summer Institute. To support the various professional learning opportunities, the district has contracts with Solution Tree and Frontline Evaluation and Professional Development Implementation software.
3. Title III - LIEP Conferences specific to Dual Language and English learner students. Coaching for dual language instruction.
4. Title III - ISEP Conferences specific to Dual Language and English learner students. Specific sessions for the rights of immigrant and Migrant students. Coaching for dual language instruction.
5. Title IV None
6. IDEA Part B Flow-Through Professional Development provided to District 300 special education staff is based on staff requests and the needs assessment completed. Funds for IDEA will be used to support professional

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conferences (for example ISHA, IASP, IAASE, vision conferences, hearing conferences, training for vision and hearing screening or topics of need). In addition, National conference for health services, LRP and CEC. Additional Professional Development topics of trauma informed practices, restorative practices, Love and Logic, PBIS, strengthening Families, and other requests. Professional development on compliance aligned with professional speakers for IEP compliance and substitute pay for compliance training support within the district. Allow for staff to have subs to learn from other teachers in the failed through mentoring and growth. Instructional practices improvement for zones of regulation, PLC's, math foundations, STARS curriculum, SRA, Barton, and other instructional materials. Will attend a vocational conference for staff. CEIS funds will be used to help support and grow general education teachers for special education support for students in the classroom through understanding of accommodations/instruction and social emotional needs of students.

7. IDEA Part B Preschool Professional Development provided to District 300 special education staff is based on staff requests and the needs assessment completed. Funds for Pre-K IDEA will be used to support professional conferences (for example ISHA, IASP, IAASE, vision conferences, hearing conferences, training for vision and hearing screening or topics of need). In addition, National conference for health services, LRP and CEC. Additional Professional Development topics of trauma informed practices, restorative practices, Love and Logic, PBIS, strengthening Families, and other requests. Professional development on compliance aligned with professional speakers for IEP compliance and substitute pay for compliance training support within the district. Allow for staff to have subs to learn from other teachers in the failed through mentoring and growth. Instructional practices improvement for zones of regulation, PLC's, Gold curriculum, STARS curriculum, and other instructional materials.

Safe Learning Environment:

1. Describe the process through which the district will: reduce incidences of bullying and harassment, reduce the overuse of discipline practices that remove students from the classroom, reduce the use of aversive behavioral interventions that compromise student health and safety; disaggregated by each subgroup of students as defined below.

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- each major racial and ethnic group
- economically disadvantaged students as compared to students who are not economically disadvantaged
- children with disabilities as compared to children without disabilities
- English proficiency status
- gender; and
- migrant status

District 300 prioritizes student health, welfare, and safety. The district educates students at all grade levels about bullying and harassment. Lessons are delivered to students through Social and Emotional lessons in the classroom along with educational speakers that focus specifically on these unacceptable behaviors. Threat assessment requirements met of training and assessment in collaboration with District Safety Offices. Students are informed how to report any instances they may experience and may do so anonymously if they prefer. The district administration reviews student discipline data regularly and monitors the various discipline practices administrators use. Focused training occurs quarterly with all administrators to educate and engage administrators in ways to continue reducing practices that remove students from the classroom. All administrators have been trained in Restorative Practices and use these practices to help students and staff resolve behavioral issues to keep students in the classroom more regularly. Restorative Practices, Love and Logic, and Crisis Prevention are all skills and strategies that the District supports and trains certificated and uncertificated employees that helps promote a more inclusive, safe and healthy environment for members of the school community. This coming year a push will be towards training staff in trauma informed practices with cultural awareness around DEI work.

2. Describe the services the district will provide homeless children and youth, including services provided with funds reserved to support the enrollment, attendance, and success of homeless children and youth, in coordination with the services the district is providing under the McKinney-Vento Homeless Assistance Act.

District 300 provides services to the children and youth who have been identified as homeless according to the McKinney-Vento Act to help them to overcome obstacles and barriers to receiving an education. These services include:

- Advocating and expediting school enrollment and services for homeless children and unaccompanied youth.

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- Coordinating with registrars, social workers and school staff in the district(s) to assist homeless students with obtaining documents necessary to attend school.
- Coordinating with the school district to provide transportation to and from school and school related activities.
- Providing and coordinating with registrars, social workers and school staff to assist with delivery of supplies to homeless children such as backpacks, school supplies, personal hygiene items, clothing, shoes, coats and boots at no expense to the families.
- Assisting with referrals to community resources for medical needs such as glasses, immunizations, dental and mental health needs that may that impair school performance
- Assisting with placing children in after school tutoring and after school programs free of charge for the families.
- Assisting and providing direct services to unaccompanied youth in an effort to support their continued education past high school graduation.
- Assisting parents in motels or doubling up with referrals for food, clothing, and shelter.

Title I Specific Pages:

1. Describe, in general, the targeted assistance and/or schoolwide programs the district will operate, as well as the goal of those programs. Where appropriate, please explain educational services outside such schools for children living in local institutions or community day programs for neglected or delinquent children.

Lakewood School, Golfview Elementary School, Meadowdale Elementary School, Parkview Elementary School, Perry Elementary School, Lake in the Hills Elementary, Oak Ridge School, Dundee Crown High School and Carpentersville Middle School operate as schoolwide programs. Their goal is to close the achievement gap for all of their sub groups as well as the entire school. Closing the achievement gap is done through data analysis. These schools consistently review their data at the school level as well as with the assistant superintendent for Title I schools. In addition they are given additional teachers who focus on closing the achievement gap through instructional coaching and small group instruction using proven intervention programs such as LLI (Leveled Literacy Intervention), Barton, and other proven programs as well as enrichment and reteach scheduled into the

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school day. In addition, before and/or after school programs are offered to students who have been identified as being below grade level and/or in need of additional social/emotional intervention. These students are enrolled in the additional programs based on their data. Summer school is also offered to students to reduce summer learning loss. Summer school may be but not limited to STEM Camp, Art Camp, Theater Camp and Music Camp. Research shows keeping students as active learners reduces summer learning loss. Field trips during the school year as well as in the summer are provided to increase students' background knowledge and increase their chances of making connections during their academic work in the areas of science, social studies and language arts. Field trips are aligned to the Common Core State Standards of each grade level and may address art and/or music. A family field trip may be offered in order to enrich the entire family and help parents support their child's learning. Schools conduct book studies to help the entire staff learn and move in the same direction. These books may address teaching strategies in academic areas, working with students of poverty, family engagement, professional learning communities, assessment and other areas addressed in the school's school improvement plan. Teachers work collaboratively on updating curriculum annually. The most effective model for instruction of English learners is dual language education. In a dual language program, students develop high levels of language proficiency in two languages (English and Spanish) , they achieve above grade level on academic performance measures and they demonstrate positive cross-cultural attitudes and behaviors.

Family school liaisons (FSLs) are placed at each Title I school. Their role is to focus on family engagement. They interpret and translate to make sure parents are communicated with in their first language. FSLs work with parents with issues such as attendance, school communication, school documents and paperwork, and provide information and explanations of school policy and procedures. Provides information for families and school district staff and faculty with situations involving attendance, late arrivals, truancy, grade, progress reports, teacher conferences, illness situations, and interaction with administration, special events, and any other situation warranting Liaison needs. Schedule, organize and promote school activities to increase participation in various activities such as Parent Nights, monthly family night, and other school events Assist families in crisis by securing basic need items for them; distribute donated clothing, food, seasonal gifts, and other items; conduct home visits to families. Assist families and students with the registration process and adapting to their new school. Recruit parents and

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community member volunteers and coordinate schedules to efficiently use volunteer time and services. Act as an advocate for families, educate parents and students of their rights, available services, and assist families in finding community resources. Provide information and assistance to families to increase their understanding of and participation in the educational process.

IDEA Specific Requirements:

1. How was the comprehensive needs assessment information used for planning grant activities?

The needs assessment was used in the LEA needs process. CUSD 300 continues to focus on early intervening successes academically and behaviorally with the need to all students K-12. Based on the needs assessment complete in March 2024 , continues to indicate the need for: supporting students with anxiety, depression, DMDD and ADHD, de-escalation and behavior management strategies , Love and Logic in the classroom,, Legal Updates, , Functional Analysis and Behavior Intervention plans, CPI, and Love and Logic for special education students. Buildings continue to request support including coaching, staff development and materials to support special education students in the general education setting. Professional development for IEP teams for staff to demonstrate appropriate conversation and decisions being made at the IEP team meeting and development. I will continue to work with IEP compliance and will continue to be incorporated through online training based development with Schoology as well as face-to-face after school opportunities. Staff will receive additional support of reading to align with the ELA common core curriculum, new elementary science curriculum and curriculum adoption with low incidence and personal development for executive functioning skills , and staff training as an identified need. Staff will participate in math, ELA and Science instruction with continued focus on appropriate use of manipulative and ELA with the focus on closing the reading gap. Staff feedback continues to indicate that teachers are still eager for professional development and materials on best practices, differentiation, assistive technology and ways of engaging students in classroom activities. In addition, will align with strategic plan goals and initiatives that focus on instruction, diversity/equity and social emotional health.

Pre-K

The needs assessment was used in the IEP needs assessment process. The most recent needs assessment via a program review, recommended to increase support for early childhood in the areas of professional development for compliance

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curriculum training. Other needs that came up with the professional development with supporting students with emotional regulation strategies , CPI, love and logic, and trauma informed practices. The review also recommended continued growth of the special education preschool instruction and environmental options with no-disabled peers resulting in continued support for pre-k. These continue to be discussed again at the early childhood collaborative council committee. In addition, will align with strategic plan goals and initiatives that focus on instruction, diversity/equity and social emotional health.

In both pre-K and IDEA, we continue to recruit highly qualified diverse individuals for special education. First that are certified and second to represent our student population for diversity. While this continues to be a challenge for District 300 and the state we do remain committed to this. We have reached out for contract companies to continue to hire and provide support and services for students in hard to fill positions or unfilled positions.

2. Summarize the activities and programs to be funded within the grant application.

Professional development is based on the needs assessment and the general district plan aligned with the Strategic Plan. The goal of professional development is for staff to be able to continue to grow in the profession to best support students' academic, social, emotional and other needs. While also making sure our staff is aware of the legal requirements of the IEP and IEP process. This can be done in a variety of methods of professional development, including conferences, training, webinars, speakers, webinars, book studies or online. Professional development focus on curriculum writing and training focus area in math, ELA and Science , Love and Logic materials and conference, CPI for ISBE requirements with restraints certification and materials; in addition covers the need of de-escalation of needs , transition services conferences, compliance training, PLC's, Illinois transition conference, autism conference, IAASE conference, CEC conference, LRP conference, ISHA, ISPA conference, Social thinking training, Zones of regulation training, Autism conference, legal presentations, SRA training, Barton Training, Foundations training, Assistive Technology conference, ITDHH Conference, hearing conference, vision conference, social work conferences, co-teaching training, diversity and equity training, disability awareness/acceptance, medical health training/workshops subs (including benefits) for staff to participate in all activities. Focus will continue to be on supporting students/staff in the areas of academics (math/ELA/science/vocational services) and social emotional supports/mental

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health impacts; specifically addressing behavior, executive functioning and sensory needs. An increase in the sensory needs has been evident following the pandemic for the continued need for sensory items and sensory rooms for students. In the area of vocational and transition planning to explore opportunities for students as students remain until the end of the school year of the 22nd birthday. Will expand in the support for assistive technology to support students access the curriculum and supports.

As stated, staffing is a challenge for us as well as the state, we will continue to hire highly qualified diverse staff. However, when not able we will use funding to contract individuals to provide services.

3. Describe any changes in the scope or nature of services from the prior fiscal year.

The changes from this year have not changed significantly. The focus continues to be on improvement of instructional practices to increase students' achievement scores while meeting the needs of the students. Support the social emotional well being of students through emotional regulations and executive functioning. The compliance to have compliant IEP's and meet the ISBE indicator monitoring. One focus this year will continue to be with CPI- behavior management, restorative practice, trauma informed practices, diversity/ equity, classroom management and trauma informed practices to align with ISBE ruling with isolation and restraints. In addition, with the recent legal changes of having students through the entire year of the 22nd birthday to explore more options and opportunities for students with transition/vocational services and the need for translation of IEP's for families' languages.

4. How are funds being used to support district performance on the State Performance Plan Indicators? Please provide a brief narrative below for each indicator that's applicable.

The IDEA flow through and the IDEA Pre-K funds are used to support the state performance indicators of academics through the IAR, DLM and SAT in the areas of math, reading and writing with the use of curriculum items. Funds also support the social emotional needs of students through behavior, executive functioning and sensory needs. Funds also align to support special education of special education indicators through transition and vocational planning for indicator 13, overall compliance through professional development for instruction and compliance. In addition to supporting the staffing needs for hard to fill areas; such as but not limited to speech services, psychological services. BCBA and OT/PT. IDEA funds

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will also be utilized for ESY services, supports and materials. As required, 5% of the grant will be utilized for professional development areas as stated above. CEIS funds will also be utilized for supporting identified strategic goal needs for all students. The proportionate share amount that will be established in the timely and meaningful consultation meeting in May will also be completed.

Youth In Care Stability Plan:

Best Interest Determination Plan

1. Describe the process for determining the best interest of the affected student's placement if the student becomes a Youth in Care or changes residences while they are a Youth in Care. Include the positions of all district personnel and other stakeholders involved.

The LEA-POC, DCFS case manager, LEA Director of Transportation, the LEA direct contact staff and foster parents (if available) will discuss the specific needs of the student. The student's social emotional history, behavior, attendance and academic performance will be considered when determining the best interest of the child.

The factors to consider when developing the transportation procedures for a student in foster care are as follows:

- Safety
 - Duration
 - Time of placement change
 - Type of transportation available
 - Traffic patterns
 - Flexibility in School schedule
 - Impact of extracurricular activities on transportation options
 - Maturity and behavioral capacity
2. Describe any special considerations and legal requirements taken into account for children with disabilities under IDEA and students with disabilities under Section 504.

Best practice, laws and guidelines under Section 504, IDEA will drive discussion and decisions.

3. Describe any special consideration and legal requirements taken into account for children who are English learners.

The student's background, including language spoken and understood, will be considered when determining the best plan for students.

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4. Describe the dispute resolution process should there be disagreement among education decision makers, and other stakeholders regarding the best interest determination.

In the case of a dispute, the student will remain in their school of origin without interruption to transportation services while the dispute is being resolved. The LEA/POC and Transportation Director will meet with the DCFS case manager to come to an agreeable resolution. Should this not be the outcome, the LEA/POC will meet with the Superintendent of the Regional Office of Education and the Deputy of Education and Transition Services with DCFS until resolution is reached. If a resolution still has not been made, DCFS will have the final say.

Youth in Care Transportation Plan

1. Describe the process for determining how transportation will be provided to students who qualify, including the position of all individuals involved in the process.

The D300 LEA-POC, the DCFS case manager, school personnel, LEA-Transportation Director, and foster parents (if available) will consult to identify the best interest of the student. Consideration will be given to transportation needs specific to the student, mode of transportation and length of ride.

The following factors will be considered when developing the transportation procedures for a student in foster care:

- Safety
 - Duration of the need for services
 - The time/length of travel time for the student each day
 - Time of placement change
 - Type of transportation available (yellow school bus, taxi cab, First Division vehicle, etc.)
 - Traffic patterns
 - Flexibility in school schedule
 - Impact of extracurricular activities on transportation options.
 - Maturity and behavioral capacity of student
2. Describe the dispute resolution process to be utilized if the district/school and DCFS have difficulty coming to agreement on how to provide transportation for a particular student in need. Students will remain in their school of origin with transportation services being provided while the dispute is being resolved. The LEA-POC and Transportation Director will meet with the DCFS case manager to come to an agreeable resolution.

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Should this not be the outcome, the LEA-POC will meet with Kane County Regional Office of Education Assistant Superintendent and Deputy of Education and Transition Services with DCFS.

3. Describe how the district/school will ensure that all school personnel are aware of the transportation plan process and can initiate the process if they become aware of a student who is eligible for such services.

The transportation plan will be shared in writing with any and all appropriate staff at the building or administration level. Verbal Communication of the plan will take place at building level meetings. Additionally, the foster care transportation plan will be included in the annual "Youth in Care" training that all registers and administrators participate in . If staff become aware of a student who is eligible, the building principal of the SOO will be immediately notified and the plan will be implemented.



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 1 st Reading	6/11/2024
BOE 2 nd 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, conferenceing, 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	Redevelop the department structure to support specific district and school level communications.	
	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 17, 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 has completed the following:

- Provided a written notice to the applicant's exclusive bargaining agent(s) affected by the request at least 7 days in advance of the hearing.
 - Date of Notification: 5/28/2024
- Published a notice on the D300 website at least 14 days in advance of the hearing.
 - Date of Publication: 6/10/2024
- Published a notice in a newspaper of general circulation within the applicant's area at least 7 days in advance of the hearing.
 - Date of Publication in the Daily Herald: 6/17/2024
- Provided a written advance notice to the applicant's state legislators affected by the request.
 - Date of Notification: 6/18/2024
- Hold a Public Hearing
 - Date of Public Hearing: 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.



DISTRICT 300

Fiscal Impact

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

NOTICE OF PUBLIC HEARING
June 17, 2024
THE BOARD OF EDUCATION OF
COMMUNITY UNIT SCHOOL DISTRICT 300,
KANE, MCHENRY, COOK, AND DEKALB COUNTIES

ISBE Waiver of School Code
(Elementary Physical Education)
Notice is hereby given by the Board of Education of Community Unit School District 300, Kane, McHenry, Cook, and DeKalb counties, State of Illinois, that a Public Hearing regarding an ISBE Waiver of School Code application for Elementary Physical Education shall be conducted at its regularly scheduled meeting on the 25th day of June 2024 at 6:30 p.m. at the District 300 Central Office located at 2550 Harnish Drive, Alsopville, IL.
The purpose of the hearing will be to receive public comment on the proposed ISBE Waiver of School Code application for Elementary Physical Education, which will allow Community Unit School District 300 to continue to offer Physical Education in kindergarten through fifth grades two times a week instead of the school code minimum of three times a week.

Dated this 17th day of June 2024
Board of Education of Community Unit School District 300
in the counties of Kane, McHenry, Cook, and DeKalb
counties, State of Illinois
Christine Birkett, Board Secretary
Published in Daily Herald June 17, 2024 (4616710)

CERTIFICATE OF PUBLICATION

Paddock Publications, Inc.

Fox Valley **Daily Herald**

Corporation organized and existing under and by virtue of the laws of the State of Illinois, DOES HEREBY CERTIFY that it is the publisher of the **Fox Valley DAILY HERALD**. That said **Fox Valley DAILY HERALD** is a secular newspaper, published in Elgin, Kane County, State of Illinois, and has been in general circulation daily throughout Kane and McHenry counties, continuously for more than 50 weeks prior to the first Publication of the attached notice, and a newspaper as defined by 715 ILCS 5/5.

I further certify that the **Fox Valley DAILY HERALD** is a newspaper as defined in "an Act to revise the law in relation to notices" as amended in 1992 Illinois Compiled Statutes, Chapter 715, Act 5, Section 1 and 5. That a notice of which the annexed printed slip is a true copy, was published 06/17/2024 in said **Fox Valley DAILY HERALD**. This notice was also placed on a statewide public notice website as required by 5 ILCS 5/2.1.

BY



Designee of the Publisher of the Daily Herald

Control # 4616710





Illinois State Board of Education

100 North First Street, S-404
Springfield, Illinois 62777-0001

APPLICATION FOR WAIVER OR MODIFICATION OF STATE BOARD RULES AND/OR SCHOOL CODE MANDATES

LEGISLATIVE AFFAIRS DEPARTMENT

Instructions: This application is to be used for seeking a waiver or modification of State Board of Education rules or of School Code mandates in accordance with Section 2-3.25g of the School Code [105 ILCS 5/2-3.25g]. The completed application must be submitted by **certified** mail, return receipt requested, to the above address. Please use the instructions on the reverse side when completing this application.

Please note that action on incomplete applications will be delayed until all required documentation is received.

1. The application is for: (Check appropriate box(es) below.)

☒ Waiver of School Code ☐ Waiver of ISBE Rule ☐ Modification of School Code ☐ Modification of ISBE Rule

2. APPLICANT NAME Community Unit School District 300	CONTACT PERSON Thomas Parisi	
NAME OF SUPERINTENDENT/EXECUTIVE DIRECTOR Susan Harkin	CONTACT TELEPHONE (Include Area Code and Extension) (847) 551-8300	
APPLICANT ADDRESS (Street, City, State, Zip Code) 2550 Harnish Dr., Algonquin, IL, 60102	CONTACT FAX (Include Area Code) (847) 551-8413	CONTACT E-MAIL Thomas.Parisi@d300.org
COUNTY Kane	May we contact your e-mail address? ☒ Yes ☐ No	

3. Provide citation or language of the rule(s) or School Code mandate(s) which are the subject of this application.

If you are requesting a modification, display it here, using strike through or underlining.

105 ILCS 5/27.6:

A school board may determine the schedule or frequency of physical education courses, provided that a pupil engages in a course of physical education for a minimum of 3 days per 5-day week.

*We are requesting a waiver to this code to provide 2 days per 5-day week due to limited facility space.

4. Attach a narrative identifying and justifying the specific request.

- For proposed waivers and modifications of rules or of the School Code that are based upon meeting the intent of the rule or mandate in a more effective, efficient or economical manner, a narrative description must provide all of the required information (see Item 4(a) on the reverse side).
- All proposed waivers/modifications requested to stimulate innovation or improve student performance, including all proposed waivers of School Code mandates, shall provide the specific plan for improved student performance and school improvement upon which the request is being based and how the applicant will determine success (see Item 4(b) on the reverse side).
- Applications requesting waivers from Section 17-1.5 of the School Code must include the amount, nature, and reason for the requested relief and all remedies that have been exhausted by the district to comply with the administrative expenditure limitation.

5. **Public Testimony:**

Attach a description of the testimony provided, to include the information enumerated in item 5 on the reverse side.

6. This application is for: ☒ Initial Waiver/Modification ☐ Renewal of Previously Approved Waiver/Modification
This application requests waiver/modification for 5 years (from 2024-2025 school year through 2028-2029 school year).
(See Item 6 on reverse side for limits on the duration of waivers/modifications.)

7. Attach a copy of each public notice required. Any request not meeting the requirements will be returned as ineligible for consideration.

8. Compliance with Notice and Hearing Requirements

I certify that a hearing concerning this application and any associated plan for improved student performance was held on

(Date)

I further certify that the applicant has met all the notification and hearing requirements enumerated in items A and B on reverse side and that the board of education/board of directors of the applicant identified above approved this application on _____.

(Date)

Date

Signature of Applicant
(i.e. District Superintendent/Executive Director/Regional Superintendent)

INSTRUCTIONS: Please use the following as a checklist in assembling your application package. Incomplete applications will not be considered until all required documentation is received. All applicants must hold a public hearing prior to submission of the application.

- ☐ A. Public Hearing: Each eligible applicant (see item 2 below) must hold a public hearing, providing for a time to take testimony about the request that is separate from the time when any other business is being conducted or testimony on other matters is being heard. The public hearing may be held during a regular board meeting.
- ☐ B. Required Notices of Public Hearing: Provide the following notices to inform the public and others of the hearing date. Each must state the time, date, location and general subject matter of the hearing.
- **All applicants:** Publish a notice on the applicant's website at least 14 days in advance of the hearing. Applicants requesting an **increased fee for driver's education (105 ILCS 5/27-24.2)** must also publish the proposed amount of the fee as part of the website notice and as part of the notice placed in a newspaper of general circulation.
 - **School districts:** Publish a notice in a newspaper of general circulation within the applicant's area at least 7 days in advance of the hearing.
 - **Joint agreements, ISCs or regional superintendents:** Publish a notice in a newspaper of general circulation in each school district that is a member of the joint agreement or that is served by the educational service region or intermediate service center, provided that a notice in a newspaper generally circulated in more than one school district shall be considered sufficient notice to all of the affected districts.
 - **All applicants:** 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; this notice must also state that testimony will be taken from staff.
 - **All applicants:** Provide a written advance notice to the applicant's state legislators affected by the request.

- ☐ **Item 1.** Indicate the **type of action** sought under this application:
- ISBE approval of waivers or modifications of ISBE rules and of modifications of School Code mandates to allow an applicant to meet the intent of the rule or mandate in a more effective, efficient or economical manner or when necessary to stimulate innovation or to improve student performance; or
 - General Assembly approval of waivers of School Code mandates to allow an applicant to meet the intent of the rule or mandate in a more effective, efficient or economical manner or when necessary to stimulate innovation or to improve student performance.

Waivers are not permitted from ISBE rules or School Code mandates pertaining to special education, educator licensure, teacher tenure and seniority, compliance with the Every Student Succeeds Act, or township treasurers (Sections 5-1 and 5-2.1 of the School Code). Waivers of mandates pertaining to the use of student performance data and performance categories for teacher and principal evaluations are not permitted after September 1, 2014.

- ☐ **Item 2. Eligible applicants** are school districts, independent authorities established pursuant to Section 2-3.25f of the School Code, joint agreements made up of school districts, and Regional Superintendents of Schools and Intermediate Service Centers on behalf of schools and programs operated by them.

- ☐ **Item 3.** The **exact language of, or citation to,** the rule(s) or mandate(s) involved may be obtained by contacting the Legislative Affairs Department by mail at 100 North First Street, S-404, Springfield, Illinois, 62777-0001 or by telephone at (217) 782-6510.

- ☐ **Item 4.** Identify the rationale for the specific waiver and/or modification sought.

(4)(a) For requests to meet the intent of the rule or mandate in a **more effective, efficient, or economical manner**, provide a narrative description which sets forth:

- i) the intent of the rule or mandate to be achieved;
 - ii) the manner in which the applicant will meet that intent; and
 - iii) how the manner proposed by the applicant will be more effective, efficient or economical.
- iv) In those instances where the applicant proposes a more economical manner, provide a fiscal analysis showing current expenditures related to the request and the projected savings that would result if the request is granted.

- ☐ **(4)(b)** Requests necessary for **stimulating innovation or improving student performance** must include the specific plan for improved student performance and school improvement upon which the request is based that describes how the applicant will determine success.

- ☐ **(4)(c)** Requests for waivers of the **administrative expenditure limitation** established in Section 17-1.5 of the School Code can be submitted **only** when circumstances for exceeding the cap are beyond the control of the district, and the district has exhausted all available and reasonable remedies to comply with the limitation. ISBE is required to recommend that the General Assembly disapprove any request for a waiver of the administrative expenditure limitation not meeting these requirements

- ☐ **Item 5.** Describe the testimony provided, including:
- number of people attending the public hearing;
 - number speaking in favor of and against the request;
 - comments made during the hearing; and
 - whether any written comments were provided.

- ☐ **Item 6.** Waivers and modifications are limited to five years with the exception of waivers of the administrative expenditure limitation which are limited to the year in which emergency relief is needed (i.e., one year only).

- ☐ **Item 7. Attach copies of the following:** (a) **website posting**, which must be dated in order to verify that it was posted at least 14 days in advance of the public hearing; (b) **newspaper notice**; and (c) **written notice to the collective bargaining agent**, each of which must be dated in order to verify that each was provided at least 7 days in advance of the public hearing; and (d) **written advance notice to the state legislators representing the applicant's territory**.

- ☐ **Item 8.** Indicate the **date of the public hearing**. Applicants with governing boards must hold a public hearing and provide for a separate time to take testimony about the request. The superintendent's/executive director's/regional superintendent's signature on this application attests to the applicant's compliance with all hearing and notice requirements.

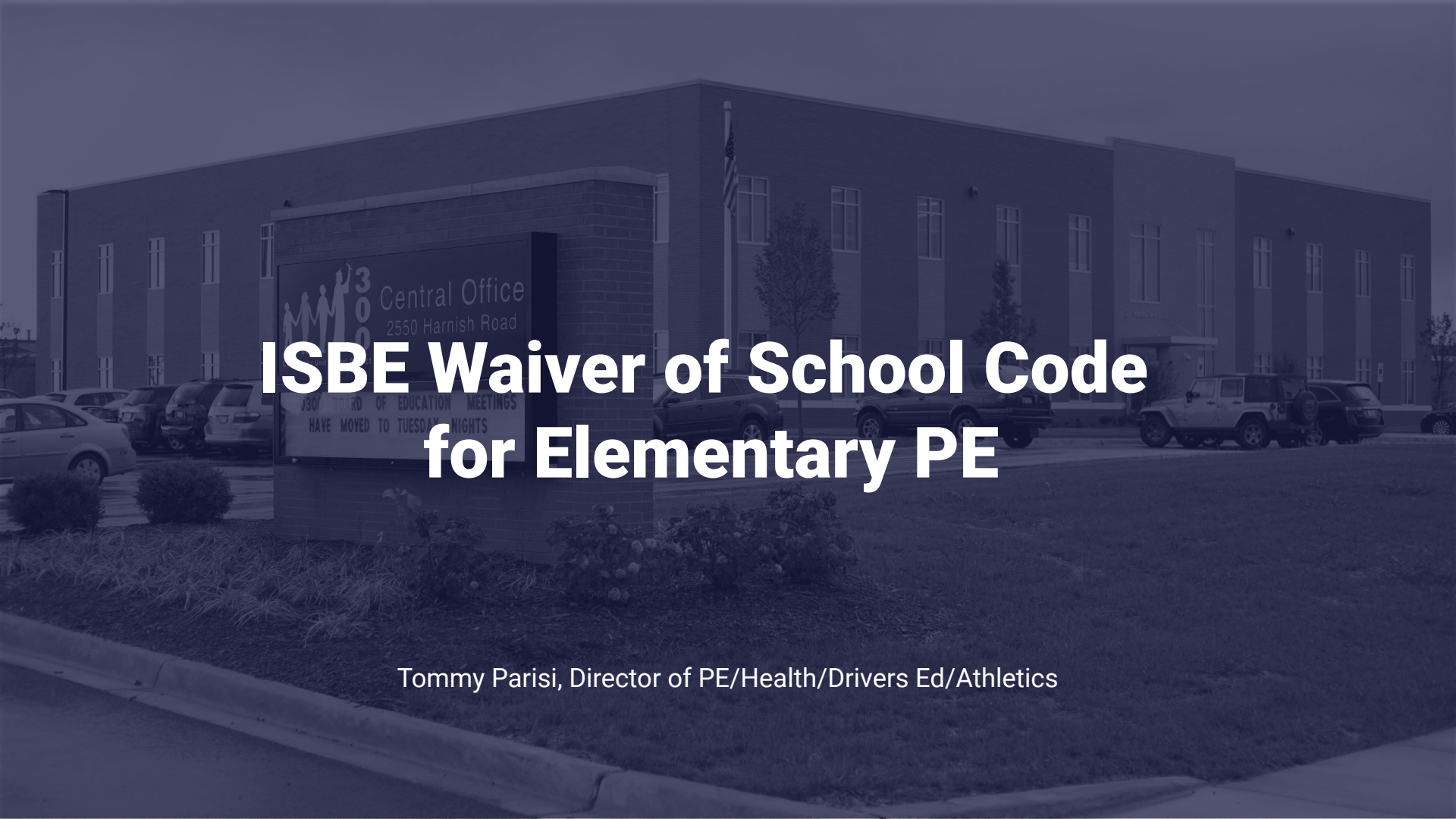
- ☐ **Submission.** Applications must be postmarked not later than 15 calendar days following approval by the local board in the case of districts, joint agreements and ISCs, or by the regional superintendent of schools and be submitted by certified mail, return receipt requested, to:

**Illinois State Board of Education
Legislative Affairs Department
Attn: Waiver Coordinator
100 North 1st Street, S-404
Springfield, Illinois 62777-0001**

All complete applications for the waiver or modification of ISBE rules or for the modification of School Code mandates shall be deemed approved and effective 46 calendar days after the date of receipt by ISBE unless disapproved in writing. Receipt by ISBE shall be determined by the date of receipt shown on the return receipt form, except that material not properly addressed shall bear the date of receipt when the materials were provided to the Legislative Affairs Department.

Disapproval of an application upon which the ISBE must act shall be sent by certified mail to the applicant no later than 45 calendar days after receipt of the application. Applicants may appeal the ISBE's denial of an application by sending a written appeal to the address above by certified mail within 30 calendar days of receipt of the written denial.

Complete waiver applications and any appeals of ISBE action shall be submitted to the General Assembly for consideration in March and October of each year (for application deadlines, see <https://www.isbe.net/Pages/waivers.aspx>).

A dark, blue-tinted photograph of a school building. In the foreground, there is a sign for the 'Central Office' at '2550 Harnish Road'. The sign also features a graphic of three stylized figures and the text '300' and '300' (likely representing years or a count). Below the main text on the sign, it says '300' and '300' (likely representing years or a count). The building in the background is a large, modern structure with many windows. Several cars are parked in front of the building. The overall tone is professional and formal.

ISBE Waiver of School Code for Elementary PE

Tommy Parisi, Director of PE/Health/Drivers Ed/Athletics

| ISBE PE Waiver of School Code

Community Unit School District 300 currently offers Physical Education in kindergarten through fifth grade two times a week. School Code 105 ILCS 5/27.6 requires students to participate in Physical Education a minimum of three times a week.

ISBE PE Waiver of School Code Recommendation and Rationale

Community Unit School District 300 is seeking a formal waiver of School Code 105 ILCS 5/27.6. 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.

This waiver is being requested due to **Facility Limitations**.

Our schools face constraints in terms of available space for physical education activities in our elementary schools. The existing facilities will not accommodate all students without leading to overcrowding and safety concerns.

This waiver will be valid for five years.

| ISBE PE Waiver of School Code Timeline

ISBE Waiver Application requests follow a consistent process. Below is the timeline for the PE Waiver application request:

- **May 28, 2024** Send written notice to affected employees
- **June 10, 2024** Post public hearing notice on D300 webpage
- **June 11, 2024** Presentation to the Board
- **June 17, 2024** Publish public notice in local newspaper
- **June 17, 2024** Send written notice to state legislators representing D300 territory
- **June 25, 2024** Host Public Hearing
- **June 25, 2024** Board votes on filing waiver application
- **By July 10, 2024** Submit waiver application for PE to ISBE Legislative Affairs Department



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 1 st Reading	6/11/2024
BOE 2 nd 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.

STUDENTS

7:140 Search and Seizure

To maintain order and security in the schools, school authorities are authorized to conduct reasonable searches of school property and equipment, as well as of students and their personal effects. "School authorities" includes school liaison police officers.

School Property and Equipment as well as Personal Effects Left There by Students

School authorities may inspect and search school property, school equipment owned or controlled by the school (such as lockers, desks, and school parking lots), and personal effects left there by a student, without notice to or the consent of the student. Students have no reasonable expectation of privacy in these places or areas or in their personal effects left there. This policy also applies to student vehicles parked on school property. In addition, Building Principals shall require each high school student, in return for the privilege of parking on school property, to consent in writing to school searches of his or her vehicle, and personal effects therein, without notice and without suspicion of wrongdoing.

The Superintendent or designee may request the assistance of law enforcement officials to conduct inspections and searches of lockers, desks, parking lots, and other school property and equipment for illegal drugs, weapons, or other illegal or dangerous substances or materials, including searches conducted through the use of specially trained dogs.

Students

School authorities may search a student and/or the student's personal effects in the student's possession (such as purses, wallets, knapsacks, book bags, lunch boxes, etc.), with or without the assistance of metal detectors, when there is a reasonable ground for suspecting that the search will produce evidence the particular student has violated or is violating any State or federal law, local ordinance, policy of the Board of Education, or the District's student conduct rules. "Reasonable grounds" may be based on direct observations of the student by school officials or on information provided to them by others. However, neither a mere hunch nor a generalized suspicion is a sufficient basis for searching a student. The search itself must be conducted in a manner that is reasonably related to its objectives and not excessively intrusive in light of the student's age and sex, and the nature of the infraction.

When feasible, the search should be conducted as follows:

1. Outside the view of others, including students;
2. In the presence of a school administrator or adult witness; and
3. By a certificated employee or liaison police officer of the same sex as the student.

Immediately following a search, a written report shall be made by the school authority who conducted the search, and given to the Superintendent. The administrator or school official who conducted the search will notify the parent/guardian for the reason of the search and the outcome of the search, including any disciplinary action taken.

Commented [LC1]: Add per the PAC's recommendation.

Seizure of Property

If a search produces evidence that the student has violated or is violating either the law or the District's policies or rules, such evidence may be seized and impounded by school authorities, and disciplinary action may be taken. When appropriate, such evidence may be transferred to law enforcement authorities.

Notification Regarding Student Accounts or Profiles on Social Networking Websites

The Superintendent or designee shall notify students and their parents/guardians of each of the following in accordance with the Right to Privacy in the School Setting Act, [105 ILCS 75/](#):

1. School officials may not request or require a student or his or her parent/guardian to provide a password or other related account information to gain access to the student's account or profile on a social networking website.
2. School officials may conduct an investigation or require a student to cooperate in an investigation if there is specific information about activity on the student's account on a social networking website that violates a school disciplinary rule or policy. In the course of an investigation, the student may be required to share the content that is reported in order to allow school officials to make a factual determination.

LEGAL REF.:

[105 ILCS 5/10-20.14](#), [5/10-22.6](#), and [5/10-22.10a](#).

Right to Privacy in the School Setting Act, [105 ILCS 75/](#).

Cornfield v. Consolidated High School Dist. No. 230, 991 F.2d 1316 (7th Cir. 1993).

People v. Dilworth, 169 Ill.2d 195 (1996), *cert. denied*, 116 S.Ct. 1692 (1996).

People v. Pruitt, 278 Ill.App.3d 194 (1st Dist. 1996), *app. denied*, 667 N.E. 2d 1061 (Ill.App.1, 1996).

[T.L.O. v. New Jersey](#), 469 U.S. 325 (1985).

[Vernonia School Dist. 47J v. Acton](#), 515 U.S. 646 (1995).

[Safford Unified School Dist. No. 1 v. Redding](#), 557 U.S. 364 (2009).

CROSS REF.: 7:130 (Student Rights and Responsibilities), 7:150 (Agency and Police Interviews), 7:190 (Student Behavior)

ADOPTED: February 10, 2003

REVISED: July 28, 2008; June 25, 2012; May 12, 2014; June 28, 2016; January 26, 2021

Community Unit School District 300

Document Status: Draft Update

STUDENTS

7:180 Prevention of and Response to Bullying, Intimidation, and Harassment

Bullying, intimidation, and harassment diminish a student's ability to learn and a school's ability to educate. Preventing students from engaging in these disruptive behaviors and providing all students equal access to a safe, non-hostile learning environment are important District goals.

Bullying on the basis of actual or perceived race, color, religion, sex, national origin, ancestry, physical appearance, socioeconomic status, academic status, pregnancy, parenting status, homelessness, age, marital status, physical or mental disability, military status, sexual orientation, gender-related identity or expression, unfavorable discharge from military service, order of protection status, association with a person or group with one or more of the aforementioned actual or perceived characteristics, or any other distinguishing characteristic **is prohibited** in each of the following situations:

1. During any school-sponsored education program or activity.
2. While in school, on school property, on school buses or other school vehicles, at designated school bus stops waiting for the school bus, or at school-sponsored or school-sanctioned events or activities.
3. Through the transmission of information from a school computer, a school computer network, or other similar electronic school equipment.
4. Through the transmission of information from a computer that is accessed at a nonschool-related location, activity, function, or program or from the use of technology or an electronic device that is not owned, leased, or used by the School District or school if the bullying causes a substantial disruption to the educational process or orderly operation of a school. This paragraph (item #4) applies only when a school administrator or teacher receives a report that bullying through this means has occurred; it does not require staff members to monitor any nonschool-related activity, function, or program.

Definitions from [105 ILCS 5/27-23.7](#)

Bullying includes *cyber-bullying* and means any severe or pervasive physical or verbal act or conduct, including communications made in writing or electronically, directed toward a student or students that has or can be reasonably predicted to have the effect of one or more of the following:

1. Placing the student or students in reasonable fear of harm to the student's or students' person or property;
2. Causing a substantially detrimental effect on the student's or students' physical or mental health;
3. Substantially interfering with the student's or students' academic performance; or
4. Substantially interfering with the student's or students' ability to participate in or benefit from the services, activities, or privileges provided by a school.

Bullying may take various forms, including without limitation one or more of the following: harassment, threats, intimidation, stalking, physical violence, sexual harassment, sexual violence, theft, public humiliation, destruction of property, or retaliation for asserting or alleging an act of bullying. This list is meant to be illustrative and non-exhaustive.

Cyber-bullying means bullying through the use of technology or any electronic communication, including without limitation any transfer of signs, signals, writing, images, sounds, data, or intelligence of any nature transmitted in whole or in part by a wire, radio, electromagnetic system, photo-electronic system, or photo-optical system, including without limitation electronic mail, Internet communications, instant messages, or facsimile communications. *Cyber-bullying* includes the creation of a webpage or weblog in which the creator assumes the identity of another person or the knowing impersonation of another person as the author of posted content or messages if the creation or impersonation creates any of the effects enumerated in the definition of *bullying*. *Cyber-bullying* also includes the distribution by electronic means of a communication to more than one person or the posting of material on an electronic medium that may be accessed by one or more persons if the distribution or posting creates any of the effects enumerated in the definition of *bullying*.

Restorative measures means a continuum of school-based alternatives to exclusionary discipline, such as suspensions and expulsions, that: (i) are adapted to the particular needs of the school and community, (ii) contribute to maintaining school safety, (iii) protect the integrity of a positive and productive learning climate, (iv) teach students the personal and interpersonal skills they will need to be successful in school and society, (v) serve to build and restore relationships among students, families, schools, and communities, (vi) reduce the likelihood of future disruption by balancing accountability with an understanding of students' behavioral health needs in order to keep students in school, and (vii) increase student accountability if the incident of bullying is based on religion, race, ethnicity, or any other category that is identified in the Ill. Human Rights Act.

School personnel means persons employed by, on contract with, or who volunteer in a school district, including without limitation school and school district administrators, teachers, school social workers, school counselors, school psychologists, school nurses, cafeteria workers, custodians, bus drivers, school resource officers, and security guards.

Bullying Prevention and Response Plan

The Superintendent or designee shall develop and maintain a bullying prevention and response plan that advances the District's goal of providing all students with a safe learning environment free of bullying and harassment. This plan must be consistent with the requirements listed below.

1. Using the definition of *bullying* as provided in this policy, the Superintendent or designee shall emphasize to the school community that: (1) the District prohibits bullying, and (2) all students should conduct themselves with a proper regard for the rights and welfare of other students. This may include a process for commending or acknowledging students for demonstrating appropriate behavior.
2. Bullying is contrary to State law and the policy of this District. However, nothing in the District's bullying prevention and response plan is intended to infringe upon any right to exercise free expression or the free exercise of religion or religiously based views protected under the [First Amendment to the U.S. Constitution](#) or under [Section 3 of Article I of the Illinois Constitution](#).
3. Students are encouraged to immediately report bullying. A report may be made orally or in writing to the Building Principal, Assistant Building Principal, Dean of Students, Director of School Safety, Nondiscrimination Coordinator, Complaint Manager, or any staff member with whom the student is comfortable speaking. Anyone, including staff members and parents/guardians, who has information about actual or threatened bullying is encouraged to report it to the District named officials or any staff member. The District named officials and all staff members are available for help with a bully or to make a report about bullying. Anonymous reports are also accepted by emailing SafeSchoolTipline@d300.org; however, this shall not be construed to permit formal disciplinary action solely on the basis of an anonymous report.

School Safety Director

Todd Rohlwing
2550 Harnish Dr., Algonquin, IL 60102
Todd.Rohlwing@D300.org
847-551-8365
[Safe School Tip Line](#) – Available for anyone to access and is found on the District's website home page in the blue ribbon of District links and on the School Safety webpage listed under Support Services.

Commented [LC1]: Add per the PAC's recommendation.

Nondiscrimination Coordinator:

Colleen O'Keefe, Chief Legal Counsel
2550 Harnish Dr., Algonquin, IL 60102

TitleIX@D300.org

847-551-8321

[Guardian \(Equity Reporting Tool\)](#) -

Available for anyone to access and is found on the [District's website home page](#) under About then Title IX.

Available for all middle and high school students to access the Equity Reporting Tool button on their school's home page.

[Let's Talk](#) – Available for anyone to access and is found on the right side of the [District's home page](#).

Commented [LC2]: Add per the PAC's recommendation.

Complaint Managers:

Eberto Mora, Assistant Superintendent of
Human Resources
2550 Harnish Dr., Algonquin, IL 60102
Eberto.Mora@D300.org
847-551-8300

Everlean Dodson, Legal Coordinator
2550 Harnish Dr., Algonquin, IL 60102
TitleIX@D300.org
847-551-8321

4. Consistent with federal and State laws and rules governing student privacy rights, parents/guardians of all students involved in an alleged incident of bullying will be notified of such, along with threats, suggestions, or instances of self-harm determined to be the result of bullying, within 24 hours after the school's administration is made aware of the student's involvement of the incident. As appropriate, the school's administration shall also discuss the availability of social work services, counseling, school psychological services, other interventions, and restorative measures. The school shall make diligent efforts to notify a parent or legal guardian, utilizing all contact information the school has available or that can be reasonably obtained within the 24-hour period.
5. The Superintendent or designee shall promptly investigate and address reports of bullying, by, among other things:
 - a. Making all reasonable efforts to complete the investigation within 10 school days after the date the report of a bullying incident was received and taking into consideration additional relevant information received during the course of the investigation about the reported bullying incident.

- b. Involving appropriate school support personnel and other staff persons with knowledge, experience, and training on bullying prevention, as deemed appropriate, in the investigation process.
- c. Notifying the Building Principal or school administrator or designee of the reported incident of bullying as soon as possible after the report is received.
- d. Consistent with federal and State laws and rules governing student privacy rights, providing parents/guardians of the students who are parties to the investigation information about the investigation and an opportunity to meet with the Building Principal or school administrator or his or her designee to discuss the investigation, the findings of the investigation, and the actions taken to address the reported incident of bullying.

The Superintendent or designee shall investigate whether a reported incident of bullying is within the permissible scope of the District's jurisdiction and shall require that the District provide the victim with information regarding services that are available within the District and community, such as counseling, support services, and other programs.

- 6. The Superintendent or designee shall use interventions to address bullying, that may include, but are not limited to, school social work services, restorative measures, social-emotional skill building, counseling, school psychological services, and community-based services.
- 7. A reprisal or retaliation against any person who reports an act of bullying **is prohibited**. Any person's act of reprisal or retaliation will be subject to disciplinary action, up to and including discharge with regard to employees, or suspension and/or expulsion with regard to students.
- 8. A student will not be punished for reporting bullying or supplying information, even if the District's investigation concludes that no bullying occurred. However, a person who is found to have falsely accused another of bullying, as a means of retaliation, as a means of bullying, or provided false information will be treated as either: (a) *bullying*, (b) student discipline up to and including suspension and/or expulsion, and/or (c) both (a) and (b) for purposes of determining any consequences or other appropriate remedial actions.
- 9. The District's bullying prevention and response plan is based on the engagement of a range of school stakeholders, including students and parents/guardians.
- 10. The Superintendent or designee shall post this policy on the District's publicly accessible website, if any, and include it in the student handbook, and, where applicable, post it where other policies, rules, and standards of conduct are currently posted. The policy must be distributed annually to parents/guardians, students, and school personnel (including new employees when hired), and must also be provided periodically throughout the school year to students and faculty.
- 11. Pursuant to State law and Board policy 2:240, *Board Policy Development*, the Board monitors this policy every two years by conducting a review and re-evaluation of this policy to make any necessary and appropriate revisions. The Superintendent or designee shall assist the Board with its re-evaluation and assessment of this policy's outcomes and effectiveness. Updates to this policy

will reflect any necessary and appropriate revisions. This process shall include, without limitation:

- a. The frequency of victimization;
- b. Student, staff, and family observations of safety at a school;
- c. Identification of areas of a school where bullying occurs;
- d. The types of bullying utilized; and
- e. Bystander intervention or participation.

The evaluation process may use relevant data and information that the District already collects for other purposes. Acceptable documentation to satisfy the re-evaluated policy submission include one of the following:

- 1) An updated version of the policy with the amendment/modification date included in the reference portion of the policy;
- 2) If no revisions are deemed necessary, a copy of board minutes indicating that the policy was re-evaluated and no changes were deemed to be necessary; or
- 3) A signed statement from the Board President indicating that the Board re-evaluated the policy and no changes to it were necessary.

The Superintendent or designee must post the information developed as a result of the policy re-evaluation on the District's website, or if a website is not available, the information must be provided to school administrators, Board members, school personnel, parents/guardians, and students. Reviews and re-evaluations in years they are due must be submitted to ISBE by September 30.

12. The District's bullying prevention plan must be consistent with other Board policies.

13. The Superintendent or designee shall fully inform staff members of the District's goal to prevent students from engaging in bullying and the measures being used to accomplish it. This includes each of the following:

- a. Communicating the District's expectation and State law requirement that teachers and other certificated or licensed employees maintain discipline.
- b. Establishing the expectation that staff members: (1) intervene immediately to stop a bullying incident that they witness or immediately contact building security and/or law enforcement if the incident involves a weapon or other illegal activity, (2) report bullying, whether they witness it or not, to an administrator, and (3) inform the administration of locations on school grounds where additional supervision or monitoring may be needed to prevent bullying.
- c. Where appropriate in the staff development program, providing strategies to staff members to effectively prevent bullying and intervene when it occurs.

- d. Establishing a process for staff members to fulfill their obligation to report alleged acts of bullying.

LEGAL REF.:

[105 ILCS 5/10-20.14](#), [5/10-22.6\(b-20\)](#), [5/24-24](#), and [5/27-23.7](#).

[405 ILCS 49/](#), Children's Mental Health Act.

[775 ILCS 5/1-103](#), Ill. Human Rights Act.

[23 Ill.Admin.Code §§1.240](#), [1.280](#), and [1.295](#).

CROSS REF.: 2:240 (Board Policy Development), 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Grievance Procedure), 4:170 (Safety), 5:230 (Maintaining Student Discipline), 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 6:235 (Access to Electronic Networks), 7:20 (Harassment of Students Prohibited), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior), 7:220 (Bus Conduct), 7:230 (Misconduct by Students with Disabilities), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:285 (Anaphylaxis Prevention, Response, and Management Program), 7:310 (Restrictions on Publications; Elementary Schools), 7:315 (Restrictions on Publications; High Schools)

STUDENTS

7:200 Suspension Procedures

The following are suspension procedures:

1. Before suspension, the student shall be provided a conference during which the charges will be explained and the student will be given an opportunity to respond to the charges.
2. A pre-suspension conference is not required and the student can be immediately suspended when the student's presence poses a continuing danger to persons or property or an ongoing threat of disruption to the educational process. In such cases, the notice and conference shall follow as soon as practicable.
3. Any suspension shall be reported immediately to the student's parent(s)/guardian(s). A written notice of the suspension shall state the reasons for the suspension, including any school rule which was violated, and a notice to the parent(s)/guardian(s) of their right to a review of the suspension. The Board of Education must be given a summary of the notice, including the reason for the suspension and the suspension length.
4. Upon request of the parent(s)/guardian(s), a review of the suspension shall be conducted by the Board or a hearing officer appointed by the Board. At the review, the student's parent(s)/guardian(s) may appear and discuss the suspension with the Board or its hearing officer and may be represented by counsel or support person/representative. After presentation of the evidence or receipt of the hearing officer's report, the Board shall take such action as it finds appropriate.
- 4-5. 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 promote the student's success in the educational environment.

Commented [LC1]: Add per the PAC's recommendation.

LEGAL REF.:

[Goss v. Lopez](#), 419 U.S. 565 (1975).

[105 ILCS 5/10-20.14, 5/10-22.6.](#)

[23 Ill.Admin.Code §1.280.](#)

CROSS REF.: 7:130 (Student Rights and Responsibilities), 7:190 (Student Discipline)

ADOPTED: February 10, 2003

REVISED: May 9, 2011; August 11, 2015; February 22, 2022, August 23, 2022

STUDENTS

7:210 Expulsion Procedures

This policy becomes effective and replaces the current policy on *Expulsion Procedures* on the first student attendance day of the 2019-2020 school year.

The Superintendent or designee shall implement expulsion procedures that provide, at a minimum, for the following:

1. Before a student may be expelled, the student and his or her parent(s)/guardian(s) shall be provided a written request to appear at a hearing to determine whether the student should be expelled. The request shall be sent by registered or certified mail, return receipt requested. The request shall:
 - a. Include the time, date, and place for the hearing.
 - b. Briefly describe what will happen during the hearing.
 - c. Detail the specific act of gross disobedience or misconduct resulting in the decision to recommend expulsion.
 - d. List the student's prior suspension(s).
 - e. State that the School Code allows the Board of Education to expel a student for a definite period of time not to exceed 2 calendar years, as determined on a case-by-case basis.
 - f. Ask that the student or parent(s)/guardian(s) or attorney inform the Superintendent or Board Attorney if the student will be represented by an attorney and, if so, the attorney's name and contact information.
2. Unless the student and parent(s)/guardian(s) indicate that they do not want a hearing or fail to appear at the designated time and place, the hearing will proceed. It shall be conducted by the Board or a hearing officer appointed by it. If a hearing officer is appointed, he or she shall report to the Board the evidence presented at the hearing and the Board shall take such final action as it finds appropriate. Whenever there is evidence that mental illness may be the cause for the recommended expulsion, the Superintendent or designee shall invite a representative from a local mental health agency to consult with the Board.
3. During the expulsion hearing, the Board or hearing officer shall hear evidence concerning whether the student is guilty of the gross disobedience or misconduct as charged. School officials must provide: (1) testimony of any other interventions attempted and exhausted or of their determination that no other appropriate and available interventions were available for the student, and (2) evidence of the threat or disruption posed by the student. The student and his or her parent(s)/guardian(s) may be represented by counsel or support person/representative, offer evidence, present witnesses, cross-examine witnesses who testified, and otherwise present reasons why the student should not be expelled. After presentation of the evidence or receipt of the hearing

officer's report, the Board shall decide the issue of guilt and take such action as it finds appropriate.

4. If the Board acts to expel the student, its written expulsion decision shall:

- a. Detail the specific reason why removing the student from his or her learning environment is in the best interest of the school.
- b. Provide a rationale for the specific duration of the recommended expulsion.

5. Upon expulsion, the District may refer the student to appropriate and available support services.

~~5-6.~~ 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 promote the student's success in the educational environment.

Commented [LC1]: Add per the PAC's recommendation.

LEGAL REF.:

[Goss v. Lopez](#), 419 U.S. 565 (1975).

[105 ILCS 5/10-20.14](#), [5/10-22.6](#).

CROSS REF.: 5:100 (Staff Development), 7:130 (Student Rights and Responsibilities), 7:190 (Student Behavior), 7:200 (Suspension Procedures), 7:230 (Misconduct by Students with Disabilities)

ADOPTED: February 10, 2003

REVISED: June 22, 2009; August 10, 2009; October 22, 2019; February 22, 2022, August 23, 2022

REVIEWED: October 15, 2013

Community Unit School District 300