Board of Education Meeting

Monday, October 19, 2026 6:00 PM
Central 301 District Office, 275 South St, P.O. Box 396, Burlington, IL 60109

1. **MEETING CALL TO ORDER**

A. **Roll Call**

B. **Pledge of Allegiance**

C. **Approval of Agenda (A)**
Move to adopt the agenda as presented (or with changes).
Action: Adoption of the Agenda.

2. **STUDENT RECOGNITION (R)**
Prairie View Grade School Choir students will be sharing about their experience.
Recommendation: For informational purposes.

3. **PUBLIC OPEN FORUM**

A. Recognition of Visitors

4. **SUPERINTENDENT REPORT (R)**
Dr. MacCrindle will provide updates at this time.
Recommendation: For informational purposes.

5. **PRESENTATION**

A. **Kane County Regional Office of Education Partnership** (R)
Representatives from the Kane County Regional Office of Education will provide an overview of the programs, services, and partnerships currently supporting Central 301 students and staff.
Recommendation: For Informational Purposes

6. **FACILITIES MASTER PLAN UPDATE (R)**
STR Partners will present an update of the progress made on the Facilities Master Plan.
Recommendation: For informational purposes.

7. **ACTION REPORTS**
Action items require a motion and a second; discussion if needed; and roll call.

A. **Consent Agenda (A)**
The Consent Agenda includes routine and recurring items presented for approval by the Board of Education in a single action. Any Board member may request that an item be removed from the Consent Agenda for separate consideration.
Recommendation: Seeking approval and adoption of the Consent Agenda as presented.

1) **Minutes (A)**
The following minutes are presented for approval:
September 21, 2026, Board of Education Meeting Minutes
Recommendation: Seeking approval of the Board as presented.

2) **Treasurer Reports (R) (Mrs. Pflug)**
The finance reports have been updated for September 2026.
Recommendation: For informational purposes only.

3) **Payment of Bills Central 301 (A) (Mrs. Pflug)**
Mrs. Pflug will seek approval of DO Imprest bills issued at $1,524.00 and Accounts Payable issued at $1,750,829.54.
Recommendation: Seeking approval by the Board as presented.

4) **Payment of Bills Northern Kane (A) (Mrs. Pflug)**
Mrs. Pflug will seek approval of Accounts Payable issued at $465,413.90 for the month of October.
Recommendation: Seeking approval by the Board as presented.

5) **Personnel Report (A)**
Seeking approval of the personnel reports which include resignations, retirements, terminations, employment, contract revisions, and leave requests, as presented.
Recommendation: Seeking approval of the Board as presented.

B. **PRESS Policy Revision: Second Reading (A)**
Dr. MacCrindle will present the proposed PRESS Plus policy revisions that are being presented to the Board of Education for a second reading. These policies were presented at the September 21, 2026, Board of Education meeting for a First Reading.
Recommendation: Administration recommends that the Board approve the PRESS Plus policy revisions as presented.

C. **Overnight State Competition Approvals (A)**
Administration is seeking approval for potential future Overnight State Competitions including the Overnight Boys State Golf Trip which was held on October 8-11, 2026.
Recommendation: Seeking approval as presented.

D. **Illinois High School Theater Festival: All State CHS Student Participation 2027 (A)**
Administration is seeking approval for the Illinois High School Theater Festival All State Trip for selected student which will be held on January 3-9, 2027.
Recommendation: Seeking approval as presented.

E. **Approve CHS Donation to CHS CTE and Graphics Programs (A)**
Mrs. Pflug will seek approval of donated CTE equipment valued at $1,400.00 from Mr. Drescher, CHS graduate to support the Central High School Career Tech Ed and Graphics programs.
Recommendation: Seeking approval by the Board as presented.

8. **COMMITTEE UPDATES**

A. **DLT Committee Update (R)**
The DLT Committee met on October 19, 2026. An update of this meeting will be provided.
Recommendation: For informational purposes only.

9. **INFORMATION**

A. FOIA (R)
A monthly report on the FOIA requests is provided in the board packet.
Recommendation: For informational purposes.

10. **AGENDA ITEMS FOR NOVEMBER 16, 2026 BOARD MEETING**
The board of education will discuss items of interest for the October board of education meeting.
Recommendation: For informational purposes.

11. **ADJOURN TO CLOSED SESSION**
The appointment, employment, resignation, compensation, discipline, performance, or dismissal of specific employees of the public body [5 ILCS 120/2(c)(1)] AND Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before

a court or administrative tribunal, or when the public body finds that an action is probable or imminent [5 ILCS 120/2(c)(11)] AND student disciplinary cases. 5 ILCS 120/2(c)(9).

12. **RETURN TO OPEN SESSION**
13. **ADJOURN**

REGIONAL OFFICE OF EDUCATION
KANE COUNTY
John K. Jonak, Regional Superintendent

Kane County Regional Office of Education

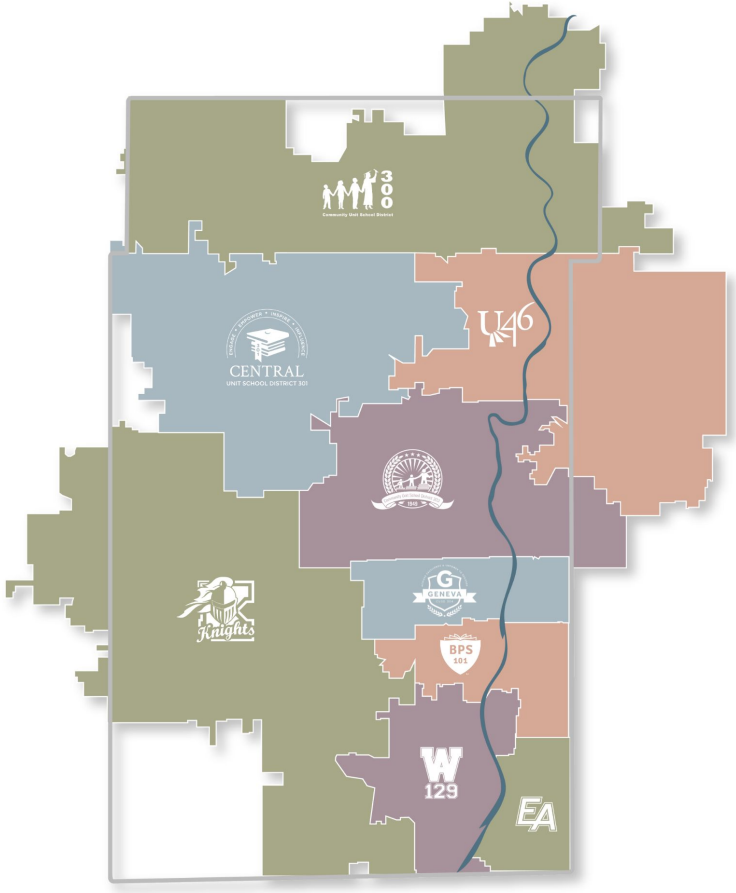
October 19, 2026

ENGAGE • EMPOWER • INSPIRE • INFLUENCE
301
CENTRAL
UNIT SCHOOL DISTRICT 301

LEAD. ASSIST. INSPIRE.

Who We Are

- Lead. Assist. Inspire.
- Direct liaison between ISBE & local districts
- 100,000+ students & 9,000+ educators across Kane County
- Central 301 serves 5,000+ students & has 700+ staff across 83 square miles



Behind the Scenes



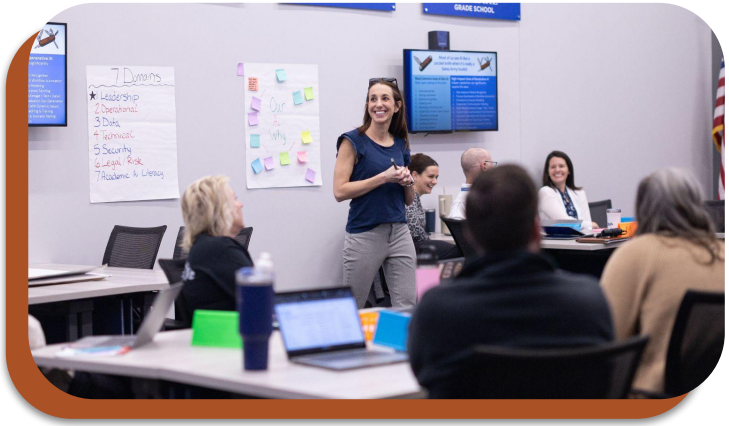
Central 301 Annual Safety Meeting

- **Licensure & Staffing:**
  - Initial licensure
  - Renewals
  - Endorsement
  - Short term approvals
  - Recruitment support through the KCHRC
- **Safety & Compliance:**
  - Annual Health/Life Safety facility inspections
  - State compliance audits & technical assistance
  - Fingerprinting/background checks
  - Initial/refresher bus driver trainings
- **Testing & Career Pathways:**
  - Pearson testing

Professional Learning

- Administrator Academies
- Consortium for School Networking (CoSN)
- Institute Days:
  - Countywide & Arts Ed
- ORID Protocol





Student Services



- Student Support & Truancy Prevention
- At-Risk & McKinney-Vento Services
- ALOP
- Student retention
- Individualized Success Plans

FY 26 ALOP Enrollments: 42

FY 26 Truancy Referrals: 46

Technology



- 2026 Tech Bash
  - Brian Tobin: HelpDesk Roundtable
  - Jacob Aguinaga: Certificate Based Authentication
- App Showcase



2026 Educator of the Year Nominees



Ignacio Rodriguez Montero

Central Middle School

Middle School Teacher



Pamela Porto

District 301

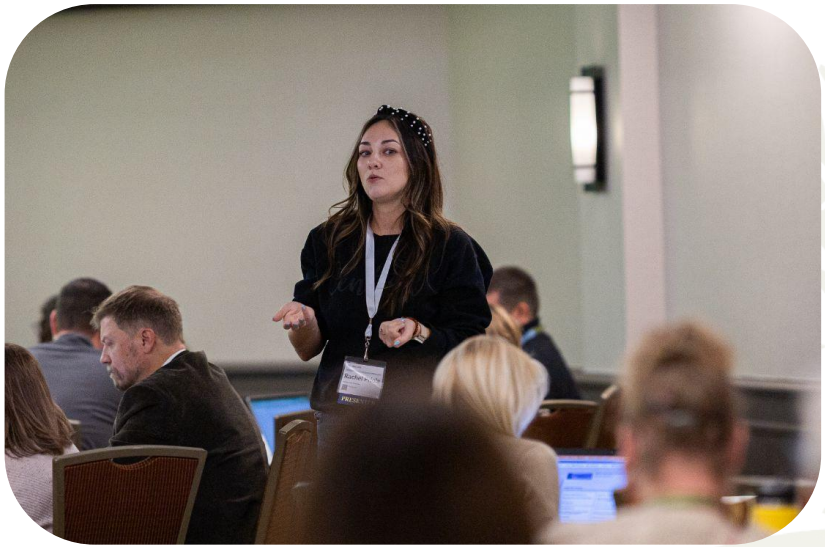
School Administrator

2025 Student Photography Contest



- **Teacher**
  - Kristiana Vasil
- **Top 10 Weekly Winners**
  - Week 1
  - Week 2 (2 Winners)
  - Week 4
  - Week 6

2025 Raising Student Achievement Conference



Rachel Priola
Transforming Teaching with MagicSchool AI



Katie Normoyle & Leah Herold
Revolutionize Writing in K–2

Thank You

LEAD.
ASSIST.
INSPIRE.

John K. Jonak
Regional Superintendent
jjonak@kaneroe.org | (630) 675-4445

Katie Algrim
Assistant Regional Superintendent
kalgrim@kaneroe.org | (630) 675-4447

kaneroe.org



REGIONAL OFFICE OF EDUCATION
KANE COUNTY
John K. Jonak, Regional Superintendent

Central Community Unit School District 301
Board of Education Minutes DRAFT

Where: Central CUSD #301 District Office
Date: September 21, 2026 Time: 6:02 PM

Board Members Present

Andrew Dogan	Y
Jeff Gorman	Y
Chad Herst	Y
Scott Mrkvicka	N
Morgan Pappas	Y
Danielle Ward	N
Ryan Wasson	Y

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1. BOE Meeting

1.A Meeting Call to Order - President Wasson called the meeting to order at 6:02 PM

1.B Roll Call - Roll call was taken

1.C Pledge of Allegiance - The Pledge of Allegiance was said by D301 Students

1.D Approval of the Agenda - The Agenda was Approved as presented

Motion by Dogan, second by Pappas, to approve the agenda as presented.
Voting yes: Dogan, Pappas, Herst, Gorman, Wasson
Voting no: None
Absent: Ward, Mrkvicka

2. Student Recognition - Mrs. Linder's class from Howard B. Thomas (HBT) Elementary presented their annual Brookfield Zoo adoption project. The class adopted a mascot sloth named “Raisin,” using the project to practice narrative writing and building classroom community.

3. Public Open Forum

3.A Recognition of Visitors – President Wasson greeted everyone in attendance

3.B Public Comments -

Gene Meyer urged fiscal restraint, asking the board to distinguish between "wants" and "needs" to protect community members and seniors on fixed incomes from property tax increases.

Louise (29-year driver): Addressed bus driver compensation, noting that veteran drivers hit a pay scale ceiling cap of 36.80 / after 20 years. She advocated for improved wage progression and longevity recognition.

4. Superintendent Report - Dr. MacCrindle highlighted:

Central High School Recognition: Central High School ranked in the top 40% nationally and top 5 in Kane County in the U.S. News & World Report based on ACT scores, AP participation, and dual-credit success.

Strategic Focus Areas: Dr. MacCrindle outlined three core goals: (1) Relationships & Communication, (2) System Alignment across schools, and (3) Responsible Planning for facilities, safety, and strategic plan preparation.

Facilities Engagement: Announced three 'Shaping Central 301 / Let's Connect' public sessions (Oct. 15, 26, and 28) to share facility assessments and enrollment scenarios ahead of January referendum options.

Eighth grade promotion is on the calendar; save the date: May 24, 2027.

Safety & Accountability: Partnering with IDOT for speed radar signs and flashing beacons on Rt. 47 near Lily Lake Elementary. Outlined ISBE's expanded 6-tier school accountability system.

5. Kane County ROE: Overview of regional services supporting staff and special education. The ROE did not attend.

Suspend regular meeting for Central 301 Budget Hearing

Approval to suspend the regular Board meeting and move to the Central 301 Budget hearing.

Motion by Dogan, second by Pappas, to approve moving into the Central 301 Budget hearing.

A voice vote is taken and motion passes.

6. Review of Central301 Budget

1. Review of Budget Changes

Daina Pflug delivered the final FY 2026-2027 (FY27) District Budget presentation during the public hearing. The report detailed revenue/expenditure line-item revisions and explained how the district successfully eliminated an initial $1.6 million projected deficit to achieve a balanced operating budget.

The Key Revenue Revisions were as follows:

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Key Expenditure Revisions:

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Budget Offsets: Reduced elementary textbook adoption and technology equipment line items in the Education Fund to balance payroll adjustments.

Operations: Adjusted maintenance salaries, trimmed routine repair accounts, and increased the transportation fuel budget for diesel bus operations.

Deficit Elimination Factors:

Pflug highlighted six primary factors that transitioned the budget from a $1.6M deficit to a balanced position:

1. Prior-Year Spending Restraint: Interim spending controls generated carryover reserves.

2. Interest Income: Higher-than-projected interest rates across all financial accounts.

3. Special Education Refunds: Prior-year tuition billing credits from special ed cooperatives (NIA).

4. Contingency Padding Reduction: Unused stipend and extra-duty padding removed after CA contract finalization.

5. EBF Allocation Shift: Shifted Evidence-Based Funding transfers to O&M down from $3M-$4M to $2M, redirecting funds into the Education Fund.

6. Payment Management: Strategic timing of vendor and special education disbursements.

Public Comment:

Gene Meyer reiterated the need to limit property tax increases to protect fixed-income seniors and younger homeowners. He emphasized that modest Social Security

increases fail to keep pace with rising costs, forcing many seniors to continue working, while typical mortgage-sized payments are increasingly consumed by taxes alone.

7. Action Reports

A. Consent Agenda

1. Minutes Regular Meeting March 16, 2026
2. Treasurer's Report
3. Payment of Bills
4. Payment of Bills - Northern Kane County Regional Vocational System
5. Personnel Report

Motion by Gorman, second by Pappas, to approve the consent agenda as presented.
Voting yes: Pappas, Dogan, Gorman, Herst, Wasson
Voting no: None
Absent: Mrkvicka, Ward

Dr. MacCrindle pauses the meeting to welcome the new Director of Safety, Security and Compliance. This is a new role for the district.

B. Approval of Annual Review of Hazardous Bus Routes for Central 301

Rick Rindhage, Director of Transportation, requested renewal.

Motion by Gorman, second by Dogan, to approve the Annual Review of Hazardous Bus Routes.
Voting yes: Pappas, Dogan, Gorman, Herst, Wasson
Voting no: None
Absent: Mrkvicka, Ward

C. Approval of FFA Overnight Convention Trip (Oct 21 - 24 2026)

Motion by Pappas, second by Dogan, to approve the FFA Overnight Convention Trip (Oct. 21 - 24, 2026)
Voting yes: Dogan, Gorman, Herst, Pappas, Wasson
Voting no: None
Absent: Mrkvicka, Ward

D. Approval of Affiliation Agreement of Millbrook Vet Tech

Motion by Dogan, second by Pappas, to approve the Vet Affiliation Agreement with Millbrook (NAVTA).
Voting yes: Gorman, Herst, Pappas, Dogan, Wasson
Voting no: None
Absent: Ward, Mrkvicka

E. Approval of Meadow View Vet Tech Affiliation Agreement

Motion by Pappas, second by Dogan, to approve the Vet Affiliation Agreement with Meadow View (NAVTA).
Voting yes: Herst, Pappas, Dogan, Gorman, Wasson
Voting no: None
Absent: Ward, Mrkvicka

F. Approval of Kane County Farm Bureau Donation ($800.00 to CHS FFA)

Motion by Pappas, second by Dogan, to approve the Kane County Farm Bureau Donation ($800.00 to CHS FFA).

Voting yes: Gorman, Herst, Pappas, Dogan, Wasson
Voting no: None
Absent: Mrkvicka, Ward

G. Approval of CHS Booster Donation ($500.00 to CHS Chorus)

Motion by Pappas, second by Dogan, to approve CHS Booster Donation ($500.00 to CHS Chorus)
Voting yes: Herst, Pappas, Dogan, Gorman, Wasson
Voting no: None
Absent: Mrkvicka, Ward

H. Approval of Annual Compliance Posting IMRF Total Compensation Report

Motion by Pappas, second by Dogan, to approve the Annual Compliance Posting IMRF Total Compensation Report.
Voting yes: Herst, Pappas, Dogan, Gorman, Wasson
Voting no: None
Absent: Mrkvicka, Ward

J. Approval of Admin and Teacher Benefit Report
Motion by Pappas, second by Dogan, to approve Admin and Teacher Benefit Report (PA 97-0256).
Voting yes: Herst, Pappas, Dogan, Gorman, Wasson
Voting no: None
Absent: Mrkvicka, Ward

I. Approval of Final Central CUSD 301 FY27 Budget
Motion by Dogan, second by Pappas, to approve Final Central CUSD 301 FY27 Budget.
Voting yes: Pappas, Dogan, Gorman, Herst, Wasson
Voting no: None
Absent: Mrkvicka, Ward

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Motion by Pappas, second by Herst, to approve PRESS PLUS Policy Revisions (First Reading).
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Voting yes: Dogan, Gorman, Herst, Pappas, Wasson
Voting no: None

8. Facility Study Update

Facilities & Growth: Facilities met two times last month, August 26th and Sept. 2nd. The first meeting was an update presentation by Wold sharing existing conditions and capital assessment. The next meeting was with Dr. Kasarda reviewing growth.

CCC Meeting: Dr. MacCrindle shared:

Mr. Buchs provided an update on high school curriculum initiatives.

The SAC committee and elementary staff have also been meeting, with social studies

and science teachers discussing curriculum standards alignment.

Additionally, the committee discussed the implementation of e-learning, which will be referred back to the DLT committee for further review to ensure teacher input is included.

The Policy Committee was discussed earlier in the meeting.

9. Information Items

A. FOIA Reports in the Board Packet

B. 6th Day Enrollment, presented by Dr. MacCrindle

6th Day Enrollment: Official district enrollment stands at 5,214 students (compared to 5,221 in the prior year). ISBE uses this information to determine how much funding the district receives.

10. Agenda Items for October 2026 BOE

11. Adjourn to Closed Session

Motion by Dogan, second by Pappas, to adjourn to closed session.
Voting yes: Gorman, Herst, Pappas, Dogan, Wasson
Voting no: None
Absent: Mrkvicka, Ward

12. Moving back to Open Session

Motion by Dogan, second by Pappas, to adjourn closed session and move to open session.
Voting yes: Gorman, Herst, Pappas, Dogan, Wasson
Voting no: None
Absent: Mrkvicka, Ward

13. Action Items from closed session:

A. Separation Agreement:
Motion by Pappas, second by Dogan, to approve the separation agreement

between Central 301 and Matt Rodewald.
Voting yes: Pappas, Dogan, Gorman, Herst, Wasson
Voting no: None
Absent: Mrkvicka, Ward

B. Transportation Salary Increase:
Motion by Gorman, second by Dogan, to approve the salary increase for the bus drivers in the Transportation Department.
Voting yes: Pappas, Dogan, Gorman, Herst, Wasson
Voting no: None
Absent: Mrkvicka, Ward

14. Adjourn

Motion by Dogan, second by Pappas, to adjourn.

Approved by Unanimous Voice Vote **8:05 PM**

Next Meeting October 19, 2026

_____ _____
Ryan Wasson, Board President **Scott Mrkvicka, Board Secretary**

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Voting no: None
Absent: Mrkvicka, Ward

12. Moving back to Open Session

Motion by Dogan, second by Pappas, to adjourn closed session and move to open session.
Voting yes: Gorman, Herst, Pappas, Dogan, Wasson
Voting no: None
Absent: Mrkvicka, Ward

13. Action Items from closed session:

A. Separation Agreement:
Motion by Pappas, second by Dogan, to approve the separation agreement

between Central 301 and Matt Rodewald.
Voting yes: Pappas, Dogan, Gorman, Herst, Wasson
Voting no: None
Absent: Mrkvicka, Ward

B. Transportation Salary Increase:
Motion by Gorman, second by Dogan, to approve the salary increase for the bus drivers in the Transportation Department.
Voting yes: Pappas, Dogan, Gorman, Herst, Wasson
Voting no: None
Absent: Mrkvicka, Ward

14. Adjourn

Motion by Dogan, second by Pappas, to adjourn.

Approved by Unanimous Voice Vote **8:05 PM**

Next Meeting October 19, 2026

_____ _____
Ryan Wasson, Board President **Scott Mrkvicka, Board Secretary**

CENTRAL
UNIT SCHOOL DISTRICT 301

MEMORANDUM

To: Board of Education

Cc: Dr. Amy MacCrindle, Superintendent of Schools

From: Daina Pflug, Business Manager

Date: October 19, 2026

Re: Board Financial Report

Financial Highlights:

- The Revenue and Expenditure Summary Reports are included in the board packet. Revenues are currently at 33.34% compared to 32.04% a year ago. Expenditures are trending at 23.56% as compared to 18.81% a year ago.

- The district received no new impact fees or transition fees since last month.

- The bills payable reports for both Central 301 and Northern Kane are typical for the month of October.

Impact Fee Analysis

Date	City/Village	Amount	Houses	Transition Fees	Fund	YTD	YTD
		(Capital Projects/Debt Svc fund)		(Ed fund)			
FY27							
7/16/2026	City of Elgin (June)	89,845.66	13	0.00	Debt Svc		
8/20/2026	City of Elgin (July)	92,805.89	15	0.00	Debt Svc		
9/11/2026	City of Elgin (Aug)	29,745.25	4	0.00	Debt Svc	212,396.80	32
Total FY27		**$ 212,396.80**	**32**	**$ -**			
	Budget FY27-Cap Proj	260,000.00		50,000.00			G/L Reser
	Budget FY27-Debt Svc	514,950.00					
FY26		(Capital Projects/Debt Svc fund)		(Ed fund)			
7/16/2025	City of Elgin (June)	34,900.14	6	0.00	Debt Svc		
8/26/2025	City of Elgin (July)	106,970.60	15	0.00	Debt Svc		
9/10/2025	City of Elgin (Aug)	56,942.37	12	0.00	Debt Svc	198,813.11	33
10/15/2025	City of Elgin (Sept)	48,600.25	9	25,235.00	Debt Svc		
11/25/2025	City of Elgin (Oct)	65,840.79	12	0.00	Debt Svc		
12/5/2025	Kane Co Land Cash	910.00	1	0.00	Debt Svc		
12/22/2025	City of Elgin (Nov)	52,173.63	14	12,910.02	Debt Svc		
2/2/2026	City of Elgin (Dec)	73,887.03	10	21,630.00	Debt Svc		
2/18/2026	City of Elgin (Jan)	87,150.90	13	2,795.42	Debt Svc/Cap Proj		
3/23/2026	City of Elgin (Feb)	73,929.65	8	2095.02	Capital Projects		
4/21/2026	City of Elgin (Mar)	51,423.99	5	0.00	Capital Projects		
5/14/2026	City of Elgin (Apr)	18,142.92	3	0.00	Capital Projects		
6/26/2026	City of Elgin (May)	78,268.81	12	0.00	Capital Projects		
Total FY26		**$ 749,141.08**	**120**	**$ 64,665.46**			
	Budget FY26-Cap Proj	500,000.00		10,000.00			G/L Reser
	Budget FY26-Debt Svc	513,225.00					
FY25		(Capital Projects/Debt Svc fund)		(Ed fund)			
7/17/2024	City of Elgin (June)	164,660.10	13	0.00	Debt Svc		
8/28/2024	City of Elgin (July)	165,604.06	22	2,095.02	Debt Svc		
10/8/2024	City of Elgin (Aug)	93,879.90	12	3,605.00	Debt Svc	424,144.06	47
10/22/2024	City of Elgin (Sept)	23,652.29	4	0.00	Debt Svc		
11/21/2024	City of Elgin (Oct)	88,637.86	10	0.00	Debt Svc/Cap Proj		
12/9/2024	City of Elgin (Nov)	76,224.49	8	0.00	Capital Projects		
2/3/2025	City of Elgin (Dec)	35,632.56	5	0.00	Capital Projects		
2/18/2025	City of Elgin (Jan)	51,293.99	9	0.00	Capital Projects		
3/20/2025	City of Elgin (Feb)	76,470.91	9	0.00	Capital Projects		
4/16/2025	City of Elgin (Mar)	43,456.93	7	0.00	Capital Projects		
5/14/2025	City of Elgin (Apr)	74,032.01	14	0.00	Capital Projects		
6/18/2025	City of Elgin (May)	40,102.53	5	0.00	Capital Projects		
Total FY25		**$ 933,647.63**	**118**	**$ 5,700.02**			
	Budget FY25-Cap Proj	783,875.00		50,000.00			G/L Reser
	Budget FY25-Debt Svc	516,125.00					

Treasurer's Report

September 2026-2027 — **Central Cmty USD 301, IL**

Account Description	Beginning Balance	Debit	Credit	Ending Balance
10 - EDUCATIONAL FUND				
IMPREST-DISTRICT	3,683.50	0.00	1,524.00	2,159.50
IMPREST-CHS	2,458.86	0.00	0.00	2,458.86
CHECKING-EDUCATION	5,247,873.95	5,461,375.02	5,598,449.93	5,110,799.04
CHECKING-PAYROLL	1,981.04	3,425,427.72	3,424,502.93	2,905.83
FLEX ACCOUNT	11,130.35	17,880.83	19,038.33	9,972.85
PETTY CASH	1,380.00	0.00	0.00	1,380.00
INVESTMENT-SWEEP	16,000,867.32	23,345,386.82	5,881,235.12	33,465,019.02
CHS ACTIVITY CHECKING	472,659.78	80,883.78	194,665.43	358,878.13
ELEM/MS ACTIVITY CHECKING	42,004.21	221.70	753.69	41,472.22
Totals for Fund: 10 - EDUCATIONAL FUND	**21,784,039.01**	**32,331,175.87**	**15,120,169.43**	**38,995,045.45**
20 - OPERATIONS AND MAINTENANCE				
CHECKING-O&M	557,726.29	512,670.01	921,818.17	148,578.13
CHECKING-PAYROLL	1,018.53	235,567.29	235,180.35	1,405.47
INVESTMENT-SWEEP	5,170,023.27	4,144,130.82	1,000,000.00	8,314,154.09
Totals for Fund: 20 - OPERATIONS AND MAINTENANCE	**5,728,768.09**	**4,892,368.12**	**2,156,998.52**	**8,464,137.69**
30 - DEBT SERVICE, BOND & INTEREST				
CHECKING-DEBT SERVICE	220,653.39	29,833.72	0.00	250,487.11
INVESTMENT-SWEEP	2,737,296.01	861,377.93	0.00	3,598,673.94
Totals for Fund: 30 - DEBT SERVICE, BOND & INTEREST	**2,957,949.40**	**891,211.65**	**0.00**	**3,849,161.05**
40 - TRANSPORTATION FUND				
CHECKING-TRANSPORTATION	284,537.63	773,258.62	299,746.42	758,049.83
CHECKING-PAYROLL	1,701.04	217,424.13	218,321.13	804.04
INVESTMENT-SWEEP	4,883,878.30	1,547,740.74	0.00	6,431,619.04
Totals for Fund: 40 - TRANSPORTATION FUND	**5,170,116.97**	**2,538,423.49**	**518,067.55**	**7,190,472.91**
50 - IMRF/SOCIAL SECURITY				
CHECKING-IMRF/SS	119,699.79	194,271.37	276,395.95	37,575.21
CHECKING-PAYROLL	0.00	87,451.68	87,451.68	0.00
INVESTMENT-SWEEP	2,713,520.52	689,059.77	200,000.00	3,202,580.29
Totals for Fund: 50 - IMRF/SOCIAL SECURITY	**2,833,220.31**	**970,782.82**	**563,847.63**	**3,240,155.50**
60 - CAPITAL PROJECTS				
CHECKING-CAPITAL PROJECT	779,309.22	0.00	0.00	779,309.22
INVESTMENT-SWEEP	5,077,716.64	19,919.99	0.00	5,097,636.63

Treasurer's Report

September 2026-2027 — Central Cmty USD 301, IL

Account Description	Beginning Balance	Debit	Credit	Ending Balance
Totals for Fund: 60 - CAPITAL PROJECTS	**5,857,025.86**	**19,919.99**	**0.00**	**5,876,945.85**
70 - WORKING CASH FUND				
CHECKING-WORKING CASH	536.53	4.97	0.00	541.50
INVESTMENT-SWEEP	3,492,428.95	61,406.66	0.00	3,553,835.61
Totals for Fund: 70 - WORKING CASH FUND	**3,492,965.48**	**61,411.63**	**0.00**	**3,554,377.11**
80 - TORT FUND				
CHECKING-TORT	9,621.54	10,039.46	14,847.13	4,813.87
INVESTMENT-SWEEP	9,768.24	389,470.25	20,000.00	379,238.49
Totals for Fund: 80 - TORT FUND	**19,389.78**	**399,509.71**	**34,847.13**	**384,052.36**

	Beginning Balance	Debit	Credit	Ending Balance
Grand Totals:	**47,843,474.90**	**42,104,803.28**	**18,393,930.26**	**71,554,347.92**

Central Community Unit School Dist. 301
Revenue Detail Report
September 2026

Account Number	Description	2026-27 Budget	September MTD	2026-27 FYTD	Remaining Budget	FYTD Percent
10R000 1110 0000	TAXES	38,103,364.00	16,740,589.52	18,571,073.37	19,532,290.63	48.74%
10R000 1140 0000	SPECIAL ED TAXES	8,864,144.00	3,603,523.60	3,997,597.27	4,866,546.73	45.10%
10R001 1510 0000	INTEREST	795,000.00	62,771.73	130,617.93	664,382.07	16.43%
10R002 1611 0000	LUNCH, STUDENTS	1,272,000.00	147,100.93	275,787.68	996,212.32	21.68%
10R000 1711 0000	ATHLETIC ADMISSION	102,600.00	12,118.50	14,140.00	88,460.00	13.78%
10R000 1720 0000	ATHLETIC PART FEE	155,000.00	7,645.00	61,905.00	93,095.00	39.94%
10R002 1720 0000	OTHER FEES	319,000.00	21,089.85	50,688.15	268,311.85	15.89%
10R000 1799 0000	ACTIVITY ACCOUNTS REVENUE	760,000.00	81,105.48	139,026.83	620,973.17	18.29%
10R000 1811 0000	TEXTBOOK INCOME	899,000.00	31,728.72	392,403.68	506,596.32	43.65%
10R000 1830 0000	TECHNOLOGY FEES	337,000.00	5,400.00	161,032.75	175,967.25	47.78%
10R000 1930 0000	TRANSITION FEES	50,000.00	-	-	50,000.00	0.00%
10R000 1950 0000	REFUND OF PRIOR YEAR EXPEND	210,000.00	-	2,923.00	207,077.00	1.39%
10R000 1970 0000	DRIVERS ED B-T-W	47,000.00	4,000.00	27,160.00	19,840.00	57.79%
10R002 1991 0000	CAREER PATHWAYS	63,000.00	-	-	63,000.00	0.00%
10R000 1999 0000	OTHER LOCAL REVENUES	27,000.00	(109,360.78)	8,839.81	18,160.19	32.74%
Total Local Revenue		**52,004,108.00**	**20,607,712.55**	**23,833,195.47**	**28,170,912.53**	**45.83%**
10R000 3001 0000	EVIDENCE-BASE FUNDING	15,840,703.00	1,530,972.00	3,061,944.00	12,778,759.00	19.33%
10R002 3001 0000	EVIDENCE BASED FUNDING-ALOP	125,000.00	37,539.97	48,802.11	76,197.89	39.04%
10R000 3100 0000	SPECIAL ED - PRIVATE FACILITY	600,000.00	275,321.18	275,321.18	324,678.82	45.89%
10R000 3120 0000	SPECIAL ED - ORPHANAGE	52,812.00	56,279.74	56,279.74	(3,467.74)	106.57%
10R000 3220 0000	CAREER & TECHNICAL EDUCATION	179,000.00	21,239.56	106,615.10	72,384.90	59.56%
10R000 3235 0000	CTE AGRICULTURE EDUCATION	4,760.00	-	-	4,760.00	0.00%
10R002 3235 0000	CTE FFA 3 CIRCLES GRANT	34,384.00	-	-	34,384.00	0.00%
10R000 3360 0000	STATE FREE LUNCH & BREAKFAST	3,200.00	492.29	492.29	2,707.71	15.38%
10R000 3370 0000	DRIVER ED	35,200.00	8,726.00	8,726.00	26,474.00	24.79%
10R000 3998 0000	TRS-ON BEHALF PAYMENTS	15,043,000.00	-	-	15,043,000.00	0.00%
10R000 3999 0000	OTHER STATE REVENUE	40,000.00	-	5,597.00	34,403.00	13.99%
10R001 3999 0000	LIBRARY GRANT	4,295.00	-	4,295.79	(0.79)	100.02%
10R002 3999 0000	DISTRICT BROADBAND EXPANSION GRAN	28,288.00	-	-	28,288.00	0.00%
Total State Revenue		**31,990,642.00**	**1,930,570.74**	**3,568,073.21**	**28,422,568.79**	**11.15%**
10R000 4210 0000	NAT'L SCHOOL LUNCH PROGRAM	440,000.00	30,214.05	30,214.05	409,785.95	6.87%
10R000 4300 0000	TITLE I LOW INCOME	135,877.00	70.00	53,681.00	82,196.00	39.51%
10R000 4400 0000	TITLE IV-A SSAE GRANT	10,000.00	-	1,710.00	8,290.00	17.10%
10R000 4600 0000	IDEA PRESCHOOL	10,033.00	-	4,125.00	5,908.00	41.11%
10R000 4620 0000	IDEA FLOW THROUGH	922,641.00	-	14,584.00	908,057.00	1.58%
10R000 4625 0000	IDEA FLOW THROUGH ROOM & BOARD	570,000.00	67,550.38	91,238.71	478,761.29	16.01%
10R000 4745 0000	CARL PERKINS	20,271.00	11,752.00	15,619.44	4,651.56	77.05%
10R000 4905 0000	TITLE III IEP GRANT	8,435.00	-	-	8,435.00	0.00%
10R000 4909 0000	TITLE III ELL-TBE/TPI LIPLEPS	57,855.00	2,600.00	2,600.00	55,255.00	4.49%
10R000 4932 0000	TITLE II-TEACHER QUALITY	139,430.00	288.00	88,442.00	50,988.00	63.43%
10R000 4991 0000	MEDICAID MATCHING-ADMIN OUTREACH	95,000.00	-	23,343.48	71,656.52	24.57%
10R000 4992 0000	MEDICAID MATCHING-FEE FOR SVC	190,000.00	-	89,506.52	100,493.48	47.11%
Total Federal Revenue		**2,599,542.00**	**112,474.43**	**415,064.20**	**2,184,477.80**	**15.97%**
10R000 7300 0000	SALE ON FIXED ASSETS	-	-	-	-	0.00%
Total Other Revenue		-	-	-	-	
Total Education Fund		**86,594,292.00**	**22,650,757.72**	**27,816,332.88**	**58,777,959.12**	**32.12%**
20R000 1111 0000	TAXES	8,714,876.00	3,618,190.15	4,013,827.40	4,701,048.60	46.06%
20R000 1230 0000	CORP PERSONAL PROPERTY TAX	187,629.00	-	25,056.40	162,572.60	13.35%
20R001 1510 0000	INTEREST	198,000.00	26,309.14	53,747.01	144,252.99	27.14%
20R001 1720 0000	PARKING FEES	31,000.00	-	28,000.00	3,000.00	90.32%
20R000 1910 0000	RENTALS	55,000.00	1,750.00	4,350.00	1,025.00	7.91%
20R000 1950 0000	REFUND OF PRIOR YEAR EXPENDITURES	5,000.00	-	-	5,000.00	0.00%
20R000 1999 0000	OTHER REVENUE	21,000.00	-	6,668.50	14,331.50	31.75%
Total Local Revenue		**9,212,505.00**	**3,646,249.29**	**4,131,649.31**	**5,031,230.69**	**44.85%**
20R000 3001 0000	EVIDENCE-BASE FUNDING	1,000,000.00	-	-	1,000,000.00	0.00%
20R000 3925 0000	SCHOOL MAINTENANCE GRANT	50,000.00	-	-	50,000.00	0.00%
Total State Revenue		**1,050,000.00**	-	-	**1,050,000.00**	**0.00%**
20R000 7300 0000	SALE OR COMPENSATION FOR ASSET	2,385.00	-	2,385.00	-	0.00%
Total Other Revenue		**2,385.00**	-	**2,385.00**	-	**0.00%**
Total O&M Fund		**10,264,890.00**	**3,646,249.29**	**4,134,034.31**	**6,081,230.69**	**40.27%**

Central Community Unit School Dist. 301
Revenue Detail Report
September 2026

Account Number Description	2026-27 Budget	September MTD	2026-27 FYTD	Remaining Budget	FYTD Percent
30R000 1112 0000 TAXES	1,962,353.00	850,727.93	943,752.05	1,018,600.95	48.09%
30R001 1510 0000 INTEREST	85,000.00	10,738.47	18,411.78	66,588.22	21.66%
30R000 1930 0000 IMPACT FEES	514,950.00	29,745.25	212,396.80	302,553.20	41.25%
Total Local Revenue	**2,562,303.00**	**891,211.65**	**1,174,560.63**	**1,387,742.37**	**45.84%**
Total Debt Service Fund	**2,562,303.00**	**891,211.65**	**1,174,560.63**	**1,387,742.37**	**45.84%**
40R000 1113 0000 TAXES	3,722,914.00	1,528,740.17	1,695,902.54	2,027,011.46	45.55%
40R000 1415 0000 FIELD TRIP FEES	2,000.00	-	1,641.00	359.00	82.05%
40R001 1510 0000 INTEREST	214,000.00	19,159.55	32,023.62	181,976.38	14.96%
40R000 1950 0000 PRIOR YEAR REFUND	2,000.00	-	-	2,000.00	0.00%
40R000 1999 0000 OTHER REVENUE	10,000.00	-	251.54	9,748.46	2.52%
Total Local Revenue	**3,950,914.00**	**1,547,899.72**	**1,729,818.70**	**2,221,095.30**	**43.78%**
40R000 3500 0000 STATE AID, REGULAR	1,781,244.00	435,400.55	435,400.55	1,345,843.45	24.44%
40R000 3510 0000 STATE AID, SPECIAL ED	1,475,168.00	336,135.89	336,135.89	1,139,032.11	22.79%
Total State Revenue	**3,256,412.00**	**771,536.44**	**771,536.44**	**2,484,875.56**	**23.69%**
40R000 7300 0000 SALE OR COMPENSATION FOR ASSET	-	-	-	-	0.00%
Total Other Revenue	-	-	-	-	**0.00%**
Total Transportation Fund	**7,207,326.00**	**2,319,436.16**	**2,501,355.14**	**4,705,970.86**	**34.71%**
50R000 1114 0000 IMRF TAXES	1,045,831.00	290,557.16	322,328.56	723,502.44	30.82%
50R000 1151 0000 SOC SEC/MEDICARE TAXES	1,035,812.00	281,889.93	312,713.60	723,098.40	30.19%
50R000 1230 0000 CORP PERSONAL PROPERTY TAX	50,000.00	-	25,056.38	24,943.62	50.11%
50R001 1510 0000 INTEREST	193,400.00	16,672.22	36,152.61	157,247.39	18.69%
Total Local Revenue	**2,325,043.00**	**589,119.31**	**696,251.15**	**1,628,791.85**	**29.95%**
Total IMRF/SS Fund	**2,325,043.00**	**589,119.31**	**696,251.15**	**1,628,791.85**	**29.95%**
60R001 1510 0000 INTEREST	110,000.00	19,919.99	32,894.27	77,105.73	29.90%
60R000 1930 0000 IMPACT FEES	260,000.00	-	-	260,000.00	0.00%
Total Local Revenue	**370,000.00**	**19,919.99**	**32,894.27**	**337,105.73**	**8.89%**
Total Capital Projects Fund	**370,000.00**	**19,919.99**	**32,894.27**	**337,105.73**	**8.89%**
70R000 1115 0000 TAXES	120,126.00	47,710.76	52,927.76	67,198.24	44.06%
70R001 1510 0000 INTEREST	115,185.00	13,700.87	22,547.71	92,637.29	19.58%
Total Local Revenue	**235,311.00**	**61,411.63**	**75,475.47**	**159,835.53**	**32.07%**
Total Working Cash Fund	**235,311.00**	**61,411.63**	**75,475.47**	**159,835.53**	**32.07%**
80R000 1120 0000 TAXES	1,230,859.00	379,471.39	420,965.25	809,893.75	34.20%
80R001 1510 0000 INTEREST	119,000.00	38.32	123,190.22	(4,190.22)	103.52%
80R000 1999 0000 REFUND PRIOR YEAR EXPENDITURES	10,000.00	-	-	10,000.00	0.00%
Total Local Revenue	**1,359,859.00**	**379,509.71**	**544,155.47**	**815,703.53**	**40.02%**
Total Tort Fund	**1,359,859.00**	**379,509.71**	**544,155.47**	**815,703.53**	**40.02%**
Revenue-All Funds					
1000 Total Local Revenue	72,020,043.00	27,743,033.85	32,218,000.47	39,752,417.53	44.73%
3000 Total State Revenue	36,297,054.00	2,702,107.18	4,339,609.65	31,957,444.35	11.96%
4000 Total Federal Revenue	2,599,542.00	112,474.43	415,064.20	2,184,477.80	15.97%
7000 Total Other Revenue	2,385.00	-	2,385.00	-	0.00%
Total Revenue-All Funds	**110,919,024.00**	**30,557,615.46**	**36,975,059.32**	**73,894,339.68**	**33.34%**

Central Community Unit School Dist. 301
Revenue Summary Report
September 2026

	2026-27 Budget	% of Fund	September MTD	2026-27 FYTD	Remaining Budget	FYTD Percent
10-Education Fund						
Total Local Revenue	52,004,108.00	60.05%	20,607,712.55	23,833,195.47	28,170,912.53	45.83%
Total State Revenue	31,990,642.00	36.94%	1,930,570.74	3,568,073.21	28,422,568.79	11.15%
Total Federal Revenue	2,599,542.00	3.00%	112,474.43	415,064.20	2,184,477.80	15.97%
Total Education Fund	**86,594,292.00**	**100.00%**	**22,650,757.72**	**27,816,332.88**	**58,777,959.12**	**32.12%**
20-O&M Fund						
Total Local Revenue	9,212,505.00	89.75%	3,646,249.29	4,131,649.31	5,031,230.69	44.85%
Total State Revenue	1,050,000.00	10.23%	-	-	1,050,000.00	0.00%
Total Other Revenue	2,385.00	0.00%	-	2,385.00	-	0.00%
Total O&M Fund	**10,264,890.00**	**99.98%**	**3,646,249.29**	**4,134,034.31**	**6,081,230.69**	**40.27%**
30-Debt Service Fund						
Total Local Revenue	2,562,303.00	100.00%	891,211.65	1,174,560.63	1,387,742.37	45.84%
Total Debt Service Fund	**2,562,303.00**	**100.00%**	**891,211.65**	**1,174,560.63**	**1,387,742.37**	**45.84%**
40-Transportation Fund						
Total Local Revenue	3,950,914.00	54.82%	1,547,899.72	1,729,818.70	2,221,095.30	43.78%
Total State Revenue	3,256,412.00	45.18%	771,536.44	771,536.44	2,484,875.56	23.69%
Total Transportation Fund	**7,207,326.00**	**100.00%**	**2,319,436.16**	**2,501,355.14**	**4,705,970.86**	**34.71%**
50-IMRF/SS Fund						
Total Local Revenue	2,325,043.00	100.00%	589,119.31	696,251.15	1,628,791.85	29.95%
Total IMRF/SS Fund	**2,325,043.00**	**100.00%**	**589,119.31**	**696,251.15**	**1,628,791.85**	**29.95%**
60-Capital Projects Fund						
Total Local Revenue	370,000.00	100.00%	19,919.99	32,894.27	337,105.73	8.89%
Total Capital Projects Fund	**370,000.00**	**100.00%**	**19,919.99**	**32,894.27**	**337,105.73**	**8.89%**
70-Working Cash Fund						
Total Local Revenue	235,311.00	100.00%	61,411.63	75,475.47	159,835.53	32.07%
Total Working Cash Fund	**235,311.00**	**100.00%**	**61,411.63**	**75,475.47**	**159,835.53**	**32.07%**
80-Tort Fund						
Total Local Revenue	1,359,859.00	100.00%	379,509.71	544,155.47	815,703.53	40.02%
Total Tort Fund	**1,359,859.00**	**100.00%**	**379,509.71**	**544,155.47**	**815,703.53**	**40.02%**
Revenue-All Funds						
1000 Total Local Revenue	72,020,043.00	64.93%	27,743,033.85	32,218,000.47	39,752,417.53	44.73%
3000 Total State Revenue	36,297,054.00	32.72%	2,702,107.18	4,339,609.65	31,957,444.35	11.96%
4000 Total Federal Revenue	2,599,542.00	2.34%	112,474.43	415,064.20	2,184,477.80	15.97%
7000 Total Other Revenue	2,385.00	0.00%	-	2,385.00	-	0.00%
Total Revenue-All Funds	**110,919,024.00**	**100.00%**	**30,557,615.46**	**36,975,059.32**	**73,894,339.68**	**33.34%**

Central Community Unit School Dist. 301
Expenditure Summary by Fund Report
September 2026

	2026-27 Budget	% of Fund	September MTD	2026-27 FYTD	Encumbered Amount	Budget Remaining	FYTD Percent
10-Education							
1000 Salaries	41,048,106.00	47.48%	3,220,716.68	10,843,675.01	-	30,204,430.99	26.42%
2000 Benefits	11,295,376.00	13.06%	1,102,735.73	3,859,551.93	1,350.00	7,434,474.07	34.18%
3000 Purchased Services	4,392,945.00	5.08%	270,768.38	840,069.05	168,627.89	3,384,248.06	22.96%
4000 Supplies	3,542,449.00	4.10%	395,981.61	992,629.43	178,097.98	2,371,721.59	33.05%
5000 Capital Outlay	413,078.00	0.48%	10,447.55	88,897.55	21,087.55	303,092.90	26.63%
6000 Other/Dues/Fees	25,023,037.00	28.94%	483,060.43	967,868.36	106,295.47	23,948,873.17	4.29%
7000 Non-Capital Equipment	746,100.00	0.86%	50,219.00	71,293.62	44,446.87	630,359.51	15.51%
Total Education Fund	**86,461,091.00**	**100.00%**	**5,533,929.38**	**17,663,984.95**	**519,905.76**	**68,277,200.29**	**21.03%**
20-O&M							
1000 Salaries	2,878,032.00	28.37%	229,254.67	714,682.52	-	2,163,349.48	24.83%
2000 Benefits	683,129.00	6.73%	78,292.81	235,833.82	-	447,295.18	34.52%
3000 Purchased Services	1,772,150.00	17.47%	183,197.93	773,014.06	67,856.42	931,279.52	47.45%
4000 Supplies	2,349,490.00	23.16%	207,067.62	341,904.61	155,500.03	1,852,085.36	21.17%
5000 Capital Outlay	2,033,000.00	20.04%	238,318.50	245,791.14	19,905.00	1,767,303.86	13.07%
6000 Other/Dues/Fees	209,700.00	2.07%	-	1,212.42	420.00	208,067.58	0.78%
7000 Non-Capital Equipment	220,000.00	2.17%	5,752.68	25,470.30	10,856.71	183,672.99	16.51%
Total O&M	**10,145,501.00**	**100.00%**	**941,884.21**	**2,337,908.87**	**254,538.16**	**7,553,053.97**	**25.55%**
30-Debt Service							
3000 Purchased Services	1,350.00	0.06%	-	950.00	-	400.00	70.37%
6000 Other/Bonds	2,427,100.00	99.94%	-	-	-	2,427,100.00	0.00%
Total Debt Service	**2,428,450.00**	**100.00%**	**-**	**950.00**	**-**	**2,427,500.00**	**0.04%**
40-Transportation							
1000 Salaries	2,839,280.00	41.64%	217,425.36	776,083.18	-	2,063,196.82	27.33%
2000 Benefits	315,525.00	4.63%	30,512.51	109,803.78	-	205,721.22	34.80%
3000 Purchased Services	2,961,630.00	43.43%	12,271.00	2,460,566.70	11,423.17	489,640.13	83.47%
4000 Supplies	622,500.00	9.13%	39,687.45	61,795.68	38,843.85	521,860.47	16.17%
5000 Capital Outlay	10,000.00	0.15%	854.00	3,617.20	(200.00)	6,582.80	0.00%
6000 Other/Dues/Fees	68,000.00	1.00%	9,834.75	9,834.75	-	58,165.25	14.46%
7000 Non-Capital Equipment	2,000.00	0.03%				2,000.00	0.00%
Total Transportation	**6,818,935.00**	**100.00%**	**310,585.07**	**3,421,701.29**	**50,067.02**	**3,347,166.69**	**50.91%**
50-IMRF/SS							
2000 Benefits	2,319,286.00	100.00%	182,184.12	595,100.74	-	1,724,185.26	25.66%
Total IMRF/SS	**2,319,286.00**	**100.00%**	**182,184.12**	**595,100.74**	**-**	**1,724,185.26**	**25.66%**
60-Capital Projects							
5000 Capital Outlay	360,000.00	100.00%	-	-	-	360,000.00	0.00%
Total Capital Projects	**360,000.00**	**100.00%**	**-**	**-**	**-**	**360,000.00**	**0.00%**
70-Working Cash							
6000 Transfers	-		-	-	-	-	0.00%
Total Working Cash	**-**	**0.00%**	**-**	**-**	**-**	**-**	**0.00%**
80-Tort							
3000 Purchased Services	1,358,500.00	100.00%	14,847.13	1,048,757.55	-	309,742.45	77.20%
Total Tort	**1,358,500.00**	**100.00%**	**14,847.13**	**1,048,757.55**	**-**	**309,742.45**	**77.20%**
Total Expenditures	**109,891,763.00**		**6,983,429.91**	**25,068,403.40**	**824,510.94**	**83,998,848.66**	**23.56%**
Expenditures Across All Funds							
1000 Salaries	46,765,418.00	42.56%	3,667,396.71	12,334,440.71	-	34,430,977.29	26.38%
2000 Benefits	14,613,316.00	13.30%	1,393,725.17	4,800,290.27	1,350.00	9,811,675.73	32.86%
3000 Purchased Services	10,486,575.00	9.54%	481,084.44	5,123,357.36	247,907.48	5,115,310.16	51.22%
4000 Supplies	6,514,439.00	5.93%	642,736.68	1,396,329.72	372,441.86	4,745,667.42	27.15%
5000 Capital Outlay	2,816,078.00	2.56%	249,620.05	338,305.89	40,792.55	2,436,979.56	13.46%
6000 Other/Dues/Fees/Bonds	27,727,837.00	25.23%	492,895.18	978,915.53	106,715.47	26,642,206.00	3.92%
7000 Non-Capital Equipment	968,100.00	0.88%	55,971.68	96,763.92	55,303.58	816,032.50	15.71%
Total Expenditures Across all Funds	**109,891,763.00**	**100.00%**	**6,983,429.91**	**25,068,403.40**	**824,510.94**	**83,998,848.66**	**23.56%**

Bills Payable-Central 301

09/22/2026 - 10/19/2026

Vendor Name					Check Amount
1ST AYD CORPORATION,					55.23
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
PSI899899	Garage Supplies	08/27/2026	246.03		
				40 E 001 2550 4100 00 000000 0000	*246.03*
SCM28107	Garage Supplies Credit	05/22/2026	-190.80		
				40 E 001 2550 4100 00 000000 0000	*-190.80*
A DISCOUNT T,					6,028.80
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
20265572	Athletics Globe Trotters Shirts	07/30/2026	345.00		
				10 E 002 1500 4900 00 000000 0000	*345.00*
20265575	Staff T-shirts	07/30/2026	2,872.00		
				10 E 002 2410 4100 00 000000 0000	*2,872.00*
20265612	Additional PE Uniforms	09/09/2026	105.30		
				10 E 011 1120 4900 00 000000 0000	*105.30*
20265623	EC Class Shirts	09/22/2026	342.50		
				10 E 008 1110 4900 00 000000 0000	*342.50*
20265633	Kindergarten & 3rd Grade T-shirts	09/25/2026	1,145.00		
				10 E 008 1110 4900 00 000000 0000	*1,145.00*
20265638	Jackets	09/25/2026	256.00		
				10 E 008 2410 4100 00 000000 0000	*256.00*
20265642	Second Grade T-shirt Order	09/25/2026	947.00		
				10 E 008 1110 4900 00 000000 0000	*947.00*
20265643	CHS Swim Shirts	09/25/2026	16.00		
				10 E 002 1500 4120 00 000000 0000	*16.00*
ABLE ACADEMY,					15,470.07
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
154985805.42	Tuition	10/01/2026	15,470.07		
				10 E 001 1912 6700 00 000000 0000	*15,470.07*
ADVOCATE SHERMAN OCCUPATIONAL HEALTH,					1,563.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
24212152	Annual Physicals	09/06/2026	1,563.00		
				40 E 001 2550 3190 00 000000 0000	*1,563.00*

Bills Payable-Central 301

Vendor Name					Check Amount
AGUINAGA, JACOB					239.85
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Sep 2026	September Mileage Reimbursement	09/30/2026	239.85		
				10 E 001 2660 3320 00 000000 0000	*239.85*
AHW LLC,					3,134.12
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
12443611	Grounds Supplies	09/09/2026	0.00		
				20 E 001 2540 4120 00 000000 0000	*0.00*
12445010	Grounds Supplies	09/11/2026	10.92		
				20 E 001 2540 4120 00 000000 0000	*10.92*
12447289	Grounds Supplies	09/15/2026	208.87		
				20 E 001 2540 4120 00 000000 0000	*208.87*
12448495	Grounds Supplies	09/16/2026	147.50		
				20 E 001 2540 4120 00 000000 0000	*147.50*
12448500	Grounds Supplies	09/16/2026	218.10		
				20 E 001 2540 4120 00 000000 0000	*218.10*
12451454	Grounds Supplies	09/21/2026	186.45		
				20 E 001 2540 4120 00 000000 0000	*186.45*
12454716	Grounds Supplies	09/24/2026	1,400.40		
				20 E 001 2540 4120 00 000000 0000	*1,400.40*
12455259	Grounds Supplies	09/25/2026	179.90		
				20 E 001 2540 4120 00 000000 0000	*179.90*
12455892	Grounds Supplies	09/25/2026	29.76		
				20 E 001 2540 4120 00 000000 0000	*29.76*
12461132	Grounds Supplies	10/01/2026	663.26		
				20 E 001 2540 4120 00 000000 0000	*663.26*
12466491	Grounds Supplies	10/08/2026	88.96		
				20 E 001 2540 4120 00 000000 0000	*88.96*
ALEXANDER LEIGH CENTER FOR AUTISM,					10,542.20
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
5753	September Tuition	09/30/2026	10,542.20		
				10 E 001 1912 6700 00 000000 0000	*10,542.20*

Bills Payable-Central 301

Vendor Name					Check Amount
ALLEGIANT TECHNOLOGY,					52.86
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
200022196	Fax Services 10.1.26 - 10.31.26	09/30/2026	52.86		
				10 E 001 2410 3250 00 000000 0000	*52.86*
ALPHA BAKING COMPANY,					1,738.11
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
260069251037	Bread	09/08/2026	45.75		
				10 E 004 2560 4100 00 000000 0000	*45.75*
260069253031	Bread	09/10/2026	76.20		
				10 E 002 2560 4100 00 000000 0000	*76.20*
260069257026	Bread	09/14/2026	317.50		
				10 E 002 2560 4100 00 000000 0000	*317.50*
260069257027	Bread	09/14/2026	15.43		
				10 E 003 2560 4100 00 000000 0000	*15.43*
260069257028	Bread	09/14/2026	53.92		
				10 E 004 2560 4100 00 000000 0000	*53.92*
260069257030	Bread Credit	09/14/2026	-8.69		
				10 E 003 2560 4100 00 000000 0000	*-8.69*
260069264028	Bread	09/21/2026	381.00		
				10 E 002 2560 4100 00 000000 0000	*381.00*
260069264030	Bread	09/21/2026	73.70		
				10 E 004 2560 4100 00 000000 0000	*73.70*
260260246017	Bread	09/03/2026	94.72		
				10 E 011 2560 4100 00 000000 0000	*94.72*
260260251025	Bread	09/08/2026	64.05		
				10 E 008 2560 4100 00 000000 0000	*64.05*
260260251026	Bread	09/08/2026	64.05		
				10 E 010 2560 4100 00 000000 0000	*64.05*
260260253018	Bread	09/10/2026	56.65		
				10 E 011 2560 4100 00 000000 0000	*56.65*
260260257017	Bread	09/14/2026	51.56		
				10 E 008 2560 4100 00 000000 0000	*51.56*
260260257032	Bread Credit	09/14/2026	-17.38		
				10 E 011 2560 4100 00 000000 0000	*-17.38*

Bills Payable-Central 301

Vendor Name					Check Amount
ALPHA BAKING COMPANY,					1,738.11
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
260260260019	Bread	09/17/2026	94.72		
				10 E 011 2560 4100 00 000000 0000	*94.72*
260260264016	Bread	09/21/2026	68.88		
				10 E 008 2560 4100 00 000000 0000	*68.88*
260260271016	Bread	09/28/2026	81.83		
				10 E 011 2560 4100 00 000000 0000	*81.83*
260260271017	Bread	09/28/2026	64.45		
				10 E 010 2560 4100 00 000000 0000	*64.45*
260274258024	Bread	09/15/2026	59.30		
				10 E 005 2560 4100 00 000000 0000	*59.30*
260274265026	Bread	09/22/2026	53.54		
				10 E 005 2560 4100 00 000000 0000	*53.54*
260274274032	Bread	10/01/2026	46.93		
				10 E 005 2560 4100 00 000000 0000	*46.93*
AMAZON CAPITAL SERVICES, INC,					0.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
1PXD-P9G6-6PCDR	Reclass Student Accommodation Supply	08/18/2026	0.00		
				10 E 001 1200 4100 00 462000 0000	*-8.47*
				10 E 001 1205 4100 00 000000 0000	*8.47*
AMAZON CAPITAL SERVICES, INC,					21,362.05
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
11QM-CYX3-J74F	General Supplies	09/10/2026	26.67		
				10 E 004 1110 4100 00 000000 0000	*26.67*
11QP-7P3N-DY99	Science Supplies	09/15/2026	30.01		
				10 E 010 1110 4100 00 000000 0000	*30.01*
11QP-7P3N-K3DK	New Teacher Supplies	09/15/2026	83.44		
				10 E 011 1120 4100 00 000000 0000	*83.44*
11XL-X1PK-1W6Q	Office Supplies	09/29/2026	275.08		
				10 E 010 2410 4100 00 000000 0000	*275.08*
11XQ-6RDP-HL1T	Science Supplies	09/24/2026	610.46		
				10 E 002 1130 4100 00 000000 0000	*610.46*
11XQ-6RDP-WQD4	Library Books	09/25/2026	251.09		
				10 E 011 2220 4300 00 000000 0000	*251.09*

Bills Payable-Central 301

Vendor Name					Check Amount
AMAZON CAPITAL SERVICES, INC,					21,362.05
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
133G-KJ9K-H6RM	Nurse Supplies	10/05/2026	96.23		
				10 E 003 2130 4100 00 000000 0000	*96.23*
1377-LCFT-J9TW	Maintenance Supplies	10/01/2026	124.68		
				20 E 001 2540 4110 00 000000 0000	*124.68*
13FN-WWWL-74GK	TOSA Supplies	09/25/2026	38.18		
				10 E 002 2212 4100 00 000000 0000	*38.18*
13FN-WWWL-GYMR	Conference Table Credit	09/21/2026	-50.00		
				10 E 001 2320 4100 00 000000 0000	*-50.00*
13M7-L13G-G7GF	Speech Supplies	09/10/2026	65.88		
				10 E 005 2150 4100 00 000000 0000	*65.88*
13N1-DTYQ-CVDQ	Office Supplies	09/15/2026	43.69		
				40 E 001 2550 4110 00 000000 0000	*43.69*
13PK-FWTF-H6PC	Tech Supplies	09/18/2026	124.86		
				10 E 001 2660 4100 00 000000 0000	*124.86*
143X-34PQ-D97L	Social Work Supplies	09/18/2026	187.04		
				10 E 011 2110 4100 00 000000 0000	*187.04*
14KF-QJ1Y-VWPQ	Kindergarten Veterans Day Item	10/07/2026	20.99		
				10 E 008 1110 4100 00 000000 0000	*20.99*
14NV-71F6-M1P4	Science Textbooks	09/13/2026	610.95		
				10 E 002 1130 4200 00 000000 0000	*610.95*
14V3-T7NV-1XQW	Office Supplies	10/07/2026	64.56		
				10 E 002 2410 4100 00 000000 0000	*64.56*
164T-JMR9-NQ7F	SpEd Novels	10/04/2026	69.90		
				10 E 002 1130 4100 00 000000 0000	*69.90*
16G6-1WJM-RCJX	Psych Supplies	09/11/2026	56.88		
				10 E 003 2140 4100 00 000000 0000	*56.88*
16GH-FCLJ-JYTQ	General Supplies	10/06/2026	36.02		
				10 E 004 1110 4100 00 000000 0000	*36.02*
16KX-Y6PL-DRND	Ag/Tech Supplies	09/14/2026	24.98		
				10 E 011 1120 4110 00 000000 0000	*24.98*
16MV-PT3H-JXGM	Cube Chairs	09/21/2026	116.38		
				10 E 001 1110 4100 00 460000 0000	*116.38*

Bills Payable-Central 301

Vendor Name					Check Amount
AMAZON CAPITAL SERVICES, INC,					21,362.05
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
16MY-L1LX-Q6W7	Children's Books	10/07/2026	13.11		
				10 E 001 2320 4100 00 000000 0000	*13.11*
16P1-73VF-CVQD	Psych Supplies	10/05/2026	86.40		
				10 E 003 2140 4100 00 000000 0000	*86.40*
16P4-W6FG-6DG7	Tech Supplies	09/22/2026	8.24		
				10 E 001 2660 4100 00 000000 0000	*8.24*
16T7-P9J9-9K93	Office Supplies	09/15/2026	56.99		
				40 E 001 2550 4110 00 000000 0000	*56.99*
179F-WGQ7-H4XK	Library Books	09/09/2026	168.71		
				10 E 005 2220 4300 00 399900 0000	*168.71*
17FY-TM67-TXTH	Math Binders	09/25/2026	167.34		
				10 E 011 1120 4110 00 000000 0000	*167.34*
17H9-9CHK-F1VH	Classroom Supplies	09/10/2026	50.20		
				10 E 010 1110 4100 00 000000 0000	*50.20*
17H9-9CHK-X7XW	Math Supplies	09/11/2026	109.37		
				10 E 011 1120 4110 00 000000 0000	*109.37*
17KR-7DGW-Y6YR	Library Supplies	09/20/2026	148.88		
				10 E 011 2220 4100 00 000000 0000	*148.88*
17M3-NYCQ-M1KW	Art Supplies	09/18/2026	34.09		
				10 E 008 1110 4100 00 000000 0000	*34.09*
17N3-N4YV-VR3T	Office Supplies	09/11/2026	35.45		
				10 E 011 2410 4100 00 000000 0000	*35.45*
196M-CKVL-14LK	Early Childhood Gloves	10/07/2026	49.48		
				10 E 008 1225 4100 00 000000 0000	*49.48*
19HR-QPPJ-LPQ1	New Teacher Supply	10/01/2026	84.00		
				10 E 003 1120 4100 00 000000 0000	*84.00*
19HR-QPPJ-MRXH	General Supplies Credit	10/01/2026	-69.98		
				10 E 004 1110 4100 00 000000 0000	*-69.98*
19TD-LPMC-M167	Social Work Supplies	09/14/2026	225.89		
				10 E 002 2110 4100 00 000000 0000	*225.89*
19X7-6QQR-D94N	Library Supplies	09/23/2026	17.09		
				10 E 011 2220 4100 00 000000 0000	*17.09*

Bills Payable-Central 301

Vendor Name					Check Amount
AMAZON CAPITAL SERVICES, INC,					21,362.05
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
19Y6-V9JV-G79Q	Social Work Supplies	09/28/2026	15.99		
				10 E 002 2110 4100 00 000000 0000	*15.99*
1C14-6Q97-F4XK	Band Supplies	10/08/2026	-16.99		
				10 E 003 1120 4100 00 000000 0000	*-16.99*
1C3Y-H3TC-DFDJ	Nurse Supplies	09/14/2026	150.56		
				10 E 010 2130 4100 00 000000 0000	*150.56*
1C6N-DWLM-TRFP	Kindergarten Veterans Day Craft Supplies	09/25/2026	61.71		
				10 E 008 1110 4100 00 000000 0000	*61.71*
1C76-WCJ1-PMTR	Math Supplies	10/05/2026	34.58		
				10 E 002 1130 4100 00 000000 0000	*34.58*
1CQH-4RWD-JTTL	SpEd Supplies	10/06/2026	16.59		
				10 E 002 1205 4100 00 000000 0000	*16.59*
1CQY-XL9M-KX4T	Coffee Pot	10/01/2026	57.90		
				10 E 001 2320 4100 00 000000 0000	*57.90*
1CTR-CLRT-7LNV	Theater Class Supplies	09/21/2026	18.54		
				10 E 011 1120 4100 00 000000 0000	*18.54*
1D16-R7Q3-1WN9	Library Books	09/20/2026	50.97		
				10 E 011 2220 4300 00 000000 0000	*50.97*
1D3N-PQYT-11L3	Fall Book Fair Teacher Preview	09/20/2026	28.76		
				10 E 008 2220 4100 00 000000 0000	*28.76*
1D9T-6JJD-C4X6	Intro Art Supplies	09/22/2026	133.96		
				10 E 002 1130 4100 00 000000 0000	*133.96*
1DCL-CC3D-F9YQ	Tech Supplies	09/15/2026	1,478.72		
				10 E 001 2660 4100 00 000000 0000	*1,478.72*
1DCL-CC3D-KYR1	Homeless Supplies	09/15/2026	406.58		
				10 E 001 1100 4100 00 430000 0000	*406.58*
1DD6-GWRT-G3HH	General Supplies	09/24/2026	14.98		
				10 E 004 1110 4100 00 000000 0000	*14.98*
1DFM-6Y6V-MX9N	Coyote Culture Items	09/13/2026	84.33		
				10 E 008 1110 4100 00 000000 0000	*84.33*
1DGT-J1LR-JPRC	Supplies	09/15/2026	-17.98		
				10 E 004 1110 4100 00 000000 0000	*-17.98*

Bills Payable-Central 301

Vendor Name					Check Amount
AMAZON CAPITAL SERVICES, INC,					21,362.05
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
1DKG-933Q-134V	Office Supplies	09/29/2026	35.87		
				40 E 001 2550 4110 00 000000 0000	*35.87*
1DKG-X3PD-J3XW	Tech Supplies	09/30/2026	100.92		
				10 E 001 2660 4100 00 000000 0000	*100.92*
1DRV-TYND-GWNC	General Supplies	09/23/2026	901.53		
				10 E 004 2410 4100 00 000000 0000	*901.53*
1DVG-QDM4-6Y3D	Chromebook Cases	09/10/2026	51.98		
				10 E 001 1200 4100 00 462000 0000	*51.98*
1DWV-6NCJ-7TVH	Encore Band Supplies	09/21/2026	9.89		
				10 E 011 1120 4110 00 000000 0000	*9.89*
1DWV-6NCJ-7XJ4	LMC Books	09/21/2026	19.99		
				10 E 003 2220 4300 00 000000 0000	*19.99*
1DYD-X1VM-HGX9	Conference Room Chairs and Supplies	09/21/2026	495.44		
				10 E 001 2320 4100 00 000000 0000	*495.44*
1FGL-QJDF-LJDG	TOSA and Teacher Supplies	09/18/2026	53.18		
				10 E 001 2212 4100 00 000000 0000	*53.18*
1G43-MLYK-JDJ4	Wellness Supplies	09/15/2026	388.00		
				10 E 002 1130 4100 00 000000 0000	*388.00*
1G7M-QXCD-C3LW	DO Office Supplies	09/23/2026	51.99		
				10 E 001 2520 4100 00 000000 0000	*51.99*
1GCV-WHPJ-KD3V	Ipad Mini Case	09/18/2026	22.79		
				10 E 001 1200 4100 00 462000 0000	*22.79*
1GG6-T9NH-PX9K	TOSA Supplies	09/25/2026	22.49		
				10 E 001 2212 4100 00 000000 0000	*22.49*
1GL4-QLH1-9YWH	Maintenance Supplies	09/21/2026	638.71		
				20 E 001 2540 4110 00 000000 0000	*638.71*
1GMV-KGDX-DHGX	LMC Books	09/22/2026	19.99		
				10 E 003 2220 4300 00 000000 0000	*19.99*
1HCW-FDYF-7RYX	Nurse Supplies	09/21/2026	30.99		
				10 E 008 2130 4100 00 000000 0000	*30.99*
1HCW-FDYF-R3TR	Conference Table	09/21/2026	341.99		
				10 E 001 2320 4100 00 000000 0000	*341.99*

Bills Payable-Central 301

Vendor Name					Check Amount
AMAZON CAPITAL SERVICES, INC,					21,362.05
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
1HFL-TH19-CD64	Nurse Supplies	09/15/2026	89.85		
				10 E 011 2130 4100 00 000000 0000	*89.85*
1HRD-1CKC-VR6K	LMC Books	10/06/2026	17.68		
				10 E 003 2220 4300 00 000000 0000	*17.68*
1HWF-YM4Y-RGLR	Nurse Supplies	09/14/2026	41.96		
				10 E 002 2130 4100 00 000000 0000	*41.96*
1J6K-1WN9-V4T1	Conference Room Clock	09/11/2026	21.84		
				10 E 008 2410 4100 00 000000 0000	*21.84*
1JLV-Y4FM-7PQV	Student Behavior Rewards	09/21/2026	9.96		
				10 E 008 1110 4100 00 000000 0000	*9.96*
1JLV-Y4FM-99VY	Supplies	09/21/2026	9.12		
				10 E 011 2140 4100 00 000000 0000	*9.12*
1JPM-WJFC-R6ML	General Supplies	10/04/2026	63.27		
				10 E 004 1110 4100 00 000000 0000	*9.49*
				10 E 004 2410 4100 00 000000 0000	*53.78*
1JY7-Q766-CHVT	Office Supplies	09/23/2026	41.47		
				10 E 001 2330 4100 00 000000 0000	*41.47*
1K6W-19LF-NMJX	Science Supplies	09/13/2026	120.18		
				10 E 004 1110 4100 00 000000 0000	*120.18*
1KHY-FGDN-PG7G	Social Work Supplies	09/14/2026	126.89		
				10 E 003 2110 4100 00 000000 0000	*126.89*
1LCD-GXTG-LPXF	Fall Book Fair Teacher Preview	09/21/2026	17.68		
				10 E 008 2220 4100 00 000000 0000	*17.68*
1LH6-PQ7K-NJ3R	Office Supplies	10/05/2026	13.34		
				40 E 001 2550 4110 00 000000 0000	*13.34*
1LJN-7WYC-HGYF	Kraft Paper	10/01/2026	55.99		
				10 E 002 2410 4100 00 000000 0000	*55.99*
1LJN-7WYC-PY6X	Supplies for Supt Grade School Visits	10/01/2026	104.97		
				10 E 001 2320 4100 00 000000 0000	*104.97*
1LNN-TLHW-73CT	Homeless Supplies	08/26/2026	209.61		
				10 E 001 1100 4100 00 430000 0000	*209.61*
1LNW-6DLN-Y36R	New EC Social Worker Supplies	10/07/2026	124.02		
				10 E 008 2110 4100 00 000000 0000	*124.02*

Bills Payable-Central 301

Vendor Name					Check Amount
AMAZON CAPITAL SERVICES, INC,					21,362.05
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
1LQG-HHL4-D17C	FVC Student Leadership Supplies	09/24/2026	672.59		
				10 E 002 1500 4900 00 000000 0000	*672.59*
1LXT-3GTR-JM69	CTE Supplies - CNA Class	09/28/2026	35.85		
				10 E 002 1400 4100 03 000000 0000	*35.85*
1MGT-VFV6-4PFK	DO Office Supplies	09/24/2026	12.86		
				10 E 001 2520 4100 00 000000 0000	*12.86*
1MLM-X9R7-9VD4	Office Supplies	09/23/2026	8.29		
				40 E 001 2550 4110 00 000000 0000	*8.29*
1MNN-YY4P-FF1R	Frames, Labels, Laminating Sheets, Sign Holder	09/17/2026	138.04		
				10 E 002 1500 4100 00 000000 0000	*138.04*
1MRW-V1XR-K1LK	Supplies for Silver Team	09/18/2026	62.41		
				10 E 003 1120 4100 00 000000 0000	*62.41*
1N9F-HNLJ-9G1T	Library Books	09/22/2026	18.99		
				10 E 005 2220 4300 00 399900 0000	*18.99*
1ND1-DPTV-FVVW	PE Supplies	10/01/2026	162.00		
				10 E 003 1120 4100 00 000000 0000	*162.00*
1NMF-H9DW-73KX	Custodial Items	09/21/2026	24.97		
				10 E 008 2410 4100 00 000000 0000	*24.97*
1NTW-CMKR-GDTF	Student Accommodation Item	09/15/2026	9.91		
				10 E 008 1205 4100 00 000000 0000	*9.91*
1NTW-CMKR-XCPK	TOSA and Teacher Supplies	09/16/2026	24.98		
				10 E 001 2210 4100 00 493200 0000	*17.99*
				10 E 001 2212 4100 00 000000 0000	*6.99*
1P6M-P6Q9-CRK3	Silverware, Chromebook Chargers	09/21/2026	231.59		
				10 E 003 2410 4100 00 000000 0000	*231.59*
1P7J-J74F-CXNC	Coyote Culture Assembly Prizes	09/09/2026	24.69		
				10 E 008 1110 4100 00 000000 0000	*24.69*
1PH3-363V-QXFD	SPED Supplies	09/14/2026	12.34		
				10 E 008 1205 4100 00 000000 0000	*12.34*
1PL4-V1MW-KNXT	Office Items	09/13/2026	32.11		
				10 E 008 1110 4100 00 000000 0000	*32.11*
1PPC-J9W7-1MFG	Nurse Supplies	10/07/2026	332.12		
				10 E 011 2130 4100 00 000000 0000	*332.12*

Bills Payable-Central 301

Vendor Name					Check Amount
AMAZON CAPITAL SERVICES, INC,					21,362.05
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
1PVC-CGDR-7WTF	Office Supplies Credit	10/06/2026	-12.98		
				10 E 010 2410 4100 00 000000 0000	*-12.98*
1Q1P-RDLY-7HDG	Library Books	09/15/2026	16.00		
				10 E 005 2220 4300 00 399900 0000	*16.00*
1QC7-DHDC-19GV	Office Supplies	10/02/2026	45.69		
				10 E 010 2410 4100 00 000000 0000	*45.69*
1QF9-R797-KGXV	Office Supplies	09/28/2026	23.99		
				40 E 001 2550 4110 00 000000 0000	*23.99*
1QM3-647C-MRK6	General Supplies Credit	10/01/2026	-69.98		
				10 E 004 1110 4100 00 000000 0000	*-69.98*
1QQK-3VMT-1F4X	Foreign Language Supplies	10/05/2026	82.29		
				10 E 003 1120 4100 00 000000 0000	*82.29*
1QT1-XM3G-N7GL	Band Supplies	10/01/2026	217.51		
				10 E 011 1120 4110 00 000000 0000	*217.51*
1QT7-G4KG-RRW7	Office Items	09/28/2026	7.99		
				10 E 008 1110 4100 00 000000 0000	*7.99*
1R1D-P4QC-F6LW	EL Supplies	09/23/2026	167.11		
				10 E 002 1800 4100 00 000000 0000	*167.11*
1R1D-P4QC-L7HP	TOSA and Office Supplies	09/23/2026	55.99		
				10 E 001 2210 4100 00 493200 0000	*55.99*
1R33-6JNJ-CVVN	Band Supplies	09/21/2026	16.99		
				10 E 003 1120 4100 00 000000 0000	*16.99*
1R6D-3MKL-TW1Y	New Teacher Supplies	09/16/2026	201.76		
				10 E 011 1120 4100 00 000000 0000	*201.76*
1R7Q-QWQX-7XDP	Student Incentive Falcon Feathers	09/22/2026	153.36		
				10 E 011 2410 4100 00 000000 0000	*153.36*
1RDM-KNHT-G6YY	Kraft Paper	09/26/2026	432.92		
				10 E 002 2410 4100 00 000000 0000	*432.92*
1RHP-XCGP-KVTQ	PE Supplies	09/18/2026	178.63		
				10 E 003 2410 4100 00 000000 0000	*178.63*
1RKL-Q9YC-VXQQ	Ag/Tech Supplies	09/28/2026	208.06		
				10 E 011 1120 4110 00 000000 0000	*208.06*

Bills Payable-Central 301

Vendor Name					Check Amount
AMAZON CAPITAL SERVICES, INC,					21,362.05
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
1RW1-VPW3-3NWR	New EC Teacher Supplies	09/17/2026	130.43		
				10 E 008 1225 4100 00 000000 0000	*130.43*
1T9K-KKXG-79KX	Homeless Supplies	09/09/2026	215.50		
				10 E 001 1100 4100 00 430000 0000	*215.50*
1TD1-XQLK-VXYV	Social Studies Supplies	09/11/2026	266.85		
				10 E 003 1120 4100 00 000000 0000	*266.85*
1TKN-NMFX-313X	New SPED Resource Teacher Supplies	09/24/2026	121.15		
				10 E 008 1205 4100 00 000000 0000	*121.15*
1TLT-KVJ3-9TK9	Science Textbooks	09/14/2026	122.93		
				10 E 002 1130 4200 00 000000 0000	*122.93*
1TTK-QFHM-4N6V	Office Supplies	10/05/2026	17.45		
				40 E 001 2550 4110 00 000000 0000	*17.45*
1TTP-1MXY-HKMY	Encore Supplies	09/18/2026	182.98		
				10 E 003 1120 4100 00 000000 0000	*182.98*
1TTV-QH3V-K97G	Student Recognition Supplies	09/28/2026	328.13		
				10 E 011 2410 4100 00 000000 0000	*328.13*
1TX1-PWLP-HNRD	Science Supplies	09/13/2026	188.42		
				10 E 010 1110 4100 00 000000 0000	*188.42*
1V13-M67R-9V69	General Supplies Credit	10/01/2026	-69.98		
				10 E 004 1110 4100 00 000000 0000	*-69.98*
1V1C-CPNX-93DK	New SPED Teacher Supplies	09/21/2026	122.85		
				10 E 008 1205 4100 00 000000 0000	*122.85*
1V4H-97FH-PGY9	General Supplies	09/19/2026	446.34		
				10 E 004 1110 4100 00 000000 0000	*446.34*
1VT4-FLFD-1T94	Maintenance Supplies Credit	10/08/2026	-23.81		
				20 E 001 2540 4110 00 000000 0000	*-23.81*
1VYT-1GVY-FLY9	Science Supplies	09/14/2026	196.25		
				10 E 011 1120 4110 00 000000 0000	*196.25*
1WKT-DXC6-RMH9	CTE Drone Supplies	10/02/2026	2,196.00		
				10 E 002 1130 4100 00 322000 0000	*39.00*
				10 E 002 1130 7100 00 322000 0000	*2,157.00*
1WLV-N4Q9-7T4V	Band Supplies	09/17/2026	16.00		
				10 E 003 1120 4100 00 000000 0000	*16.00*

Bills Payable-Central 301

Vendor Name					Check Amount
AMAZON CAPITAL SERVICES, INC,					21,362.05
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
1WN4-6RMM-PWGY	TOSA Supplies for Mentor/Protege	09/13/2026	261.17		
				10 E 001 2210 4100 00 493200 0000	*129.64*
				10 E 002 2212 4100 00 000000 0000	*131.53*
1WN4-MLCD-HKX1	Coyote of the Semester Medals	10/07/2026	182.21		
				10 E 008 1110 4100 00 000000 0000	*182.21*
1WN4-MLCD-VRF4	CTE Supplies	10/07/2026	56.99		
				10 E 002 1400 4110 01 000000 0000	*56.99*
1WPV-DRYJ-GXGR	New Science Room Equipment	09/13/2026	145.21		
				10 E 011 1120 4100 00 000000 0000	*145.21*
1WWR-LFL4-7VHX	TOSA and Office Supplies	09/22/2026	17.99		
				10 E 001 2212 4100 00 000000 0000	*17.99*
1WYM-3Y96-D9WH	Band Supplies	09/14/2026	60.26		
				10 E 003 1120 4100 00 000000 0000	*60.26*
1WYM-3Y96-TGH7	General Supplies	09/14/2026	94.93		
				10 E 004 2110 4100 00 000000 0000	*94.93*
1X66-KN3M-F41N	LMC Books	09/14/2026	210.17		
				10 E 003 2220 4300 00 000000 0000	*210.17*
1X6G-H3N4-PR7R	CTE Supplies	09/14/2026	220.45		
				10 E 011 1120 4110 00 000000 0000	*220.45*
1X91-7HQD-6K1H	Art Supplies	10/08/2026	25.08		
				10 E 003 1120 4100 00 000000 0000	*25.08*
1XDC-NDLP-HKVV	Tech Supplies	10/01/2026	66.93		
				10 E 001 2660 4100 00 000000 0000	*66.93*
1XDN-H4NK-7NTM	Tech Supplies	09/30/2026	19.73		
				10 E 001 2660 4100 00 000000 0000	*19.73*
1XQP-TVVH-4Y1C	PE Supplies	10/08/2026	84.00		
				10 E 003 2410 4100 00 000000 0000	*84.00*
1XVX-N39W-G9QH	Nurses Supply Order	09/15/2026	222.26		
				10 E 011 2130 4100 00 000000 0000	*222.26*
1XVX-N39W-TLMJ	Science Supplies	09/16/2026	23.96		
				10 E 011 1120 4110 00 000000 0000	*23.96*
1YDK-W6VK-JTFJ	Graphics CTE Supplies	09/14/2026	94.05		
				10 E 002 1400 4110 01 000000 0000	*94.05*

Bills Payable-Central 301

Vendor Name					Check Amount
AMAZON CAPITAL SERVICES, INC,					21,362.05
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
1YF6-K6R4-GP4W	Vocal/Choir Supplies	09/14/2026	25.46		
				10 E 011 1120 4110 00 000000 0000	*25.46*
1YKY-W6PK-FM4V	Office Supplies	09/02/2026	189.32		
				40 E 001 2550 4110 00 000000 0000	*189.32*
1YQH-9Y1M-9PMX	It's Your Turn: Teachers as Facilitators Books	10/08/2026	431.40		
				10 E 001 2310 4100 00 000000 0000	*431.40*
1YYY-LV1G-3YD7	Social Studies Supplies	10/05/2026	77.91		
				10 E 003 1120 4100 00 000000 0000	*77.91*
ANAGNOS DOOR COMPANY LLC,					4,500.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
9979	District Fire Door Preventative Maintenance	09/04/2026	4,500.00		
				20 E 001 2540 3100 00 000000 0000	*4,500.00*
APPLE INC,					0.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
MD03468702R	Reclass 13-Inch IPad Pro	09/01/2026	0.00		
				10 E 001 1200 7100 00 462000 0000	*-1,399.00*
				10 E 001 1205 7100 00 000000 0000	*1,399.00*
ARBITERPAY TRUST ACCOUNT,					30,000.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Sep 2026	CHS, CMS, PKMS Athletics Officials	09/30/2026	30,000.00		
				10 E 002 1500 3190 00 000000 0000	*20,000.00*
				10 E 003 1500 3190 00 000000 0000	*5,000.00*
				10 E 011 1500 3190 00 000000 0000	*5,000.00*
ARROYO, YESENIA					26.80
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Oct 7	Reimburse Art Supplies	10/07/2026	26.80		
				10 E 003 1120 4100 00 000000 0000	*26.80*
ASTOUND BUSINESS SOLUTIONS RCN,					1,113.50
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
416615501-0018484	Internet 9.8.26 - 10.7.26	09/10/2026	1,113.50		
				10 E 001 2660 3160 00 000000 0000	*1,113.50*

Bills Payable-Central 301

Vendor Name					Check Amount
ATI HOLDINGS LLC,					7,700.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
TSM52152	CHS Athletics Trainer August 2026	09/09/2026	7,700.00		
				10 E 002 1500 3190 00 000000 0000	*7,700.00*
BARTLETT HIGH SCHOOL,					300.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Sep 26	CHS Bartlett HS Flyin' Hawk Cross Country Invite 9/26/26	09/26/2026	300.00		
				10 E 002 1500 6400 00 000000 0000	*300.00*
BATAVIA HIGH SCHOOL,					300.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Nov 16	CHS Girls Basketball Soph Invite 11/16/26	11/16/2026	300.00		
				10 E 002 1500 6400 00 000000 0000	*300.00*
BATAVIA MUSIC BUFFS,					325.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
BBF2027 - Central HS	CHS Batavia BandFest 2027 Band Entry Fee	09/16/2026	325.00		
				10 E 002 1500 6400 00 000000 0000	*325.00*
BATTERIES PLUS,					755.80
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
P95205169	Maintenance Supplies	10/01/2026	755.80		
				20 E 001 2540 4110 00 000000 0000	*755.80*
BLICK ART MATERIALS,					562.76
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
8647149	Art Supplies	08/18/2026	267.91		
				10 E 003 1120 4100 00 000000 0000	*267.91*
8786862	Art Supply	09/02/2026	157.94		
				10 E 003 1120 4100 00 000000 0000	*157.94*
8792971	Adaptive Art Supplies	09/03/2026	54.06		
				10 E 002 1130 4100 00 000000 0000	*54.06*
8803353	Sculpture Art Supplies Credit	09/04/2026	-70.40		
				10 E 002 1130 4100 00 000000 0000	*-70.40*
8813744	Sculpture Art Supplies	09/05/2026	70.40		
				10 E 002 1130 4100 00 000000 0000	*70.40*

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Vendor Name					Check Amount
BLICK ART MATERIALS,					562.76
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
8928081	Encore Supplies	09/19/2026	24.79		
				10 E 003 1120 4100 00 000000 0000	*24.79*
8951814	Intro Art Supplies	09/22/2026	58.06		
				10 E 002 1130 4100 00 000000 0000	*58.06*
BLUE CROSS BLUE SHIELD,					24,817.52
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Dental 09-26	Dental Claims	09/30/2026	-18,946.80		
				10 E 002 1130 2230 00 000000 0000	*-17,566.38*
				20 E 001 2540 2230 00 000000 0000	*-919.85*
				40 E 001 2550 2230 00 000000 0000	*-460.57*
BOB JASS CHEVROLET INC,					637.32
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
518877	Drivers Ed Car Repair	09/21/2026	637.32		
				10 E 002 1730 3100 00 000000 0000	*637.32*
BORON, SHARON					37.83
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Sep 4	Reimburse Principal for the Day Lunch	09/04/2026	37.83		
				10 E 005 2410 4100 00 000000 0000	*37.83*
BOSTON HIGASHI SCHOOL, INC,					48,611.50
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
2708600	August Tuition, Room and Board	09/22/2026	24,305.75		
				10 E 001 1912 6700 00 000000 0000	*24,305.75*
2708613	August Tuition, Room and Board	09/22/2026	24,305.75		
				10 E 001 1912 6700 00 000000 0000	*24,305.75*
BRANNSTROM, DAVID					155.91
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Sep 2026	September Mileage Reimbursement	09/30/2026	155.91		
				10 E 001 2212 3320 00 000000 0000	*155.91*
BSN SPORTS INC,					9,882.03
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
935609926	CHS Wrestling Singlets	09/21/2026	4,403.63		
				10 E 002 1500 4110 00 000000 0000	*4,403.63*

Bills Payable-Central 301

Vendor Name					Check Amount
BSN SPORTS INC,					9,882.03
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
935693908	Track Tarps CHS	09/25/2026	5,478.40		
				20 E 001 2540 7100 00 000000 0000	*5,478.40*
CAMELOT THERAPEUTIC SCHOOLS, LLC,					13,066.35
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
INV261080	August Tuition	09/02/2026	13,066.35		
				10 E 001 1912 6700 00 000000 0000	*13,066.35*
CDW GOVERNMENT, INC,					64,827.36
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
AL2Z63N	Microsoft 365 Education Subscriptions	09/30/2026	64,827.36		
				10 E 001 2660 3160 00 000000 0000	*64,827.36*
CERMAK, ALLY					900.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Tuition 08-26	Tuition Reimbursement EDU 6350, 6370	09/01/2026	900.00		
				10 E 010 1110 2300 00 000000 0000	*900.00*
CHICAGO KILN SERVICE INC,					692.50
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
9329	Kiln Repair PKMS	09/10/2026	692.50		
				20 E 001 2540 3230 00 000000 0000	*692.50*
CITY OF ELGIN,					716.43
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
330845-33237 08-26	Water Meter PKMS	09/10/2026	716.43		
				20 E 001 2540 3700 00 000000 0000	*716.43*
CITY OF ELGIN,					3,398.36
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
330845-39520 09-26	Water Service CT	10/12/2026	3,398.36		
				20 E 001 2540 3700 00 000000 0000	*3,398.36*
CITY OF ELGIN,					2,375.89
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
330845-42337 09-26	Water Service PKMS	10/12/2026	2,375.89		
				20 E 001 2540 3700 00 000000 0000	*2,375.89*

Bills Payable-Central 301

Vendor Name					Check Amount
COMMONWEALTH EDISON,					44,122.80
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
2759477000 08-26	Electric Service LL	08/26/2026	1,530.57		
				20 E 005 2540 4660 00 000000 0000	*1,530.57*
2929742000 08-26	Electric Service HBT	09/08/2026	4,536.08		
				20 E 004 2540 4660 00 000000 0000	*4,536.08*
5208923670 08-26	Electric Service Rt 47	08/26/2026	110.52		
				20 E 007 2540 4660 00 000000 0000	*110.52*
6431674000 08-26	Electric Service CT	09/14/2026	5,221.93		
				20 E 010 2540 4660 00 000000 0000	*5,221.93*
6745199000 08-26	Electric Service CHS	09/08/2026	14,731.53		
				20 E 002 2540 4660 00 000000 0000	*14,731.53*
7994612000 08-26	Electric Service DO	09/09/2026	594.10		
				20 E 001 2540 4660 00 000000 0000	*594.10*
825642000 08-26	Electric Service CMS	09/08/2026	3,563.58		
				20 E 003 2540 4660 00 000000 0000	*3,563.58*
876029000 08-26	Electric Service PKMS	08/24/2026	9,349.71		
				20 E 011 2540 4660 00 000000 0000	*9,349.71*
9353281222 08-26	Electric Service PV	08/25/2026	4,484.78		
				20 E 008 2540 4660 00 000000 0000	*4,484.78*
CONCORD THEATRICALS CORPORATION,					273.13
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
11544077	Play Scripts	09/16/2026	273.13		
				10 E 003 1120 3900 00 000000 0000	*273.13*
COOK, HEATHER					145.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Sep 9	Reimburse Sound Wall Workshop Registration	09/09/2026	145.00		
				10 E 001 2210 6400 00 000000 0000	*145.00*
COOK'S DIRECT INC,					829.64
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
N1067437	Kitchen Supplies	09/25/2026	350.21		
				10 E 002 2560 4900 00 000000 0000	*64.54*
				10 E 003 2560 4900 00 000000 0000	*48.11*
				10 E 004 2560 4900 00 000000 0000	*22.75*
				10 E 005 2560 4900 00 000000 0000	*183.11*

Bills Payable-Central 301

Vendor Name					Check Amount
COOK'S DIRECT INC,					829.64
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
				10 E 008 2560 4900 00 000000 0000	*0.42*
				10 E 010 2560 4900 00 000000 0000	*0.43*
				10 E 011 2560 4900 00 000000 0000	*30.85*
N1071758	Kitchen Supplies	10/07/2026	479.43		
				10 E 002 2560 4900 00 000000 0000	*45.85*
				10 E 003 2560 4900 00 000000 0000	*45.81*
				10 E 004 2560 4900 00 000000 0000	*45.85*
				10 E 005 2560 4900 00 000000 0000	*204.41*
				10 E 008 2560 4900 00 000000 0000	*45.81*
				10 E 010 2560 4900 00 000000 0000	*45.85*
				10 E 011 2560 4900 00 000000 0000	*45.85*
CORREA, ESPERANZA					450.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Tuition 08-26	Tuition Reimbursement SPED 6565	08/28/2026	450.00		
				10 E 004 1110 2300 00 000000 0000	*450.00*
COULTER, NICOLE					33.44
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Sep 2026	September Mileage Reimbursement	10/06/2026	33.44		
				10 E 001 1205 3320 00 000000 0000	*33.44*
COVE SCHOOL, INC,					15,141.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
SD301-0826	Tuition	08/31/2026	4,326.00		
				10 E 001 1912 6700 00 000000 0000	*4,326.00*
SD301-0926	Tuition	09/30/2026	10,815.00		
				10 E 001 1912 6700 00 000000 0000	*10,815.00*
CRYSTAL LAKE CENTRAL HIGH SCHOOL,					1,217.50
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Dec 6 2026	CHS JV and V Cheer Comp 12/6/26	12/06/2026	500.00		
				10 E 002 1500 6400 00 000000 0000	*500.00*
FVC 2026	CHS Girls Golf FVC Championship Expenses	09/30/2026	537.50		
				10 E 002 1500 6400 00 000000 0000	*537.50*

Bills Payable-Central 301

Vendor Name					Check Amount
CRYSTAL LAKE CENTRAL HIGH SCHOOL,					1,217.50
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Sep 28	CHS FVC JV Golf Invite 9/28/26	09/28/2026	180.00		
				10 E 002 1500 6400 00 000000 0000	*180.00*
CURRICULUM ASSOCIATES LLC,					17,567.50
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
10017737	Annual Ellevation Renewal 9.1.26 - 8.31.27	09/24/2026	17,567.50		
				10 E 001 2210 3190 00 490900 0000	*17,567.50*
DANIEL, JAMIE					450.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Tuition 08-26	Tuition Reimbursement SPED 6680	09/15/2026	450.00		
				10 E 004 1110 2300 00 000000 0000	*450.00*
DATAMATION IMAGING SERVICES,					1,064.90
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
OCT-88220	September Imaging Services	10/01/2026	1,064.90		
				10 E 001 2660 3160 00 000000 0000	*185.20*
				10 E 001 2660 3160 00 462000 0000	*879.70*
DICK POND ATHLETICS, INC,					3,992.50
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
1154502	CHS Girls Cross Country Uniform Tops	09/29/2026	3,992.50		
				10 E 002 1500 4110 00 000000 0000	*3,992.50*
DOYLE, MICHAEL					156.41
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Sep 2026	September Mileage Reimbursement	09/30/2026	156.41		
				10 E 001 2212 3320 00 000000 0000	*156.41*
ECOWATER/DEKALB BOTTLED WATER,					63.35
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
10025 09-26	CHS Athletics Office Water	09/26/2026	63.35		
				10 E 002 1500 4900 00 000000 0000	*63.35*
EGYPTIAN THEATRE INC,					707.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Nov 19	1st Grade Field Trip HBT	11/19/2026	707.00		
				10 E 004 1110 3900 00 000000 0000	*707.00*

Bills Payable-Central 301

Vendor Name					Check Amount
ELAN CORPORATE PAYMENT SYSTEMS,					24,083.89
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
5013 10-26	Athletics, Accounts Payable, Activity, Tech Expenses	10/06/2026	24,083.89		
				10 R 000 1999 0000 00 000000 0000	*6,408.51*
				10 E 001 1205 4100 00 000000 0000	*546.70*
				10 E 001 2212 6400 00 000000 0000	*145.00*
				10 E 001 2310 4100 00 000000 0000	*216.20*
				10 E 001 2630 4100 00 000000 0000	*47.96*
				10 E 001 2660 3160 00 000000 0000	*1,297.79*
				10 E 001 2660 6400 00 000000 0000	*5.81*
				10 E 001 2660 7100 00 000000 0000	*849.74*
				10 E 002 1500 3190 00 000000 0000	*133.99*
				10 E 002 1500 3900 00 000000 0000	*8,294.85*
				10 E 002 1500 4120 00 000000 0000	*970.00*
				10 E 002 1500 4900 00 000000 0000	*187.86*
				10 E 002 1500 6400 00 000000 0000	*981.88*
				10 E 002 2550 3320 00 322000 0000	*2,332.68*
				20 E 001 2540 6400 00 000000 0000	*75.00*
				20 E 001 2540 7100 00 000000 0000	*689.79*
				40 E 001 2550 4100 00 000000 0000	*292.20*
				40 E 001 2550 4900 00 000000 0000	*264.30*
				40 E 001 2550 6400 00 000000 0000	*343.63*
ELGIN KEY & LOCK CO INC,					317.79
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
261334	Maintenance Supplies	10/02/2026	317.79		
				20 E 001 2540 4110 00 000000 0000	*317.79*
ENTEC SERVICES INC,					4,705.83
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
SIN066189	Thermostats	09/29/2026	1,262.78		
				20 E 001 2540 4110 00 000000 0000	*1,262.78*
SIN066272	Quarterly Billing	10/01/2026	2,935.00		
				20 E 001 2540 3100 00 000000 0000	*2,935.00*
SIN066387	HVAC Parts CMS	10/07/2026	508.05		
				20 E 001 2540 4110 00 000000 0000	*508.05*

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Vendor Name					Check Amount
EPS OPERATIONS LLC,					604.67
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
INV900078245	SPED Curriculum	09/16/2026	604.67		
				10 E 001 1200 4100 00 462000 0000	*604.67*
ERIKSSON ENGINEERING ASSOCIATES, LTD,					1,325.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
34850	Track Renovation CHS	09/16/2026	1,125.00		
				20 E 002 2540 5420 00 000000 0000	*1,125.00*
34891	D301 Master Facility Assessment	09/16/2026	200.00		
				20 E 001 2540 3100 00 000000 0000	*200.00*
ESKRIDGE, VIVIAN					900.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Tuition 08-26	Tuition Reimbursement LIS5110, 5530	08/11/2026	900.00		
				10 E 003 1120 2300 00 000000 0000	*900.00*
EXPLOREK-12 INC (FORMERLY LEARNING A-Z),					823.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
CI-00995814	ML Subscription	09/17/2026	374.00		
				10 E 010 1110 4200 00 000000 0000	*374.00*
CI-01003298	ML Subscription	09/22/2026	374.00		
				10 E 008 1800 4100 00 000000 0000	*374.00*
CI-01021994	License	10/02/2026	75.00		
				10 E 004 1110 4200 00 000000 0000	*75.00*
FEDEX,					64.52
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
947503470	Shipping	09/23/2026	64.52		
				10 E 002 2410 3410 00 000000 0000	*64.52*
FEECE OIL COMPANY,					77,887.29
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
154846	Fuel	09/21/2026	4,381.39		
				40 E 001 2550 4640 00 000000 0000	*4,381.39*
155574	Fuel	09/21/2026	13,536.93		
				40 E 001 2550 4640 00 000000 0000	*13,536.93*
252205	DEF	09/30/2026	442.26		
				40 E 001 2550 4640 00 000000 0000	*442.26*

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Vendor Name					Check Amount
FEECE OIL COMPANY,					77,887.29
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
352878	Fuel	10/01/2026	3,222.52		
				40 E 001 2550 4640 00 000000 0000	*3,222.52*
353713	Fuel	10/01/2026	6,632.63		
				40 E 001 2550 4640 00 000000 0000	*6,632.63*
436095	Fuel	09/02/2026	8,132.24		
				40 E 001 2550 4640 00 000000 0000	*8,132.24*
437393	Fuel	09/02/2026	3,011.95		
				40 E 001 2550 4640 00 000000 0000	*3,011.95*
744150	Fuel	09/15/2026	4,271.15		
				40 E 001 2550 4640 00 000000 0000	*4,271.15*
745184	Fuel	09/15/2026	11,038.57		
				40 E 001 2550 4640 00 000000 0000	*11,038.57*
758695	Fuel	09/25/2026	7,362.58		
				40 E 001 2550 4640 00 000000 0000	*7,362.58*
760151	Fuel	09/25/2026	3,865.57		
				40 E 001 2550 4640 00 000000 0000	*3,865.57*
760956	Fuel	09/08/2026	8,540.00		
				40 E 001 2550 4640 00 000000 0000	*8,540.00*
762466	Fuel	09/08/2026	3,449.50		
				40 E 001 2550 4640 00 000000 0000	*3,449.50*
FITZGERALD LIGHTING,					854.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
38112	Exterior Security Lighting Service PKMS	09/29/2026	854.00		
				20 E 001 2540 3230 00 000000 0000	*854.00*
FLINN SCIENTIFIC, INC,					178.07
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
3323639	Science Supplies	09/22/2026	178.07		
				10 E 002 1130 4100 00 000000 0000	*178.07*
FOLLETT CONTENT SOLUTIONS LLC,					658.34
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
784804B	Library Books	09/14/2026	649.04		
				10 E 004 1110 4900 00 000000 0000	*649.04*

Bills Payable-Central 301

Vendor Name					Check Amount
FOLLETT CONTENT SOLUTIONS LLC,					658.34
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
787656F	Library Books	09/15/2026	113.94		
				10 E 010 2220 4300 00 000000 0000	*113.94*
789307F	Library Grant Book Order	09/21/2026	89.10		
				10 E 003 2220 4300 00 399900 0000	*89.10*
793602	Library Grant Book Order	09/16/2026	275.94		
				10 E 008 2220 4300 00 399900 0000	*275.94*
CM903013	Library Grant Book Order Credit	09/10/2026	-469.68		
				10 E 004 2220 4300 00 399900 0000	*-469.68*
FORTE,					395.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
89192538	TV for Room 227	09/23/2026	395.00		
				10 E 002 1400 4100 03 000000 0000	*395.00*
FOX TECH TRANSITION PROGRAM,					9,340.11
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
SESINV-064936	Tuition	09/30/2026	9,340.11		
				10 E 001 1912 6700 00 000000 0000	*9,340.11*
FOX VALLEY CAREER CENTER,					26,069.49
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Sep 9	FVCC 1st Semester Tuition	09/09/2026	26,069.49		
				10 E 001 4240 6700 00 000000 0000	*26,069.49*
FOX VALLEY FIRE & SAFETY CO,					1,243.25
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
IN00889321	Fire Extinguisher Inspection PV	09/11/2026	160.00		
				20 E 001 2540 3100 00 000000 0000	*160.00*
IN00892897	Fire Alarm Panel Repair CHS	09/30/2026	309.50		
				20 E 001 2540 3230 00 000000 0000	*309.50*
IN00892900	Fire Alarm Panel Repair CT	09/30/2026	487.25		
				20 E 001 2540 3230 00 000000 0000	*487.25*
IN00892901	Fire Alarm Panel Repair DO	09/30/2026	286.50		
				20 E 001 2540 3230 00 000000 0000	*286.50*

Bills Payable-Central 301

Vendor Name					Check Amount
FOX, LAURA					600.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Tuition 08-26	Tuition Reimbursement EDU 6630, 6061	09/05/2026	600.00		
				10 E 010 1110 2300 00 000000 0000	*600.00*
GARVEY'S,					33,863.04
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
FR-FQ-8453-1	Rover Tables PKMS	09/21/2026	33,863.04		
				10 E 001 2212 7100 00 000000 0000	*33,863.04*
GECAN, RYAN					53.24
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Uniform FY27	2026-2027 Uniform Reimbursement	09/13/2026	53.24		
				20 E 002 2540 4110 00 000000 0000	*53.24*
GEHRS, SAMANTHA					1,050.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Tuition 06-26	Tuition Reimbursement CIC 501, RLR 502	08/15/2026	600.00		
				10 E 010 1110 2300 00 000000 0000	*600.00*
Tuition 08-26	Tuition Reimbursement CIL 501	08/21/2026	450.00		
				10 E 010 1110 2300 00 000000 0000	*450.00*
GEM DOCK & DOOR INC,					540.80
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
8800	Door Preventative Maintenance Bus Garage	10/02/2026	270.40		
				20 E 001 2540 3230 00 000000 0000	*270.40*
8801	Door Preventative Maintenance Bus Garage	10/02/2026	270.40		
				20 E 001 2540 3230 00 000000 0000	*270.40*
GENSERVE, LLC,					9,301.41
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
648598-IN	Generator Preventative Maintenance PKMS	09/10/2026	605.00		
				20 E 001 2540 3100 00 000000 0000	*605.00*
649512-IN	Generator Repair CHS	09/15/2026	642.50		
				20 E 001 2540 3230 00 000000 0000	*642.50*
649532-IN	Generator Repair B&G	09/15/2026	272.50		
				20 E 001 2540 3230 00 000000 0000	*272.50*
649548-IN	Generator Repair HBT	09/15/2026	277.50		
				20 E 001 2540 3230 00 000000 0000	*277.50*

Bills Payable-Central 301

Vendor Name					Check Amount
GENSERVE, LLC,					9,301.41
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
650965-IN	Generator Repair CHS	09/22/2026	2,666.07		
				20 E 001 2540 3230 00 000000 0000	*2,666.07*
651008-IN	Generator Repair PV	09/22/2026	996.69		
				20 E 001 2540 3230 00 000000 0000	*996.69*
651018-IN	Generator Repair PV	09/22/2026	2,148.05		
				20 E 001 2540 3230 00 000000 0000	*2,148.05*
6524263-IN	Generator Repair HBT	09/25/2026	947.62		
				20 E 001 2540 3230 00 000000 0000	*947.62*
654719-IN	Generator Repair CT	09/30/2026	745.48		
				20 E 001 2540 3230 00 000000 0000	*745.48*
GILMORE, FRANCES					63.99
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Sep 21	Prof Dev Rewriting the Script 9/21/26	09/21/2026	63.99		
				10 E 001 2210 3100 00 462000 0000	*63.99*
GONZALEZ, ALLISON					450.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Tuition 06-26	Tuition Reimbursement EDU 6540	08/17/2026	450.00		
				10 E 011 1120 2300 00 000000 0000	*450.00*
GORDON FLESCH COMPANY INC,					38,382.66
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
I612630	Copier Lease Charges	10/01/2026	4,883.01		
				10 E 001 2410 3250 00 000000 0000	*4,883.01*
IN15696951	Copier Staples	07/20/2026	272.65		
				10 E 011 1120 4170 00 000000 0000	*272.65*
IN15749299	Black & Color Copies	09/01/2026	15,758.67		
				10 E 001 2410 3250 00 000000 0000	*15,758.67*
IN15765367	Copier Staples	09/14/2026	67.79		
				10 E 002 1500 4100 00 000000 0000	*67.79*
IN15767596	Black & Color Copies	09/15/2026	1,165.62		
				10 E 001 2410 3250 00 000000 0000	*1,165.62*
IN15767597	Black & Color Copies	09/15/2026	2,521.42		
				10 E 001 2410 3250 00 000000 0000	*2,521.42*

Bills Payable-Central 301

Vendor Name					Check Amount
GORDON FLESCH COMPANY INC,					38,382.66
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
IN15767598	Black & Color Copies	09/15/2026	2,027.63		
				10 E 001 2410 3250 00 000000 0000	*2,027.63*
IN15767599	Black & Color Copies	09/15/2026	228.13		
				10 E 001 2410 3250 00 000000 0000	*228.13*
IN15769542	Copier Supplies	09/16/2026	417.88		
				10 E 004 1110 4170 00 000000 0000	*417.88*
IN15788492	Black & Color Copies	10/01/2026	11,039.86		
				10 E 001 2410 3250 00 000000 0000	*11,039.86*
GORDON FOOD SERVICE INC,					77,602.54
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
2003761910	Food Credit	09/10/2026	-21.56		
				10 E 005 2560 4100 00 000000 0000	*-21.56*
2003780801	Food Credit	09/16/2026	-24.82		
				10 E 010 2560 4100 00 000000 0000	*-24.82*
2003787423	Food Credit	09/17/2026	-115.71		
				10 E 002 2560 4100 00 000000 0000	*-115.71*
2003803701	Food Credit	09/23/2026	-8.04		
				10 E 011 2560 4100 00 000000 0000	*-8.04*
2003808361	Food Credit	09/24/2026	-89.43		
				10 E 002 2560 4100 00 000000 0000	*-89.43*
2003808362	Food Credit	09/24/2026	-89.43		
				10 E 002 2560 4100 00 000000 0000	*-89.43*
2003826345	Food Credit	09/30/2026	-42.45		
				10 E 011 2560 4100 00 000000 0000	*-42.45*
836393800	Food	09/21/2026	70.55		
				10 E 002 2560 4100 00 000000 0000	*70.55*
9039282097	Food	08/24/2026	1,067.29		
				10 E 003 2560 4100 00 000000 0000	*1,067.29*
9039349967	Food	08/26/2026	1,119.68		
				10 E 003 2560 4100 00 000000 0000	*1,119.68*
9039349970	Supplies	08/26/2026	86.40		
				10 E 003 2560 4900 00 000000 0000	*86.40*

Bills Payable-Central 301

Vendor Name					Check Amount
GORDON FOOD SERVICE INC,					77,602.54
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
9039550109	Food	08/31/2026	960.56		
				10 E 003 2560 4100 00 000000 0000	*960.56*
9039550112	Supplies	08/31/2026	73.64		
				10 E 003 2560 4900 00 000000 0000	*73.64*
9039550133	Food, Supplies	08/31/2026	2,655.02		
				10 E 004 2560 4100 00 000000 0000	*2,264.90*
				10 E 004 2560 4900 00 000000 0000	*390.12*
9039599934	Food, Supplies	09/01/2026	1,602.14		
				10 E 008 2560 4100 00 000000 0000	*1,470.62*
				10 E 008 2560 4900 00 000000 0000	*131.52*
9039600007	Food, Supplies	09/01/2026	3,939.34		
				10 E 011 2560 4100 00 000000 0000	*3,318.47*
				10 E 011 2560 4900 00 000000 0000	*620.87*
9039618772	Food	09/02/2026	1,431.57		
				10 E 003 2560 4100 00 000000 0000	*1,431.57*
9039618776	Supplies	09/02/2026	50.36		
				10 E 003 2560 4900 00 000000 0000	*50.36*
9039857883	Food, Supplies	09/08/2026	1,107.85		
				10 E 005 2560 4100 00 000000 0000	*946.46*
				10 E 005 2560 4900 00 000000 0000	*161.39*
9039859652	Food, Supplies	09/08/2026	1,463.75		
				10 E 010 2560 4100 00 000000 0000	*1,307.62*
				10 E 010 2560 4900 00 000000 0000	*156.13*
9039859660	Food, Supplies	09/08/2026	3,936.90		
				10 E 011 2560 4100 00 000000 0000	*3,659.72*
				10 E 011 2560 4900 00 000000 0000	*277.18*
9039859675	Food, Supplies	09/08/2026	1,512.01		
				10 E 008 2560 4100 00 000000 0000	*1,359.35*
				10 E 008 2560 4900 00 000000 0000	*152.66*
9039885053	Food	09/09/2026	1,624.33		
				10 E 004 2560 4100 00 000000 0000	*1,624.33*
9039885099	Food, Supplies	09/09/2026	6,307.44		
				10 E 002 2560 4100 00 000000 0000	*5,507.77*

Bills Payable-Central 301

Vendor Name					Check Amount
GORDON FOOD SERVICE INC,					77,602.54
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
				10 E 002 2560 4900 00 000000 0000	*799.67*
9039885171	Food	09/09/2026	1,085.19		
				10 E 003 2560 4100 00 000000 0000	*1,085.19*
9039885180	Supplies	09/09/2026	180.64		
				10 E 003 2560 4900 00 000000 0000	*180.64*
9040091874	Food	09/14/2026	862.89		
				10 E 003 2560 4100 00 000000 0000	*862.89*
9040091887	Food, Supplies	09/14/2026	998.57		
				10 E 004 2560 4100 00 000000 0000	*870.93*
				10 E 004 2560 4900 00 000000 0000	*127.64*
9040091937	Food, Supplies	09/14/2026	4,226.73		
				10 E 002 2560 4100 00 000000 0000	*3,324.39*
				10 E 002 2560 4900 00 000000 0000	*902.34*
9040140832	Food, Supplies	09/15/2026	669.28		
				10 E 005 2560 4100 00 000000 0000	*600.23*
				10 E 005 2560 4900 00 000000 0000	*69.05*
9040143766	Food, Supplies	09/15/2026	717.11		
				10 E 008 2560 4100 00 000000 0000	*668.76*
				10 E 008 2560 4900 00 000000 0000	*48.35*
9040143835	Food, Supplies	09/15/2026	1,065.75		
				10 E 010 2560 4100 00 000000 0000	*1,037.56*
				10 E 010 2560 4900 00 000000 0000	*28.19*
9040143918	Food, Supplies	09/15/2026	2,886.95		
				10 E 011 2560 4100 00 000000 0000	*2,326.95*
				10 E 011 2560 4900 00 000000 0000	*560.00*
9040162478	Food	09/16/2026	4,058.85		
				10 E 002 2560 4100 00 000000 0000	*4,058.85*
9040162545	Food, Supplies	09/16/2026	827.10		
				10 E 003 2560 4100 00 000000 0000	*791.12*
				10 E 003 2560 4900 00 000000 0000	*35.98*
9040162557	Supplies	09/16/2026	75.59		
				10 E 003 2560 4900 00 000000 0000	*75.59*

Bills Payable-Central 301

Vendor Name					Check Amount
GORDON FOOD SERVICE INC,					77,602.54
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
9040370580	Food, Supplies	09/21/2026	1,057.86		
				10 E 004 2560 4100 00 000000 0000	*882.62*
				10 E 004 2560 4900 00 000000 0000	*175.24*
9040370584	Food	09/21/2026	98.50		
				10 E 004 2560 4100 00 000000 0000	*98.50*
9040370654	Food, Supplies	09/21/2026	11,089.01		
				10 E 002 2560 4100 00 000000 0000	*9,434.67*
				10 E 002 2560 4900 00 000000 0000	*1,654.34*
9040419047	Food	09/22/2026	463.94		
				10 E 005 2560 4100 00 000000 0000	*463.94*
9040421128	Food, Supplies	09/22/2026	3,796.75		
				10 E 011 2560 4100 00 000000 0000	*3,374.46*
				10 E 011 2560 4900 00 000000 0000	*422.29*
9040421146	Food, Supplies	09/22/2026	946.65		
				10 E 008 2560 4100 00 000000 0000	*856.12*
				10 E 008 2560 4900 00 000000 0000	*90.53*
9040421157	Food, Supplies	09/22/2026	918.26		
				10 E 010 2560 4100 00 000000 0000	*803.99*
				10 E 010 2560 4900 00 000000 0000	*114.27*
9040441568	Food, Supplies	09/23/2026	1,277.72		
				10 E 002 2560 4100 00 000000 0000	*1,042.64*
				10 E 002 2560 4900 00 000000 0000	*235.08*
9040646598	Food	09/28/2026	1,512.76		
				10 E 004 2560 4100 00 000000 0000	*1,512.76*
9040646599	Food	09/28/2026	303.18		
				10 E 004 2560 4100 00 000000 0000	*303.18*
9040695783	Food, Supplies	09/29/2026	919.60		
				10 E 005 2560 4100 00 000000 0000	*815.08*
				10 E 005 2560 4900 00 000000 0000	*104.52*
9040697298	Food, Supplies	09/29/2026	5,490.75		
				10 E 011 2560 4100 00 000000 0000	*5,452.88*
				10 E 011 2560 4900 00 000000 0000	*37.87*

Bills Payable-Central 301

Vendor Name					Check Amount
GORDON FOOD SERVICE INC,					77,602.54
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
9040697338	Food, Supplies	09/29/2026	1,277.04		
				10 E 008 2560 4100 00 000000 0000	*1,047.50*
				10 E 008 2560 4900 00 000000 0000	*229.54*
9040697346	Food	09/29/2026	98.50		
				10 E 008 2560 4100 00 000000 0000	*98.50*
9040697373	Food	09/29/2026	1,932.23		
				10 E 010 2560 4100 00 000000 0000	*1,932.23*
9040697380	Food	09/29/2026	147.75		
				10 E 010 2560 4100 00 000000 0000	*147.75*
GRAINGER,					1,825.37
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
9080419998	Maintenance Supplies	09/15/2026	88.73		
				20 E 001 2540 4110 00 000000 0000	*88.73*
9081084841	Maintenance Supplies	09/16/2026	4.67		
				20 E 001 2540 4110 00 000000 0000	*4.67*
9085076835	Maintenance Supplies	09/18/2026	186.84		
				20 E 001 2540 4110 00 000000 0000	*186.84*
9085422740	Maintenance Supplies	09/18/2026	1,042.98		
				20 E 001 2540 7100 00 000000 0000	*1,042.98*
9088136925	Maintenance Supplies	09/21/2026	235.74		
				20 E 001 2540 4110 00 000000 0000	*235.74*
9089789011	Maintenance Supplies	09/22/2026	59.24		
				20 E 001 2540 4110 00 000000 0000	*59.24*
9101982941	Maintenance Supplies	10/01/2026	5.26		
				20 E 001 2540 4110 00 000000 0000	*5.26*
9101982958	Maintenance Supplies	10/01/2026	137.01		
				20 E 001 2540 4110 00 000000 0000	*137.01*
9106026884	Maintenance Supplies	10/06/2026	64.90		
				20 E 001 2540 4110 00 000000 0000	*64.90*
GREEN CLOSET CREATIVE,					300.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
3769	Monthly Website Management	09/01/2026	300.00		
				10 E 001 2660 3190 00 000000 0000	*300.00*

Bills Payable-Central 301

Vendor Name					Check Amount
GRZESIAK, EDWARD					72.35
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Uniform FY27a	2026-2027 Uniform Reimbursement	09/12/2026	72.35		
				20 E 002 2540 4110 00 000000 0000	*72.35*
HAMADEH, RANIA					472.28
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Oct 1	IAASE LEA Conference Registration Reimbursement	10/01/2026	375.00		
				10 E 003 2410 6400 00 000000 0000	*375.00*
Oct 2026	October Mileage Reimbursement	10/05/2026	97.28		
				10 E 003 2410 3320 00 000000 0000	*97.28*
HAMPSHIRE AUTO PARTS,					2,114.35
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
766750	Grounds Supplies	09/15/2026	724.52		
				20 E 001 2540 4120 00 000000 0000	*724.52*
766783	Grounds Supplies	09/15/2026	92.27		
				20 E 001 2540 4120 00 000000 0000	*92.27*
766875	Grounds Supplies	09/16/2026	33.14		
				20 E 001 2540 4120 00 000000 0000	*33.14*
766943	Grounds Supplies	09/16/2026	137.14		
				20 E 001 2540 4120 00 000000 0000	*137.14*
767270	Grounds Supplies Credit	09/21/2026	-34.52		
				20 E 001 2540 4120 00 000000 0000	*-34.52*
767482	Grounds Supplies	09/23/2026	45.00		
				20 E 001 2540 4120 00 000000 0000	*45.00*
768288	Grounds Supplies	10/01/2026	1,116.80		
				20 E 001 2540 4120 00 000000 0000	*1,116.80*
HARLEM HIGH SCHOOL,					240.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Sep 30	CHS Boys Golf Regional Tournament 9/30/26	09/30/2026	240.00		
				10 E 002 1500 6400 00 000000 0000	*240.00*
HEROLD, LEAH					180.44
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Sep 2026	September Mileage Reimbursement	09/30/2026	180.44		
				10 E 001 2212 3320 00 000000 0000	*180.44*

Bills Payable-Central 301

Vendor Name					Check Amount
HERSHEY'S ICE CREAM,					1,796.88
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
INVE0023499579	Ice Cream	08/21/2026	295.92		
				10 E 003 2560 4100 00 000000 0000	*295.92*
INVE0023559972	Ice Cream	09/04/2026	550.08		
				10 E 011 2560 4100 00 000000 0000	*550.08*
INVE0023590205	Ice Cream	09/14/2026	316.32		
				10 E 011 2560 4100 00 000000 0000	*316.32*
INVE0023611379	Ice Cream	09/18/2026	182.88		
				10 E 002 2560 4100 00 000000 0000	*182.88*
INVE0023642480	Ice Cream	09/25/2026	451.68		
				10 E 011 2560 4100 00 000000 0000	*451.68*
HODGES LOIZZI EISENHAMMER RODICK AND KOH,					23,189.18
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
200079	July-August Legal Fees	08/31/2026	23,189.18		
				80 E 001 2365 3180 00 000000 0000	*23,189.18*
HOME DEPOT PRO,					13,562.03
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
9253028686	Custodial Supplies	08/19/2026	39.63		
				20 E 001 2540 4100 00 000000 0000	*39.63*
9253474027	Custodial Supplies	08/31/2026	115.96		
				20 E 001 2540 4100 00 000000 0000	*115.96*
9253521968	Custodial Supplies	09/01/2026	319.56		
				20 E 001 2540 4100 00 000000 0000	*319.56*
9254020748	Custodial Supplies	09/15/2026	1,651.86		
				20 E 001 2540 4100 00 000000 0000	*1,651.86*
9254028002	Custodial Supplies	09/15/2026	1,582.31		
				20 E 001 2540 4100 00 000000 0000	*1,582.31*
9254028182	Custodial Supplies	09/15/2026	1,392.97		
				20 E 001 2540 4100 00 000000 0000	*1,392.97*
9254032774	Custodial Supplies	09/15/2026	825.34		
				20 E 001 2540 4100 00 000000 0000	*825.34*
9254041380	Custodial Supplies	09/15/2026	207.98		
				20 E 001 2540 4100 00 000000 0000	*207.98*

Bills Payable-Central 301

Vendor Name					Check Amount
HOME DEPOT PRO,					13,562.03
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
9254047885	Custodial Supplies	09/15/2026	678.73		
				20 E 001 2540 4100 00 000000 0000	*142.22*
				20 E 001 2540 7100 00 000000 0000	*536.51*
9254093721	Custodial Supplies	09/16/2026	13.99		
				20 E 001 2540 4100 00 000000 0000	*13.99*
9254099211	Custodial Supplies	09/16/2026	12.06		
				20 E 001 2540 4100 00 000000 0000	*12.06*
9254158271	Custodial Supplies	09/17/2026	2,878.24		
				20 E 001 2540 7100 00 000000 0000	*2,878.24*
9254369023	Custodial Supplies	09/23/2026	121.32		
				20 E 001 2540 4100 00 000000 0000	*121.32*
9254565001	Custodial Supplies	09/29/2026	3,656.70		
				20 E 001 2540 7100 00 000000 0000	*3,656.70*
9254565002	Custodial Supplies	09/29/2026	65.38		
				20 E 001 2540 4100 00 000000 0000	*65.38*
HOOTSUITE INC,					4,000.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
INV-2010261614	Agency Licenses, Enterprise Plan, Unlimited Ad Profile Add-On, Set-Up and Ongoing Support	09/21/2026	4,000.00		
				10 E 001 2660 3160 00 000000 0000	*4,000.00*
HOUGHTON MIFFLIN COMPANY,					226.68
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
956563188	1st Grade Manuals for SpEd	08/19/2026	226.68		
				10 E 010 1110 4200 00 000000 0000	*226.68*
HYDE PARK DAY SCHOOL/SONIA SHANKMAN					8,330.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
H202608.19	August Tuition	08/31/2026	2,677.50		
				10 E 001 1912 6700 00 000000 0000	*2,677.50*
H202609.19	September Tuition	09/30/2026	5,652.50		
				10 E 001 1912 6700 00 000000 0000	*5,652.50*

Bills Payable-Central 301

Vendor Name					Check Amount
IAASE, ASHLEY FINCK,					-375.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Oct 1	2026 LEA Summit Registration R. Hamadeh	10/01/2026	-375.00		
				10 E 003 2410 6400 00 000000 0000	*-375.00*
IASA,					200.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
84-102226-AA1761KISHWAUKE	AA1761 Communication Strategies for District Leaders A. MacCrindle	10/07/2026	200.00		
				10 E 001 2320 6400 00 000000 0000	*200.00*
ILLINOIS CONGRESSIONAL DEBATE ASSOCIATION,					600.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Sep 26	CHS Debate Judges 9/26/26	09/26/2026	600.00		
				10 E 002 1500 6400 00 000000 0000	*600.00*
ILLINOIS HOSA,					110.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
99767299	CHS IL 2026 Fall Leadership Conference	09/21/2026	110.00		
				10 E 002 1500 3900 00 000000 0000	*60.00*
				10 E 002 1500 6400 00 000000 0000	*50.00*
ILLINOIS PRINCIPALS ASSOCIATION,					235.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
515972	AA#4296 2027 From Implementation to Impact T. Proberts	09/24/2026	235.00		
				10 E 011 2410 6400 00 000000 0000	*235.00*
ILLINOIS THEATRE ASSOCIATION,					750.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
2027177	CHS 2027 All-State Participation Fee	07/24/2026	750.00		
				10 E 002 1500 4120 00 000000 0000	*750.00*
INCLUSIVE TLC SPECIAL NEEDS,					0.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
42056R	Reclass Eyetuitive Eyegaze for iPad Pro with Table Clamp	08/24/2026	0.00		
				10 E 001 1200 7100 00 462000 0000	*-4,069.80*
				10 E 001 1205 7100 00 000000 0000	*4,069.80*

Bills Payable-Central 301

Vendor Name					Check Amount
INFOBIP VOICE INC,					1,678.70
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
102152	Phones 9.15.26-10.15.26	09/15/2026	1,678.70		
				20 E 001 2540 3400 00 000000 0000	*1,678.70*
INSTRUCTURE, INC,					9,047.86
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
INV700284	24x7 Tier 1 Support 9.30.26 - 6.30.27	09/30/2026	9,047.86		
				10 E 001 2660 3160 00 000000 0000	*9,047.86*
ISTE+ASCD,					59.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
1963566	Digital Starter Membership T. Kolkebeck	09/15/2026	59.00		
				10 E 010 2410 6400 00 000000 0000	*59.00*
J & D ENTERPRISES SEATING AND SAFETY,					1,060.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
3373	Bleacher Repair CHS	09/23/2026	1,060.00		
				20 E 001 2540 3230 00 000000 0000	*1,060.00*
JACOBS HIGH SCHOOL,					55.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Oct 5	CHS Girls Golf 2A Sectional Individual Green Fee 10/5/26	10/05/2026	55.00		
				10 E 002 1500 6400 00 000000 0000	*55.00*
JOHNSON, ALISON					0.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Aug 2026R	Reclass August Mileage Reimbursement	09/30/2026	0.00		
				10 E 002 1130 3320 00 000000 0000	*20.97*
				10 E 002 2410 3320 00 000000 0000	*-20.97*
				10 E 003 1120 3320 00 000000 0000	*-20.98*
				10 E 011 1120 3320 00 000000 0000	*20.98*
JUNIOR LIBRARY GUILD,					644.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
763786	GMp and HIMNp Category Memberships	09/01/2026	644.00		
				10 E 011 2220 4300 00 000000 0000	*644.00*

Bills Payable-Central 301

Vendor Name					Check Amount
JUST KABOBS,					287.80
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Oct 22	Staff Dinner for Fall P/T Conferences	10/22/2026	287.80		
				10 E 005 2410 4100 00 000000 0000	*287.80*
JW PEPPER & SON, INC,					763.49
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
368734900	Vocal/Choir Supplies	08/27/2026	219.00		
				10 E 011 1120 4110 00 000000 0000	*219.00*
368798233	Vocal Supplies	09/14/2026	296.00		
				10 E 002 1130 4100 00 000000 0000	*296.00*
368800828	Vocal Supplies	09/14/2026	183.49		
				10 E 002 1130 4100 00 000000 0000	*183.49*
368854627	Vocal Supplies	09/28/2026	65.00		
				10 E 002 1130 4100 00 000000 0000	*65.00*
K&J PAINTING LLC,					1,958.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
2630.3431	Paint Varsity Football Goal Posts CHS	09/10/2026	1,958.00		
				20 E 001 2540 3100 00 000000 0000	*1,958.00*
KANE COUNTY REGIONAL OFFICE OF ED #31,					1,715.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
2002700051	Using Comprehensive School Threat Assessment Guidelines B. Stern	09/23/2026	75.00		
				10 E 002 2210 6400 00 000000 0000	*75.00*
8002700025	July 2026 Fingerprinting	08/05/2026	620.00		
				10 E 001 2320 3100 00 000000 0000	*620.00*
8002700042	August Fingerprinting	09/11/2026	800.00		
				10 E 001 2320 3100 00 000000 0000	*800.00*
8002700062	September 2026 Fingerprinting	10/06/2026	220.00		
				10 E 001 2320 3100 00 000000 0000	*220.00*
KANELAND COMM SCHOOL DIST 302,					250.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Nov 23	CHS Boys Basketball Soph James Rombough Invite 11/23/26	11/23/2026	250.00		
				10 E 002 1500 6400 00 000000 0000	*250.00*

Bills Payable-Central 301

Vendor Name					Check Amount
KEELE, FILKA					60.72
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Sep 2026	September Mileage Reimbursement	09/28/2026	60.72		
				10 E 005 2140 3320 00 000000 0000	*60.72*
KIDS DISCOVER,					144.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
KD-100172774	Yearly Online Membership L. Kearbey	10/02/2026	144.00		
				10 E 011 1120 3190 00 000000 0000	*144.00*
KING, NICHOLAS					47.48
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Sep 2026	September Mileage Reimbursement	09/30/2026	47.48		
				10 E 001 2660 3320 00 000000 0000	*47.48*
KOPETSKY, KAYLA					63.99
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Sep 21	Prof Dev Rewriting the Script 9/21/26	09/21/2026	63.99		
				10 E 001 2210 3100 00 462000 0000	*63.99*
KRALLITSCH, MICHAEL					450.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Tuition 07-26	Tuition Reimbursement GERM 504	08/27/2026	450.00		
				10 E 002 1130 2300 00 000000 0000	*450.00*
KRAUSE, ANTHONY					198.44
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Uniform FY27	2026-2027 Uniform Reimbursement	09/27/2026	198.44		
				20 E 002 2540 4110 00 000000 0000	*198.44*
LAKESHORE LEARNING MATERIALS,					43.98
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
94755974	Kindergarten Pocket Chart	09/20/2026	43.98		
				10 E 008 1110 4100 00 000000 0000	*43.98*
LAMZ, AMANDA					900.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Tuition 08-26	Tuition Reimbursement EDU 6350, 6370	09/01/2026	900.00		
				10 E 010 1110 2300 00 000000 0000	*900.00*

Bills Payable-Central 301

Vendor Name					Check Amount
LANGE, TRENT					306.27
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Sep 2026	September Mileage Reimbursement	09/30/2026	28.27		
				10 E 002 2150 3320 00 000000 0000	*14.13*
				10 E 005 2150 3320 00 000000 0000	*14.14*
Sep 23 2026	Reimbursement for ASHA Membership	09/23/2026	278.00		
				10 E 001 2150 6400 00 000000 0000	*278.00*
LANTER DISTRIBUTING LLC,					654.12
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
S291464	Food	09/11/2026	182.02		
				10 E 002 2560 4100 00 000000 0000	*182.02*
S291465	Food	09/11/2026	212.35		
				10 E 010 2560 4100 00 000000 0000	*212.35*
S292486	Food	10/08/2026	47.80		
				10 E 011 2560 4100 00 000000 0000	*47.80*
S292491	Food	10/08/2026	76.48		
				10 E 002 2560 4100 00 000000 0000	*76.48*
S292492	Food	10/08/2026	135.47		
				10 E 010 2560 4100 00 000000 0000	*135.47*
LARSON EQUIPMENT & FURNITURE COMPANY,					5,609.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
242	Furnish Bookcases DO	09/18/2026	5,609.00		
				20 E 001 2540 7100 00 000000 0000	*5,609.00*
LEARNING WITHOUT TEARS,					538.62
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
INV265679	Early Childhood Curriculum	09/14/2026	538.62		
				10 E 008 1110 4200 00 000000 0000	*538.62*
LEARNWELL,					275.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
INV330642	August Tutoring	08/31/2026	250.00		
				10 E 001 1200 3140 00 462000 0000	*250.00*
INV331210	September Tutoring	09/04/2026	25.00		
				10 E 001 1200 3140 00 462000 0000	*25.00*

Bills Payable-Central 301

Vendor Name					Check Amount
LEITNER, BRAD					47.58
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Sep 2026	September Mileage Reimbursement	09/30/2026	47.58		
				10 E 001 2660 3320 00 000000 0000	*47.58*
LITERACY RESOURCES, LLC,					398.72
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
INV-260918-0237356	Teaching Curriculum	09/18/2026	398.72		
				10 E 004 1110 4200 00 000000 0000	*398.72*
LITTLE BEE SPEECH CO,					80.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
3603	Ipad Speech App	09/21/2026	80.00		
				10 E 001 1200 3140 00 462000 0000	*80.00*
LITTLE FRIENDS CENTER FOR AUTISM, INC,					570.60
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
167577	Tuition	09/30/2026	570.60		
				10 E 001 1912 6700 00 000000 0000	*570.60*
MACIANOS,					510.98
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Oct 22	Conference Staff Dinner	10/22/2026	510.98		
				10 E 004 2410 4100 00 000000 0000	*510.98*
MALCOR ROOFING OF ILLINOIS INC,					36,211.75
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
5238	Roof Repairs CT	09/24/2026	1,493.00		
				20 E 001 2540 3230 00 000000 0000	*1,493.00*
5239	Roof Repairs CT	09/24/2026	34,718.75		
				20 E 001 2540 3230 00 000000 0000	*34,718.75*
MARK'S MACHINE SHOP, INC,					2,374.80
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
42403	Grounds Supplies	09/15/2026	2,282.22		
				20 E 001 2540 4120 00 000000 0000	*2,282.22*
42414	Grounds Supplies	10/02/2026	92.58		
				20 E 001 2540 4120 00 000000 0000	*92.58*

Bills Payable-Central 301

Vendor Name					Check Amount
MARLOVITS, MICHELLE					372.99
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Sep 2026	September Mileage Reimbursement	09/30/2026	372.99		
				10 E 001 1205 3320 00 000000 0000	*372.99*
MATEJA, JOSHUA					29.05
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Sep 2026	September Mileage Reimbursement	09/30/2026	29.05		
				10 E 001 2660 3320 00 000000 0000	*29.05*
MATTEI, MARILYN					150.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Aug 16	Reimbursement for AA#3649 Course	08/16/2026	150.00		
				10 E 008 2410 6400 00 000000 0000	*150.00*
MAXIM HEALTHCARE SERVICES,					2,666.82
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
V31199858	Contracted RN	09/09/2026	2,666.82		
				10 E 001 2130 3100 00 000000 0000	*2,666.82*
MCGRAW HILL LLC,					1,942.94
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
142067378001	SPED Curriculum	09/21/2026	591.59		
				10 E 001 1200 4100 00 462000 0000	*591.59*
142483302001	Curriculum for SPED	10/12/2026	1,351.35		
				10 E 001 1200 4100 00 462000 0000	*1,351.35*
MENARDS, ELGIN					1,676.76
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
33723	Maintenance Supplies	09/11/2026	428.43		
				20 E 001 2540 4110 00 000000 0000	*428.43*
33750	Maintenance Supplies	09/11/2026	128.94		
				20 E 001 2540 4110 00 000000 0000	*128.94*
34110	Garage Supplies	09/17/2026	107.52		
				40 E 001 2550 4100 00 000000 0000	*107.52*
34494	Maintenance Supplies	09/23/2026	51.83		
				20 E 001 2540 4110 00 000000 0000	*51.83*
34781	Maintenance Supplies	09/28/2026	360.32		
				20 E 001 2540 4110 00 000000 0000	*360.32*

Bills Payable-Central 301

Vendor Name					Check Amount
MENARDS, ELGIN					1,676.76
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
35027	Maintenance Supplies	10/01/2026	10.96		
				20 E 001 2540 4110 00 000000 0000	*10.96*
35057	Maintenance Supplies Credit	10/02/2026	-383.76		
				20 E 001 2540 4110 00 000000 0000	*-383.76*
35063	Maintenance Supplies	10/02/2026	780.16		
				20 E 001 2540 4110 00 000000 0000	*780.16*
35193	Maintenance Supplies	10/05/2026	165.25		
				20 E 001 2540 4110 00 000000 0000	*165.25*
35367	Maintenance Supplies	10/07/2026	27.11		
				20 E 001 2540 4110 00 000000 0000	*27.11*
MENTA ACADEMY DEKALB,					9,088.38
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
SESINV-064487	Tuition	09/30/2026	9,088.38		
				10 E 001 1912 6700 00 000000 0000	*9,088.38*
MICHELETTO, KATHRYN					233.28
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Sep 25	Reimburse SIP Day Presenter Lunch	09/25/2026	113.47		
				10 E 001 2212 4100 00 000000 0000	*113.47*
Sep-Oct 2026	Sep-Oct Mileage and Aviation Training Lunch Reimbursement	10/07/2026	119.81		
				10 E 001 2212 3320 00 000000 0000	*51.61*
				10 E 001 2212 4100 00 000000 0000	*68.20*
MIDWEST TRANSIT EQUIPMENT, INC,					353.77
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
R102028055:05	Bus 32 Electrical Repair	09/11/2026	353.77		
				40 E 001 2550 3230 00 000000 0000	*353.77*
MOLLY HAWKINS WHOLESALE,					1,678.45
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
75274	Drawing Art Supplies	09/07/2026	1,528.57		
				10 E 002 1130 4100 00 000000 0000	*1,528.57*
75442	Intro Art supplies	09/25/2026	149.88		
				10 E 002 1130 4100 00 000000 0000	*149.88*

Bills Payable-Central 301

Vendor Name					Check Amount
MPS,					3,596.78
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
8966051X	Textbooks	08/24/2026	1,798.39		
				10 E 002 1130 4200 00 000000 0000	*1,798.39*
89660528	Textbooks	08/24/2026	1,798.39		
				10 E 002 1130 4200 00 000000 0000	*1,798.39*
MUNDELEIN HIGH SCHOOL,					500.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Nov 22	CHS JV Dance Comp 11/22/26	11/22/2026	250.00		
				10 E 002 1500 6400 00 000000 0000	*250.00*
Nov 22a	CHS V Dance Comp 11/22/26	11/22/2026	250.00		
				10 E 002 1500 6400 00 000000 0000	*250.00*
NAPOLITANO, KATIE					12.74
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Uniform FY27	2026-2027 Uniform Reimbursement	09/18/2026	12.74		
				10 E 005 2560 4110 00 000000 0000	*12.74*
NELCO,					1,631.47
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
10940068	AP Check Stock and Envelopes	09/18/2026	1,631.47		
				10 E 001 2520 4100 00 000000 0000	*1,631.47*
NEW LEADER ACADEMY INC,					37,947.21
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
INV-0505	Tuition	09/29/2026	37,947.21		
				10 E 001 1912 6700 00 000000 0000	*37,947.21*
NIHIP,					816,775.65
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
October 2026 Final	Medical Claims	09/15/2026	-1,379.09		
				10 E 001 2320 2250 00 000000 0000	*-41.19*
				10 E 002 1130 2210 00 000000 0000	*456.30*
				10 E 002 1130 2220 00 000000 0000	*-8,749.12*
				20 E 001 2540 2210 00 000000 0000	*111.04*
				20 E 001 2540 2220 00 000000 0000	*2,538.88*
				40 E 001 2550 2220 00 000000 0000	*4,305.00*

Bills Payable-Central 301

Vendor Name					Check Amount
NORMOYLE, KATIE					154.31
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Sep 2026	September Mileage Reimbursement	09/30/2026	154.31		
				10 E 001 2212 3320 00 000000 0000	*154.31*
NORTH AMERICAN CORPORATION OF ILLINOIS LLC,					18,344.49
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
E751542	Custodial Supplies	09/10/2026	3,751.23		
				20 E 001 2540 4100 00 000000 0000	*3,751.23*
E751543	Custodial Supplies	09/10/2026	246.47		
				20 E 001 2540 4100 00 000000 0000	*246.47*
E751544	Custodial Supplies	09/10/2026	1,252.60		
				20 E 001 2540 4100 00 000000 0000	*1,252.60*
E751545	Custodial Supplies	09/10/2026	1,328.94		
				20 E 001 2540 4100 00 000000 0000	*1,328.94*
E753232	Custodial Supplies	09/11/2026	3,266.52		
				20 E 001 2540 4100 00 000000 0000	*3,266.52*
E753233	Custodial Supplies	09/11/2026	1,829.99		
				20 E 001 2540 4100 00 000000 0000	*1,829.99*
E753234	Custodial Supplies	09/11/2026	1,045.04		
				20 E 001 2540 4100 00 000000 0000	*1,045.04*
E753235	Custodial Supplies	09/11/2026	279.08		
				20 E 001 2540 4100 00 000000 0000	*279.08*
E753236	Custodial Supplies	09/11/2026	869.40		
				20 E 001 2540 4100 00 000000 0000	*869.40*
E763173	Custodial Supplies	09/15/2026	144.90		
				20 E 001 2540 4100 00 000000 0000	*144.90*
E763174	Custodial Supplies	09/15/2026	95.20		
				20 E 001 2540 4100 00 000000 0000	*95.20*
E772397	Custodial Supplies	09/18/2026	923.00		
				20 E 001 2540 4100 00 000000 0000	*923.00*
E772398	Custodial Supplies	09/18/2026	978.93		
				20 E 001 2540 4100 00 000000 0000	*978.93*
E772399	Custodial Supplies	09/18/2026	877.35		
				20 E 001 2540 4100 00 000000 0000	*877.35*

Bills Payable-Central 301

Vendor Name					Check Amount
NORTH AMERICAN CORPORATION OF ILLINOIS LLC,					18,344.49
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
E777479	Custodial Supplies	09/22/2026	579.60		
				20 E 001 2540 4100 00 000000 0000	*579.60*
E781992	Custodial Supplies	09/24/2026	389.05		
				20 E 001 2540 4100 00 000000 0000	*389.05*
E789801	Custodial Supplies	09/29/2026	229.95		
				20 E 001 2540 4100 00 000000 0000	*229.95*
E789802	Custodial Supplies	09/29/2026	257.24		
				20 E 001 2540 4100 00 000000 0000	*257.24*
NORTH DUPAGE SPECIAL ED COOPERATIVE, NDSEC,					40,545.22
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
301(8/19-9/2) BusNurse	Nurse Bus Ride with Student 8/19 - 9/2	09/25/2026	140.46		
				10 E 001 2130 3100 00 000000 0000	*140.46*
301EST2027NOV	FY 2027 Quarterly Tuition	09/28/2026	40,404.76		
				10 E 001 4220 6700 00 462000 0000	*40,404.76*
NORTHWESTERN ILLINOIS ASSOCIATION,					32,000.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
270054	FY27 Q1 DHH Program Tuition	09/16/2026	32,000.00		
				10 E 001 4120 3190 00 462000 0000	*32,000.00*
NORTHWESTERN MEDICINE,					284.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
14638878b	BTW Training	09/10/2026	284.00		
				10 E 001 1200 3140 00 462000 0000	*284.00*
NOWICKI, KRISTEN					139.98
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Sep 2026	September Mileage Reimbursement	09/28/2026	79.80		
				10 E 001 2330 3320 00 000000 0000	*79.80*
Sep 25	Reimburse Staff Meeting Supplies	09/25/2026	60.18		
				10 E 001 2330 4100 00 000000 0000	*60.18*
NRG BUSINESS MARKETING LLC,					12,807.73
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
HS65643567	Gas Service All Buildings	09/17/2026	12,807.73		
				20 E 001 2540 4650 00 000000 0000	*310.21*

Bills Payable-Central 301

Vendor Name					Check Amount
NRG BUSINESS MARKETING LLC,					12,807.73
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
				20 E 002 2540 4650 00 000000 0000	*4,119.06*
				20 E 003 2540 4650 00 000000 0000	*1,481.89*
				20 E 004 2540 4650 00 000000 0000	*725.63*
				20 E 005 2540 4650 00 000000 0000	*309.29*
				20 E 008 2540 4650 00 000000 0000	*1,575.86*
				20 E 010 2540 4650 00 000000 0000	*1,192.69*
				20 E 011 2540 4650 00 000000 0000	*2,975.16*
				40 E 001 2550 4650 00 000000 0000	*117.94*
OFFICE DEPOT/ODP BUSINESS SOLUTIONS,					319.76
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
479659203001	General Supplies	09/15/2026	294.92		
				10 E 004 1110 4100 00 000000 0000	*294.92*
479661611001	General Supplies	09/16/2026	9.35		
				10 E 004 1110 4100 00 000000 0000	*9.35*
480102551003	ML Teacher Supplies	09/10/2026	15.49		
				10 E 005 1800 4100 00 000000 0000	*15.49*
OLD REPUBLIC KITCHEN & BAR,					440.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Oct 22	Parent Teacher Conferences Catering 10/22/26	10/22/2026	440.00		
				10 E 003 2410 4100 00 000000 0000	*440.00*
PAKK ELECTRIC, INC,					22,420.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
1535	Underground Conduit Repairs CHS	10/07/2026	22,420.00		
				20 E 001 2540 3230 00 000000 0000	*22,420.00*
PALCER, MATTHEW					61.46
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Oct 4	Reimburse Spirit Week Prizes	10/04/2026	61.46		
				10 E 003 2410 4100 00 000000 0000	*61.46*
PAR, INC,					564.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
IN-00634708	Brief 2 Interpretive Reports	09/16/2026	564.00		
				10 E 001 2230 3190 00 462000 0000	*564.00*

Bills Payable-Central 301

Vendor Name					Check Amount
PARRA, ROBERTO					212.49
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Sep 2026	September Mileage Reimbursement	09/30/2026	212.49		
				10 E 001 2660 3320 00 000000 0000	*212.49*
PELDIAK, AMANDA					626.93
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Sep 7-12	Reimburse Fanuc Training Travel and Food	09/07/2026	626.93		
				10 E 001 2210 6400 00 000000 0000	*626.93*
PENA, SHAUNA					191.08
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Uniform FY27	2026-2027 Uniform Reimbursement	08/06/2026	191.08		
				10 E 002 2560 4110 00 000000 0000	*191.08*
PEPSI COLA GEN BOT INC,					5,699.85
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
33875709	Pepsi Products	09/08/2026	1,957.15		
				10 E 002 2560 4100 00 000000 0000	*1,957.15*
35975510	Pepsi Products	09/15/2026	2,069.15		
				10 E 002 2560 4100 00 000000 0000	*2,069.15*
38289808	Pepsi Products	09/22/2026	1,673.55		
				10 E 002 2560 4100 00 000000 0000	*1,673.55*
PERKINS, JESSICA					1,224.72
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Aug-Sep 2026	Travel Reimbursement for August-September Trips	08/17/2026	1,224.72		
				10 E 001 2550 3320 00 462000 0000	*1,224.72*
PERMA-BOUND,					2,175.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
2047655-00	LMC Textbook Replacements	09/24/2026	2,175.00		
				10 E 003 1120 4200 00 000000 0000	*2,175.00*
PETTY CASH,					103.06
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Oct 1a	Reimburse Life Skills Groceries	10/01/2026	103.06		
				10 E 002 1205 4100 00 000000 0000	*103.06*

Bills Payable-Central 301

Vendor Name					Check Amount
PIONEER MANUFACTURING CO/ATHLETICS,					3,417.51
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
INV-314746	Grounds Supplies	09/10/2026	460.92		
				20 E 001 2540 4120 00 000000 0000	*460.92*
INV-316999	Grounds Supplies	09/21/2026	2,956.59		
				20 E 001 2540 4120 00 000000 0000	*2,956.59*
PITNEY BOWES GLOBAL FINANCIAL SERVICES,					444.84
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
3108109842	Quarterly Charges 6.30.26 - 10.29.26	09/29/2026	444.84		
				10 E 001 2410 3250 00 000000 0000	*444.84*
PITNEY BOWES INC,					500.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Postage 09-26	Sept. postage added to meter	09/30/2026	500.00		
				10 E 001 2520 3410 00 000000 0000	*500.00*
PLANK ROAD PUBLISHING, INC,					290.90
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
27-006941	Music K-8 Yearly Subscription	09/17/2026	135.45		
				10 E 008 1110 4200 00 000000 0000	*135.45*
27-009588	Music K-8 Subscription	10/01/2026	155.45		
				10 E 010 1110 4200 00 000000 0000	*155.45*
POLOWY, DANIEL					201.78
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
21017	Custodian Appreciation Day Reimbursement	09/30/2026	201.78		
				20 E 001 2540 4110 00 000000 0000	*201.78*
PRIMO BRANDS,					309.78
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
06J8760024352	B&G Bottled Water	10/06/2026	309.78		
				20 E 001 2540 3700 00 000000 0000	*309.78*
PRIOLA, RACHEL					128.48
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Sep 2026	September Mileage Reimbursement	09/30/2026	128.48		
				10 E 001 2212 3320 00 000000 0000	*128.48*

Bills Payable-Central 301

Vendor Name					Check Amount
PROBERTS, TAMARA					58.35
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
4170817694	Retirement Gift Reimbursement	09/22/2026	58.35		
				10 E 011 2410 4100 00 000000 0000	*58.35*
QUINLAN & FABISH,					650.50
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
17738805	Instrument Repair	08/05/2026	112.00		
				10 E 011 1120 3230 00 000000 0000	*112.00*
17738819	Instrument Repair	08/06/2026	92.00		
				10 E 011 1120 3230 00 000000 0000	*92.00*
17738824	Instrument Repair	08/06/2026	92.00		
				10 E 011 1120 3230 00 000000 0000	*92.00*
17738832	Instrument Repair	08/07/2026	120.00		
				10 E 011 1120 3230 00 000000 0000	*120.00*
17738837	Instrument Repair	08/04/2026	191.00		
				10 E 011 1120 3230 00 000000 0000	*191.00*
18126858	Band Supplies	09/28/2026	43.50		
				10 E 003 1120 4100 00 000000 0000	*43.50*
RADI-LINK, INC,					633.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
111013	Bus Cameras Installation	09/25/2026	363.00		
				40 E 001 2550 3700 00 000000 0000	*363.00*
111053	B&G Radio Batteries	10/08/2026	270.00		
				20 E 001 2540 4110 00 000000 0000	*270.00*
REAGAN, STACY					115.99
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Sep 2026	September Mileage Reimbursement	09/30/2026	115.99		
				10 E 001 2212 3320 00 000000 0000	*115.99*
REALLY GOOD STUFF LLC,					310.49
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
9374503	General Supplies	09/28/2026	333.00		
				10 E 004 2410 4100 00 000000 0000	*333.00*
9384868	Tax Adjustment Credit	10/07/2026	-22.51		
				10 E 004 2410 4100 00 000000 0000	*-22.51*

Bills Payable-Central 301

Vendor Name					Check Amount
REBEL ATHLETIC LLC,					4,260.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
SIN776236	CHS Fall Sideline Cheer Uniforms	09/24/2026	4,260.00		
				10 E 002 1500 4110 00 000000 0000	*4,260.00*
REDBIRD FLIGHT SIMULATIONS INC,					18,925.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
27801	Aviation Classroom Equipment and Software	09/11/2026	18,925.00		
				10 E 002 1130 4100 00 322000 0000	*8,335.00*
				10 E 002 1130 5400 00 322000 0000	*10,590.00*
REIDL, JACOB					110.13
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Sep 14-22	Sep 14-22 Mileage Reimbursement	09/23/2026	36.71		
				10 E 003 1120 3320 00 000000 0000	*18.35*
				10 E 011 1120 3320 00 000000 0000	*18.36*
Sep 2-11	Sep 2-11 Mileage Reimbursement	09/11/2026	36.71		
				10 E 003 1120 3320 00 000000 0000	*18.36*
				10 E 011 1120 3320 00 000000 0000	*18.35*
Sep 23-Oct 2	Sept 23 - Oct 2 Mileage Reimbursement	10/02/2026	36.71		
				10 E 003 1120 3320 00 000000 0000	*18.36*
				10 E 011 1120 3320 00 000000 0000	*18.35*
REVTRAK,					15,208.42
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Fees 09-26	Sept credit card fees	09/30/2026	15,208.42		
				10 E 001 2520 3100 00 000000 0000	*15,208.42*
RINDHAGE, RICHARD					157.98
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Sep 13	Bus Safety Week Supplies Reimbursement	09/13/2026	50.19		
				40 E 001 2550 4900 00 000000 0000	*50.19*
Sep 25	Team Lunch Reimbursement	09/25/2026	107.79		
				40 E 001 2550 4900 00 000000 0000	*107.79*
RIVERSIDE INSIGHTS,					193.75
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
INV292061	EasyCBM 1 Year Renewals	09/16/2026	193.75		
				10 E 011 1120 4100 00 000000 0000	*193.75*

Bills Payable-Central 301

Vendor Name					Check Amount
ROBOLINK INC,					360.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
265149-1	Aerial Drone Supplies	10/05/2026	360.00		
				10 E 001 2212 4100 00 000000 0000	*360.00*
ROCKFORD GUILFORD HIGH SCHOOL,					275.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Nov 21	CHS Varsity Boys Bowling Survivor Tournament 11/21/26	11/21/2026	275.00		
				10 E 002 1500 6400 00 000000 0000	*275.00*
RONDO ENTERPRISES INC,					49.35
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
210611	Maintenance Supplies	09/16/2026	26.40		
				20 E 001 2540 4110 00 000000 0000	*26.40*
210657	Maintenance Supplies	09/17/2026	22.95		
				20 E 001 2540 4110 00 000000 0000	*22.95*
ROUTE 47 TRANSPORTATION SERVICES, INC.,					24,840.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Aug 2026	Contracted Driving	08/31/2026	2,600.00		
				40 E 001 2550 3310 00 000000 0000	*2,600.00*
Aug 2026a	Contracted Trans	08/31/2026	1,475.00		
				40 E 001 2550 3310 00 000000 0000	*1,475.00*
Aug 2026b	Contracted Trans	08/31/2026	300.00		
				40 E 001 2550 3310 00 000000 0000	*300.00*
Sep 2026	Contract Transp	09/30/2026	3,500.00		
				40 E 001 2550 3310 00 000000 0000	*3,500.00*
Sep 2026a	Contract Transp	09/30/2026	6,000.00		
				40 E 001 2550 3310 00 000000 0000	*6,000.00*
Sep 2026b	Contract Transp	09/30/2026	6,370.00		
				40 E 001 2550 3310 00 000000 0000	*6,370.00*
Sep 2026c	Contract Transp	09/30/2026	4,225.00		
				40 E 001 2550 3310 00 000000 0000	*4,225.00*
Sep 2026d	Contract Transp	09/30/2026	370.00		
				40 E 001 2550 3310 00 000000 0000	*370.00*

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Vendor Name					Check Amount
ROWOLDT, CHRISTINA					10.49
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Sep 2026	September Mileage Reimbursement	09/23/2026	10.49		
				10 E 002 1130 3320 00 000000 0000	*10.49*
RUSSO POWER EQUIPMENT,					946.29
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
PSI20113446	Grounds Equipment Repair	09/24/2026	222.34		
				20 E 002 2540 3230 00 000000 0000	*222.34*
PSI20113447	Grounds Equipment Repair	09/24/2026	140.96		
				20 E 002 2540 3230 00 000000 0000	*140.96*
SPI21800452	Grounds Supplies	09/22/2026	582.99		
				20 E 001 2540 4120 00 000000 0000	*582.99*
SAFE DI-AWARDS COMPANY,					1,127.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
28421	5th Grade Class T-shirts	09/28/2026	1,127.00		
				10 E 004 1110 4900 00 000000 0000	*1,127.00*
SAF-GARD SAFETY SHOE CO,					164.99
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
IN-4918781	2026-2027 Uniform A. Wyttenbach	09/13/2026	164.99		
				10 E 010 2560 4110 00 000000 0000	*164.99*
SAMMY'S MEXICAN GRILL,					800.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Oct 22	Staff Dinner for Fall Conferences 10/22/26 PV	10/22/2026	800.00		
				10 E 008 2410 4100 00 000000 0000	*800.00*
SAMMY'S MEXICAN GRILL,					657.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Oct 22a	Parent/Teacher Conference Dinner CT	10/22/2026	657.00		
				10 E 010 2410 4100 00 000000 0000	*657.00*
SAVVAS LEARNING COMPANY LLC,					1,051.81
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
4027622955	Textbooks for Dr Ed	09/08/2026	1,051.81		
				10 E 002 1730 4100 00 000000 0000	*1,051.81*

Bills Payable-Central 301

Vendor Name					Check Amount
SCHAUMBURG HIGH SCHOOL,					550.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Nov 28	CHS Girls JV/V Bowling Comp 11/28/26	11/28/2026	550.00		
				10 E 002 1500 6400 00 000000 0000	*550.00*
SCHOLASTIC CLASSROOM MAGAZINES,					1,318.68
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
M77037646	Classroom Magazines	08/11/2026	1,318.68		
				10 E 011 1120 4100 00 000000 0000	*1,318.68*
SCHOOL HEALTH CORPORATION,					1,085.06
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
CINV000430000	Classroom Supplies	07/30/2026	68.43		
				10 E 010 1110 4100 00 000000 0000	*68.43*
CINV000440178	Classroom Supplies	08/15/2026	165.53		
				10 E 010 1110 4100 00 000000 0000	*165.53*
CINV000440756	Classroom Supplies	08/17/2026	851.10		
				10 E 010 1110 4100 00 000000 0000	*851.10*
SCHOOL OUTFITTERS LLC,					533.99
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
INV14458952	Tables	09/11/2026	533.99		
				10 E 004 2410 4100 00 000000 0000	*533.99*
SCHOOL SPECIALTY LLC,					34,767.83
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
208137627842	Lunch Room Tables	09/02/2026	33,819.83		
				10 E 002 1130 7100 00 000000 0000	*33,819.83*
208137683538	BOY Construction Paper Order	09/11/2026	948.00		
				10 E 008 1110 4100 00 000000 0000	*948.00*
SCHOOL TECHNOLOGY ASSOCIATES,					250.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
903	Tardy Kiosk Implementation Fee	09/29/2026	250.00		
				10 E 001 2660 3160 00 000000 0000	*250.00*
SCHOOLBELLS LTD,					5,551.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
2184	Contracted Transportation	09/01/2026	5,551.00		
				40 E 001 2550 3310 00 000000 0000	*5,551.00*

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Vendor Name					Check Amount
SCHOOLBELLS LTD,					6,840.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
2201	Contracted Transportation	10/05/2026	6,840.00		
				40 E 001 2550 3310 00 000000 0000	*6,840.00*
SCHURING & SCHURING,					8,440.33
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Sep 2026 CHS	Dairy	09/30/2026	1,120.76		
				10 E 002 2560 4100 00 000000 0000	*1,120.76*
Sep 2026 CMS	Dairy	09/30/2026	691.65		
				10 E 003 2560 4100 00 000000 0000	*691.65*
Sep 2026 CT	Dairy	09/30/2026	1,613.31		
				10 E 010 2560 4100 00 000000 0000	*1,613.31*
Sep 2026 HBT	Dairy	09/30/2026	1,811.57		
				10 E 004 2560 4100 00 000000 0000	*1,811.57*
Sep 2026 LL	Dairy	09/30/2026	625.90		
				10 E 005 2560 4100 00 000000 0000	*625.90*
Sep 2026 PKMS	Dairy	09/30/2026	945.41		
				10 E 011 2560 4100 00 000000 0000	*945.41*
Sep 2026 PV	Dairy	09/30/2026	1,631.73		
				10 E 008 2560 4100 00 000000 0000	*1,631.73*
SCRUGGS, TINA					99.64
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Sep 2026	September Mileage Reimbursement	10/05/2026	99.64		
				10 E 003 1500 3320 00 000000 0000	*49.82*
				10 E 011 1500 3320 00 000000 0000	*49.82*
SEAL OF ILLINOIS,					9,711.87
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
14622	Tuition	09/30/2026	9,711.87		
				10 E 001 1912 6700 00 000000 0000	*9,711.87*
SECURITAS TECHNOLOGY CORPORATION,					463.50
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
7002201379	Maintenance Services PV	09/14/2026	180.00		
				20 E 001 2540 3100 00 000000 0000	*180.00*

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Vendor Name					Check Amount
SECURITAS TECHNOLOGY CORPORATION,					463.50
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
7002219519	Maintenance Services CHS	09/17/2026	220.50		
				20 E 001 2540 3100 00 000000 0000	*220.50*
7002220406	Maintenance Services DO	09/17/2026	63.00		
				20 E 001 2540 3100 00 000000 0000	*63.00*
SERVICE CONCEPTS, INC,					259,185.36
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
36610	Kitchen Maintenance CMS	09/15/2026	57.43		
				10 E 003 2560 3230 00 000000 0000	*57.43*
36611	Maintenance Supplies	09/15/2026	5,247.71		
				20 E 001 2540 4110 00 000000 0000	*2,795.30*
				20 E 001 2540 7100 00 000000 0000	*2,452.41*
36612	Maintenance Supplies	09/15/2026	1,142.60		
				20 E 001 2540 4110 00 000000 0000	*1,142.60*
36613	Maintenance Supplies	09/15/2026	1,460.58		
				20 E 001 2540 4110 00 000000 0000	*1,460.58*
36614	Maintenance Supplies	09/15/2026	463.04		
				20 E 001 2540 4110 00 000000 0000	*463.04*
36615	Maintenance Supplies	09/15/2026	144.10		
				20 E 001 2540 4110 00 000000 0000	*144.10*
36616	Maintenance Supplies	09/15/2026	678.88		
				20 E 001 2540 4110 00 000000 0000	*678.88*
36617	Maintenance Supplies	09/15/2026	0.00		
				20 E 001 2540 3100 00 000000 0000	*0.00*
36643	Maintenance Supplies	09/17/2026	856.68		
				20 E 001 2540 7100 00 000000 0000	*856.68*
36644	Maintenance Supplies	09/17/2026	23.12		
				20 E 001 2540 4110 00 000000 0000	*23.12*
36675	New Boilers and Water Heater DO	09/24/2026	46,682.00		
				20 E 001 2540 5400 00 000000 0000	*46,682.00*
36676	Boilers and Water Heater Installation DO	09/24/2026	94,958.50		
				20 E 001 2540 5400 00 000000 0000	*94,958.50*
36679	Kitchen Maintenance	09/25/2026	0.00		
				10 E 002 2560 3230 00 000000 0000	*0.00*

Bills Payable-Central 301

Vendor Name					Check Amount
SERVICE CONCEPTS, INC,					259,185.36
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
36680	Maintenance Supplies and Repairs	09/25/2026	2,137.53		
				20 E 001 2540 4110 00 000000 0000	*963.90*
				20 E 001 2540 7100 00 000000 0000	*1,173.63*
36681	Maintenance Supplies	09/25/2026	3,096.44		
				20 E 001 2540 4110 00 000000 0000	*1,248.89*
				20 E 001 2540 7100 00 000000 0000	*1,847.55*
36682	Maintenance Supplies	09/25/2026	97.12		
				20 E 001 2540 4110 00 000000 0000	*97.12*
36683	Maintenance Repairs	09/25/2026	0.00		
				20 E 001 2540 3100 00 000000 0000	*0.00*
36705	Maintenance Supplies and Repairs	09/29/2026	8,760.45		
				20 E 001 2540 3230 00 000000 0000	*8,760.45*
36706	Maintenance Supplies	09/29/2026	3,376.18		
				20 E 001 2540 4110 00 000000 0000	*505.17*
				20 E 001 2540 7100 00 000000 0000	*2,871.01*
36707	Maintenance Repairs	09/29/2026	0.00		
				20 E 001 2540 3100 00 000000 0000	*0.00*
36712	Quarterly Maintenance Contract FY27	10/01/2026	67,500.00		
				20 E 001 2540 3100 00 000000 0000	*67,500.00*
36713	Quarterly Plumbing Contract FY27	10/01/2026	9,378.00		
				20 E 001 2540 3100 00 000000 0000	*9,378.00*
36714	Quarterly Kitchen Preventative Maintenance Contract FY27	10/01/2026	13,125.00		
				10 E 001 2560 3190 00 000000 0000	*13,125.00*
SERVICE SANITATION INC,					15,589.70
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
9443286	Port O Let Delivery	09/09/2026	760.00		
				20 E 001 2540 3100 00 000000 0000	*760.00*
9451514	Service of Mobile Classrooms CT	09/11/2026	5,928.00		
				20 E 001 2540 3100 00 000000 0000	*5,928.00*
9451515	Service of Mobile Classrooms HBT	09/11/2026	2,964.00		
				20 E 001 2540 3100 00 000000 0000	*2,964.00*

Bills Payable-Central 301

Vendor Name					Check Amount
SERVICE SANITATION INC,					15,589.70
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
9451516	Service of Mobile Classrooms PV	09/11/2026	2,964.00		
				20 E 001 2540 3100 00 000000 0000	*2,964.00*
9451517	Service of Mobile Classrooms LL	09/11/2026	1,436.40		
				20 E 001 2540 3100 00 000000 0000	*1,436.40*
9451518	Service of Port O Lets Football Stadium	09/11/2026	614.92		
				20 E 001 2540 3100 00 000000 0000	*614.92*
9451519	Service of Port O Lets Softball Field	09/11/2026	307.46		
				20 E 001 2540 3100 00 000000 0000	*307.46*
9451520	Service of Port O Lets Soccer Field	09/11/2026	307.46		
				20 E 001 2540 3100 00 000000 0000	*307.46*
9451521	Service of Port O Lets PKMS Track	09/11/2026	307.46		
				20 E 001 2540 3100 00 000000 0000	*307.46*
SHALES MCNUTT CONSTRUCTION,					106,981.78
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
26-004 Appl. 4	CHS Track Replacement Project	09/30/2026	106,981.78		
				20 E 002 2540 5420 00 000000 0000	*106,981.78*
SHEAFFER & ROLAND,					1,809.75
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
2110.1WWOP-027	Wastewater Pond Water Sample Collection CHS	09/15/2026	1,500.00		
				20 E 001 2540 3100 00 000000 0000	*1,500.00*
2110.1WWOP-028	Waste Pond Water Sample Collection CHS	09/21/2026	126.00		
				20 E 001 2540 3100 00 000000 0000	*126.00*
2110.1WWOP-029	Wastewater Pond Sample Collection CHS	09/28/2026	57.75		
				20 E 001 2540 3100 00 000000 0000	*57.75*
2110.1WWOP-030	Wastewater Pond Sample Collection CHS	10/01/2026	126.00		
				20 E 001 2540 3100 00 000000 0000	*126.00*
SHEPHERD VETERINARY SOLUTIONS LLC,					399.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
33382	Monthly Vet Tech Software Subscription	07/01/2026	399.00		
				10 E 002 1130 3100 00 323500 0000	*399.00*

Bills Payable-Central 301

Vendor Name					Check Amount
SHIFFLER EQUIPMENT SALES, INC,					44.24
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
10045470-00	Custodial Equipment	09/08/2026	44.24		
				10 E 008 2410 4100 00 000000 0000	*44.24*
SHRUB OAK INTERNATIONAL LLC,					55,373.80
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
T6R4X7A4B3695	Tuition	09/30/2026	55,373.80		
				10 E 001 1912 6700 00 000000 0000	*55,373.80*
SKIBA, KATHY					30.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Lunch Refund FY26a	FY26 Food Service Refund CMS	09/08/2026	30.00		
				10 R 003 1611 0000 00 000000 0000	*30.00*
SLATER, LILLIAN					90.52
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Aug 2026	August Mileage Reimbursement	10/02/2026	31.16		
				10 E 004 1110 3320 00 000000 0000	*10.39*
				10 E 005 1110 3320 00 000000 0000	*10.38*
				10 E 010 1110 3320 00 000000 0000	*10.39*
Sep 2026	September Mileage Reimbursement	10/02/2026	59.36		
				10 E 004 1110 3320 00 000000 0000	*19.79*
				10 E 005 1110 3320 00 000000 0000	*19.78*
				10 E 010 1110 3320 00 000000 0000	*19.79*
SMARTESTENERGY US LLC,					79,947.43
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
SME1212867	Electric Service PKMS	08/25/2026	15,158.73		
				20 E 011 2540 4660 00 000000 0000	*15,158.73*
SME1216077	Electric Service PV	08/26/2026	6,695.04		
				20 E 008 2540 4660 00 000000 0000	*6,695.04*
SME1216078	Electric Service PV	08/26/2026	41.60		
				20 E 008 2540 4660 00 000000 0000	*41.60*
SME1220867	Electric Service LL	08/31/2026	426.42		
				20 E 005 2540 4660 00 000000 0000	*426.42*
SME1220868	Electric Service LL	08/31/2026	1,262.28		
				20 E 005 2540 4660 00 000000 0000	*1,262.28*

Bills Payable-Central 301

Vendor Name					Check Amount
SMARTESTENERGY US LLC,					79,947.43
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
SME1234004	Electric Service CHS	09/11/2026	32,896.38		
				20 E 002 2540 4660 00 000000 0000	*32,896.38*
SME1234005	Electric Service HBT	09/11/2026	8,488.59		
				20 E 004 2540 4660 00 000000 0000	*8,488.59*
SME1234006	Electric Service CMS	09/11/2026	6,168.60		
				20 E 003 2540 4660 00 000000 0000	*6,168.60*
SME1234008	Electric Service DO	09/11/2026	976.20		
				20 E 001 2540 4660 00 000000 0000	*976.20*
SME1239046	Electric Service CT	09/16/2026	7,833.59		
				20 E 010 2540 4660 00 000000 0000	*7,833.59*
SNYDER, ERICA					127.06
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Sep 2026	September Mileage Reimbursement	09/30/2026	127.06		
				10 E 001 2212 3320 00 000000 0000	*127.06*
SOARING EAGLE ACADEMY,					10,952.55
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
24669	Tuition	09/30/2026	10,952.55		
				10 E 001 1912 6700 00 000000 0000	*10,952.55*
SOFT WATER CITY, INC,					37.15
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
8328TP	Water Bottles	10/01/2026	37.15		
				10 E 005 2410 4100 00 000000 0000	*37.15*
SONITROL CHICAGOLAND WEST, SECURITAS TECH,					3,998.88
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
263226	Security Services DO	10/01/2026	694.59		
				20 E 001 2540 3100 00 000000 0000	*694.59*
263227	Security Services HBT	10/01/2026	707.85		
				20 E 001 2540 3100 00 000000 0000	*707.85*
263228	Security Services PV	10/01/2026	1,151.01		
				20 E 001 2540 3100 00 000000 0000	*1,151.01*
263229	Security Services CT	10/01/2026	1,445.43		
				20 E 001 2540 3100 00 000000 0000	*1,445.43*

Bills Payable-Central 301

Vendor Name					Check Amount
SPORTDECALS, INC,					1,002.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
INV65464	2nd Grade Student T-shirts	09/15/2026	1,002.00		
				10 E 010 1110 4900 00 000000 0000	*1,002.00*
STARK AND SON TRENCHING INC,					2,560.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
57146	Roof Drain Repair CT	09/15/2026	2,560.00		
				20 E 001 2540 3230 00 000000 0000	*2,560.00*
STATE FIRE MARSHAL,					420.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
10015057	Boiler Inspection Certificate Fees CT PKMS	09/09/2026	420.00		
				20 E 001 2540 6400 00 000000 0000	*420.00*
STR PARTNERS LLC,					29,750.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
25057.00-4	Professional Services Space Utilization & Capacity Review CHS	09/16/2026	29,750.00		
				20 E 001 2540 3100 00 000000 0000	*29,750.00*
SUBURBAN DOOR CHECK & LOCK SERVICE INC,					834.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
IN595130	Door Maintenance CHS	09/15/2026	834.00		
				20 E 001 2540 4110 00 000000 0000	*834.00*
SUMMIT SCHOOL, INC,					14,322.42
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
36971	Tuition	09/30/2026	14,322.42		
				10 E 001 1912 6700 00 000000 0000	*14,322.42*
SUPER DUPER PUBLICATIONS,					1,495.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
3090503	HearBuilder Renewal	09/16/2026	1,495.00		
				10 E 001 1200 3140 00 462000 0000	*1,495.00*
SYNDEO NETWORKS INC,					9,543.04
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
SN027309	IRU 8499-SN 9.1.26 - 8.31.27	09/01/2026	8,993.04		
				10 E 001 2660 3190 00 000000 0000	*8,993.04*

Bills Payable-Central 301

Vendor Name					Check Amount
SYNDEO NETWORKS INC,					9,543.04
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
SN027328	Replace Matchstick With 4x4 Pedestal	09/30/2026	550.00		
				10 E 001 2660 3160 00 000000 0000	*550.00*
TESTA PRODUCE,					223.55
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
6251570	Fresh Produce	09/16/2026	75.00		
				10 E 004 2560 4100 00 000000 0000	*75.00*
6260044	Fresh Produce	09/30/2026	35.40		
				10 E 004 2560 4100 00 000000 0000	*35.40*
6260673	Fresh Produce	09/23/2026	113.15		
				10 E 003 2560 4100 00 000000 0000	*113.15*
THE LAB STOCKROOM,					674.99
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
LSIN-1002746	UV Goggle Sanitizing Cabinet	09/24/2026	674.99		
				10 E 011 1120 7100 00 000000 0000	*674.99*
THERAPY TRAVELERS, LLC,					9,000.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
INV133083	Contracted SLP	09/11/2026	2,250.00		
				10 E 001 2150 3140 00 000000 0000	*2,250.00*
INV133327	Contracted SLP	09/18/2026	2,250.00		
				10 E 001 2150 3140 00 000000 0000	*2,250.00*
INV133538	Contracted SLP	09/25/2026	2,250.00		
				10 E 001 2150 3140 00 000000 0000	*2,250.00*
INV133770	Contracted SLP	10/02/2026	2,250.00		
				10 E 001 2150 3140 00 000000 0000	*2,250.00*
THOMSON REUTERS-WEST,					1,401.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
854199849	September CLEAR Proflex Subscription	10/01/2026	1,401.00		
				10 E 001 2660 3160 00 000000 0000	*1,401.00*
TOWNSHIP HIGH SCHOOL DIST 211,					275.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Sep 29	CHS Girls Golf Regional 9/29/26	09/29/2026	275.00		
				10 E 002 1500 6400 00 000000 0000	*275.00*

Bills Payable-Central 301

Vendor Name					Check Amount
TRIMARK MARLINN LLC,					50.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
4063627	Freight for HBT Reach-In Freezer	07/28/2026	50.00		
				10 E 004 2560 3100 00 000000 0000	*50.00*
TROPHIES BY GEORGE,					1,423.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
102824-26	Fall End of Season Awards	08/27/2026	1,423.00		
				10 E 002 1500 4100 00 000000 0000	*1,423.00*
ULINE,					1,659.65
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
213812796	General Supplies Utility Carts	09/25/2026	1,659.65		
				10 E 004 2410 7100 00 000000 0000	*1,659.65*
UNDERWOOD DISTRIBUTING CO,					83.70
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
UDV63588	Math Software Renewal	09/24/2026	83.70		
				10 E 002 1130 3190 00 000000 0000	*83.70*
UNIQUE PRODUCTS & SERVICE CORP,					5,538.93
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
500859	Host Liberator Extractor Vac	09/25/2026	5,538.93		
				20 E 001 2540 7100 00 000000 0000	*5,538.93*
UNITY SCHOOL BUS PARTS,					147.69
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
649250-IN	Garage Repair	09/23/2026	147.69		
				40 E 001 2550 3230 00 000000 0000	*147.69*
US BANK EQUIPMENT FINANCE, INC,					2,034.53
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
584178263R	Copier Lease Charges	09/15/2026	338.93		
				10 E 001 2410 3250 00 000000 0000	*338.93*
590856100	Copier Lease Charges	09/10/2026	1,639.21		
				10 E 001 2410 3250 00 000000 0000	*1,639.21*
592808497	Copier Lease Charges	10/07/2026	56.39		
				10 E 001 2410 3250 00 000000 0000	*56.39*

Bills Payable-Central 301

Vendor Name					Check Amount
VANWAGENEN, AMY					39.42
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Sep 29	Reimburse for Lion Pride Decorations	09/29/2026	39.42		
				10 E 005 1110 4100 00 000000 0000	*39.42*
VERIZON WIRELESS SERVICES LLC,					1,227.74
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
6153561185	B&G Cell Phone & MiFi Service	09/15/2026	1,227.74		
				20 E 001 2540 3400 00 000000 0000	*1,227.74*
VERNON HILLS HIGH SCHOOL,					350.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Nov 28	CHS V Boys Wrestling Tournament 11/28/26	11/28/2026	350.00		
				10 E 002 1500 6400 00 000000 0000	*350.00*
VILLAGE OF BURLINGTON,					48.50
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
119 10-26	Water Service DO	10/01/2026	48.50		
				20 E 001 2540 3700 00 000000 0000	*48.50*
VIRCO INC,					0.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
92116509R	Reclass Student Chairs	08/12/2026	0.00		
				10 E 002 1130 4100 00 000000 0000	*-8,330.40*
				20 E 001 2540 4100 00 000000 0000	*8,330.40*
WAKOH WEAR INC,					2,703.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
2026-0599	Band Polos	09/08/2026	2,703.00		
				10 E 011 1120 4900 00 000000 0000	*2,703.00*
WALKER, SHARON					104.88
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Sep 2026	September Mileage Reimbursement	09/30/2026	104.88		
				10 E 003 1120 3320 00 000000 0000	*52.44*
				10 E 011 1120 3320 00 000000 0000	*52.44*
WAMI SWAG VENTURES INC,					45.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
5539	CMS Shop Setup Fee	09/16/2026	45.00		
				10 E 003 2410 4100 00 000000 0000	*45.00*

Bills Payable-Central 301

Vendor Name					Check Amount
WAREHOUSE DIRECT,					5,904.79
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
6195901-0	CHS LMC Rugs	09/02/2026	5,904.79		
				10 E 002 1130 4100 00 000000 0000	*887.31*
				10 E 002 1130 7100 00 000000 0000	*2,985.48*
				20 E 001 2540 4100 00 000000 0000	*2,032.00*
WEAVER CONSTRUCTION INC,					18,780.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
26-11080	Sidewalk Repair CMS	07/21/2026	18,780.00		
				20 E 001 2540 3230 00 000000 0000	*18,780.00*
WEST MUSIC COMPANY,					1,821.21
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
SI2679241	Music Class Supplies	09/14/2026	53.90		
				10 E 008 1110 4100 00 000000 0000	*53.90*
SI2680213	Recorder Order	09/15/2026	515.00		
				10 E 008 1110 4900 00 000000 0000	*515.00*
SI2680279	Student Recorders	09/15/2026	701.19		
				10 E 004 1110 3900 00 000000 0000	*701.19*
SI2690317	Student Purchased Recorders	10/07/2026	551.12		
				10 E 010 1110 4900 00 000000 0000	*551.12*
WOLD ARCHITECTS AND ENGINEERS,					3,221.53
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
16091	2026 Temporary Facility Inspections	09/30/2026	3,221.53		
				20 E 001 2540 3100 00 000000 0000	*3,221.53*
WREDLING MIDDLE SCHOOL,					100.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
23415	PKMS/CMS 2026-2027 Conference Trophies	09/21/2026	100.00		
				10 E 003 1500 4100 00 000000 0000	*50.00*
				10 E 011 1500 4100 00 000000 0000	*50.00*
ZULOGIC LTD,					320.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
G07DKWKW-0003	Cloud Stop Motion	09/03/2026	320.00		
				10 E 001 2212 4100 00 000000 0000	*320.00*

Bills Payable-Central 301

Fund	Total
10 - EDUCATIONAL FUND	863,352.29
20 - OPERATIONS AND MAINTENANCE	741,170.15
40 - TRANSPORTATION FUND	123,117.92
80 - TORT FUND	23,189.18
	1,750,829.54

Bills Payable-DO Imprest

09/01/2026 - 09/30/2026

Vendor Name			Check Amount
GOEBBERT'S PUMPKIN PATCH,			724.00
Invoice Number	**Invoice Description**	**Account Number**	**Amount**
Oct 20	Check Request- 1st grade field trip		
		10 E 008 1110 3900 00 000000 0000	*724.00*
PETTY CASH,			800.00
Invoice Number	**Invoice Description**	**Account Number**	**Amount**
Oct 1	Petty Cash for Fall Book Fair		
		10 E 008 1110 4900 00 000000 0000	*350.00*
Oct 5	Book Fair Petty Cash		
		10 E 004 1110 4900 00 000000 0000	*350.00*
Sept 30	Scholastic Book Fair		
		10 E 005 1110 4900 00 000000 0000	*100.00*

Bills Payable-DO Imprest

Fund	Total
10 - EDUCATIONAL FUND	1,524.00
	1,524.00

Northern Kane County Regional Vocational System
Revenues and Expenditures Report
September 2026

Revenues

Source	Description	2026-2027 Original Budget	% of Fund	September MTD	2026-2027 FYTD	Budget Remaining	FYTD Percent
1950-00	Prior Year Revenues	14,020.00	0.52%	-	14,018.78	1.22	99.99%
1999-00	Other Local Revenue	27,850.00	1.03%	-	-	27,850.00	0.00%
Total Local Revenues		**41,870.00**	**1.54%**	-	**14,018.78**	**27,851.22**	**33.48%**
2100-00	Career & Technical Education	2,144,384.00	79.00%	261,600.00	261,600.00	1,882,784.00	12.20%
Total State Revenues		**2,144,384.00**	**79.00%**	**261,600.00**	**261,600.00**	**1,882,784.00**	**12.20%**
2200-000	Perkins V Grant	528,297.00	19.46%	126,846.00	126,846.00	401,451.00	24.01%
Total Federal Revenues		**528,297.00**	**19.46%**	**126,846.00**	**126,846.00**	**401,451.00**	**24.01%**
Total Revenues		**2,714,551.00**	**100.00%**	**388,446.00**	**402,464.78**	**2,312,086.22**	**14.83%**

Expenditures

Object	Description	2026-2027 Original Budget	% of Fund	September MTD	2026-2027 FYTD	Encumbered Amount	Budget Remaining	FYTD Percent
1000	Salaries	225,900.00	8.37%	35,149.96	35,149.96	-	190,750.04	15.56%
2000	Benefits	82,450.00	3.05%	13,241.64	13,241.64	-	69,208.36	16.06%
3000	Purchased Services	68,350.00	2.53%	4,000.00	15,414.42	9,340.00	43,595.58	36.22%
4000	Supplies	2,000.00	0.07%	-	-	-	2,000.00	0.00%
6000	Other/Dues/Fees	2,321,831.00	85.98%	268,309.57	689,032.57	-	1,632,798.43	29.68%
Total Expenditures		**2,700,531.00**	**100.00%**	**320,701.17**	**752,838.59**	**9,340.00**	**1,938,352.41**	**28.22%**

Treasurer's Report-Northern Kane

September 2026-2027 — **Central Cmty USD 301, IL**

Account Description	Beginning Balance	Deposits	Withdrawals	Ending Balance
97 - NORTHERN KANE REG VOC SYSTEM				
NORTHERN KANE CHECKING	681,938.35	392,446.00	324,701.17	749,683.18
Totals for Fund: 97 - NORTHERN KANE REG VOC SYSTEM	**681,938.35**	**392,446.00**	**324,701.17**	**749,683.18**

	Beginning Balance	Debit	Credit	Ending Balance
Grand Totals:	**681,938.35**	**392,446.00**	**324,701.17**	**749,683.18**

Bills Payable-Northern Kane

09/22/2026 - 10/19/2026

Vendor Name			Check Amount
CENTRAL COMMUNITY USD 301,			99,895.82
Invoice Number	**Invoice Description**	**Account Number**	**Amount**
Aug FY27 CTE	FY27 CTE August		
		97 E 110 4140 6400 03 322000 0027	*45,905.24*
Aug FY27 Perkins	FY27 Perkins August		
		97 E 110 4140 6400 03 474500 0027	*9,640.50*
Jul FY27 Perkins	FY27 Perkins July		
		97 E 110 4140 6400 03 474500 0027	*8,250.00*
Sep 2026	NK reimb payroll and benefits Sep 2026		
		97 E 110 2120 1100 00 322000 0027	*4,579.16*
		97 E 110 2120 1100 00 474500 0027	*2,908.33*
		97 E 110 2120 2100 00 322000 0027	*3,070.83*
		97 E 110 2120 2100 00 474500 0027	*1,166.66*
		97 E 110 2330 1100 00 474500 0027	*1,754.16*
		97 E 110 2330 2100 00 474500 0027	*416.66*
		97 E 110 2400 1100 00 322000 0027	*8,333.33*
		97 E 110 2400 2100 00 322000 0027	*1,966.67*
Sep FY27 CTE	FY27 CTE September		
		97 E 110 4140 6400 03 322000 0027	*11,904.28*
COMMUNITY UNIT SCHOOL DIST 300,			141,108.88
Invoice Number	**Invoice Description**	**Account Number**	**Amount**
Aug FY27 CTE	FY27 CTE August		
		97 E 110 4140 6400 02 322000 0027	*24,507.18*
Jul FY27 CTE	FY27 CTE July		
		97 E 110 4140 6400 02 322000 0027	*2,800.13*
Sep FY26a CTE	FY26 CTE September		
		97 E 110 4140 6400 02 322000 0026	*41,548.00*
Sep FY26a Perkins	FY26 Perkins September		
		97 E 110 4140 6400 02 474500 0026	*17,000.00*
Sep FY27 CTE	FY27 CTE September		
		97 E 110 4140 6400 02 322000 0027	*46,654.59*
Sep FY27 Perkins	FY27 Perkins September		
		97 E 110 4140 6400 02 474500 0027	*8,598.98*

Bills Payable-Northern Kane

Vendor Name			Check Amount
COMMUNITY UNIT SCHOOL DIST 303,			20,072.04
Invoice Number	**Invoice Description**	**Account Number**	**Amount**
Sep FY27 CTE	FY27 CTE September	*97 E 110 4140 6400 04 322000 0027*	*7,799.95*
Sep FY27 Perkins	FY27 Perkins September	*97 E 110 4140 6400 04 474500 0027*	*12,272.09*
ECCEZION, LTD,			2,525.00
Invoice Number	**Invoice Description**	**Account Number**	**Amount**
486028	June 30 2026 Audit Examination	*97 E 110 2330 3100 00 322000 0027*	*2,525.00*
SCHOOL DISTRICT U-46,			201,812.16
Invoice Number	**Invoice Description**	**Account Number**	**Amount**
Aug FY26 Perkins	FY26 Perkins August	*97 E 110 4140 6400 01 474500 0026*	*18,721.00*
Sep FY26 CTE	FY26 CTE September	*97 E 110 4140 6400 01 322000 0026*	*181,420.32*
Sep FY27 Perkins	FY27 Perkins September	*97 E 110 4140 6400 01 474500 0027*	*1,670.84*

Bills Payable-Northern Kane

Fund	Total
97 - NORTHERN KANE REG VOC SYSTEM	465,413.90
	465,413.90

CENTRAL
UNIT SCHOOL DISTRICT 301

CCUSD #301 Personnel Report
October 19, 2026

New Hire – Non-Certified

Name	School	Position
Anderson, Tiara	Transportation	Bus Driver
Borst, Therease	HBT	Nurse
Dave, Aparna	CMS	Cook
Henze, Mark	Transportation	Bus Aide
Madrigal, Virginia	Transportation	Bus Driver

New Hire– Certified

Name	School	Position

***All offers of employment are contingent upon the completion of employment requirements and employment verification including, but not limited to, acceptable background check results, issuance of appropriate licensure or certifications (if applicable), and completion of required physical exam.**

Voluntary Transfer - Certified

Name	School	Position
Nelson, Stephanie	HBT	1st grade Teacher

Voluntary Transfer – Non-Certified

Name	School	Position

Resignation – Non - Certified

Name	School	Position	Effective Date
Cadena, Rubith	PV	2nd Shift Custodian	10/9/2026
Torres, Martha	DO	AA to the EL Director	11/6/2026

Retirement - Non - Certified

Name	School	Position	Effective Date
Parks, Jill	CMS	Cook	10/23/2026

Leave of Absence Non-Certified

Name	School	Position	Effective Date
Boga, Bienvenida	Transportation	Bus Driver	9/25.2026-6 or more weeks

Leave of Absence - Certified

Name	School	Position	Effective Date
Scoliere, Nicholas	CHS	Science Teacher	9/21/2026 - 9/292026 & 10/5/2026 - 11/1/2026 and possible intermittent
Robinson, Marisa	LL	Librarian, Digital Literacy, AAL. Math	Intermittently

CENTRAL
UNIT SCHOOL DISTRICT 301

MEMORANDUM

To: Board of Education

From: Dr. Amy MacCrindle, Superintendent of Schools

Date: October 19, 2026

Re: PRESS Policy Revision: Second Reading

The Board Policy Committee met on September 15, 2026, to review proposed updates to the District's Board Policy Manual. The proposed changes are based primarily on recommendations from the Illinois Association of School Boards' PRESS Plus service and include updates resulting from changes in law, legal guidance, periodic five-year reviews, and continuous improvement.

Following the Committee's review, the policies listed below were presented to the Board of Education for a first reading on September 21, 2026 during the Board of Education Meeting.

Revised Policies

- **2:230** – Public Participation at Board of Education Meetings and Petitions to the Board
- **5:70** – Religious Holidays
- **5:100** – Staff Development Program
- **5:240** – Suspension
- **6:70** – Teaching About Religions
- **6:80** – Teaching About Controversial Issues
- **6:190** – Extracurricular and Co-Curricular Activities
- **7:130** – Student Rights and Responsibilities
- **8:70** – Accommodating Individuals with Disabilities

CENTRAL
UNIT SCHOOL DISTRICT 301

Rewritten Policy

- **7:330** – Student Use of Buildings—Equal Access

Policies Reviewed and Monitored

The following policies were reviewed as recommended by PRESS and a part of the District's ongoing policy-monitoring process. No substantive changes are recommended:

- **2:30** – School District Elections
- **3:40** – Superintendent
- **3:50** – Administrative Personnel Other Than the Superintendent
- **3:60** – Administrative Responsibility of the Building Principal
- **3:70** – Succession of Authority
- **4:120** – Food Services
- **4:175** – Convicted Child Sex Offender; Screening; Notifications
- **5:40** – Communicable and Chronic Infectious Disease
- **5:110** – Recognition for Service
- **5:140** – Solicitations By or From Staff
- **5:185** – Family and Medical Leave
- **7:30** – Student Assignment and Intra-District Transfer
- **7:80** – Release Time for Religious Instruction/Observance
- **7:345** – Use of Educational Technologies; Student Data Privacy and Security
- **8:100** – Relations with Other Organizations and Agencies

Exhibits

- **2:120-E3** – Resolution to Appoint a Delegate to the Illinois Association of School Boards Delegate Assembly
- **2:70-E** – Checklist for Filling Board Vacancies by Appointment

CENTRAL
UNIT SCHOOL DISTRICT 301

Other Notes:

Policy **7:40, Nonpublic School Students, Including Parochial and Home-Schooled Students**, was approved by the Board on August 17, 2026, and is currently being updated by IASB.

The exhibits will be implemented administratively, as applicable.

Recommendation: Administration recommends that the Board discusses and moves the policies forward as a second reading and final approval as presented.

Document Status: Draft Update

SECTION 2 - BOARD OF EDUCATION

2:230 Public Participation at Board of Education Meetings and Petitions to the Board

For a maximum of 30 minutes during each regular and special open meeting of the Board of Education or Board Committee, any person may comment to or ask questions of the School Board (public participation), subject to the reasonable constraints established and recorded in this policy's guidelines below.[C1] The time limit for public participation at a meeting may be extended upon the majority vote of the Board members at the regular or special meeting. The Board listens to comments or questions during public participation; responses to comments to or questions of the Board are most often managed through policy 3:30, *Chain of Command*.

To preserve sufficient time for the Board to conduct its business, any person appearing before the Board is expected to follow these guidelines:

1. Address the Board only at the appropriate time as indicated on the agenda and when recognized by the Board President. This includes following the directives of the Board President to maintain order and decorum for all.
2. Use a sign-in sheet, if requested.
3. Identify oneself and be brief. Ordinarily, the time for any one person to address the Board during public participation shall be limited to three minutes. In unusual extenuating circumstances, e.g., to accommodate a person's disability or language interpreter, and when an individual has made a request to speak for a longer period of time, the Board President may allow a person to speak for more than three minutes. If multiple individuals wish to address the Board on the same subject, the group is encouraged to appoint a spokesperson.
4. Observe, when necessary and appropriate, the Board President's authority to:
    a. Shorten the time for each person to address the Board during public participation to conserve time and give the maximum number of people an opportunity to speak; and/or
    b. Determine procedural matters regarding public participation not otherwise

covered in Board policy.

5. Conduct oneself with respect and civility toward others and otherwise abide by Board policy 8:30, *Visitors to and Conduct on School Property*.

Petitions or written correspondence to the Board shall be presented to the Board in the next regular Board packet.

LEGAL REF.:

105 ILCS 5/10-6 and 5/10-16.

5 ILCS 120/2.06, Open Meetings Act.

I.A. Rana Enterprises, Inc. v. City of Aurora, 630 F.Supp.2d 912 (N.D.Ill. 2009).

CROSS REF.: 2:220 (Board of Education Meeting Procedure), 8:10 (Connection with the Community), 8:30 (Visitors to and Conduct on School Property)

~~ADOPTED: April 20, 2026~~

Central CUSD 301

PRESSPlus Comments

C1. Updated in response to a five-year review. **Issue 122, June 2026**

Document Status: Draft Update

General Personnel

5:70 Religious Holidays

The Superintendent shall grant an employee's request for time off to observe a religious holiday if the employee gives at least five days' prior notice and the absence does not cause an undue hardship.

Employees may use earned vacation time or personal leave to make up the absence, provided such time is consistent with the District's operational needs. A per diem deduction may also be requested by the employee.

LEGAL REF.:

775 ILCS 5/2-101 and 5/2-102, Ill. Human Rights Act.

775 ILCS 35/~~155~~,[C1] Religious Freedom Restoration Act.

~~ADOPTED: April 20, 2026~~

Central CUSD 301

PRESSPlus Comments

C1. Updated in response to a five-year review. School employers may require employees to provide notice of their intention to be absent, but may not require more than five days' notice before being absent for a religious holiday. 775 ILCS 5/2-102(E). A board that wishes to require fewer days' notice may modify the number of days.
Issue 122, June 2026

Document Status: Draft Update

General Personnel

5:100 Staff Development Program

Please refer to the applicable collective bargaining agreement(s).

For employees not covered by a current applicable bargaining agreement:

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

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

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

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

In-Service Training Requirements

The staff development program shall provide, at a minimum, within six months of employment and renewed at least once every five years thereafter (unless required more

frequently by other State or federal law), the in-service training of all District staff who work with pupils on:

1. Health conditions of students, including but not limited to training on:
    a. Anaphylactic reactions and management, conducted by a person with expertise on anaphylactic reactions and management;
    b. Management of asthma, prevention of asthma symptoms, and emergency response in the school setting;
    c. The basics of seizure recognition and first aid and emergency protocols, consistent with best practice guidelines issued by the Centers for Disease Control and Prevention;
    d. The basics of diabetes care, how to identify when a diabetic student needs immediate or emergency medical attention, and whom to contact in case of emergency;
    e. Current best practices regarding identification and treatment of attention deficit hyperactivity disorder; and
    f. How to respond to an incident involving life-threatening bleeding, including use of a school's trauma bleeding control kit, if applicable.
2. Social-emotional learning. Training may include providing education to all school personnel about the content of the Illinois Social and Emotional Learning Standards, how they apply to everyday school interactions, and examples of how social emotional learning can be integrated into instructional practices across all grades and subjects.
3. Developing cultural competency, including but not limited to understanding and reducing implicit bias, including *implicit racial bias* as defined in 105 ILCS 5/10-20.61 (implicit bias training).
4. Identifying warning signs of mental illness, trauma, and suicidal behavior in youth, along with appropriate intervention and referral techniques, including resources and guidelines as outlined in 105 ILCS 5/2-3.166 (*Ann Marie's Law*) and the definitions of *trauma*, *trauma-responsive learning environments*, and *whole child* as set forth in 105 ILCS 5/3-11.
5. Domestic and sexual violence and the needs of expectant and parenting youth, conducted by persons with expertise in domestic and sexual violence and the needs of expectant and parenting youth. Training shall include, but is not limited to:
    a. Communicating with and listening to youth victims of domestic or sexual violence and expectant and parenting youth;
    b. Connecting youth victims of domestic or sexual violence and expectant and parenting youth to appropriate in-school services and other agencies, programs, and services as needed;

c. Implementing the District's policies and procedures regarding such youth, including confidentiality; and

d. Procedures for responding to incidents of teen dating violence that take place at school, on school grounds, at school-sponsored activities, or in vehicles used for school-provided transportation as outlined in 105 ILCS 5/27-240 (see Board policy 7:185, *Teen Dating Violence Prohibited*).

6. Protections and accommodations for students, including but not limited to training on:
    a. The federal Americans with Disabilities Act as it pertains to the school environment; and
    b. Homelessness.
7. Educator ethics and responding to child sexual abuse and grooming behavior (see Board policy 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*); including but not limited to training on:
    a. Teacher-student conduct;
    b. School employee-student conduct; and
    c. Evidence-informed training on preventing, recognizing, reporting, and responding to child sexual abuse and grooming as outlined in 105 ILCS 5/10-23.13 (*Erin's Law*).
8. Effective instruction in violence prevention and conflict resolution, conducted in accordance with the requirements of 105 ILCS 5/27-115 (violence prevention and conflict resolution education).

Additional Training Requirements

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

1. Ongoing professional development for all school personnel and school resource officers on the requirements of 105 ILCS 5/10-22.6 and 5/10-20.14, the adverse consequences of school exclusion and justice-system involvement, effective classroom management strategies, culturally responsive discipline, trauma-responsive learning environments as defined in 105 ILCS 5/3-11(b), the appropriate and available supportive services for the promotion of student attendance and engagement, and developmentally appropriate disciplinary methods that promote positive and healthy school climates.
2. Annual continuing education and/or training opportunities (professional standards) for school nutrition program directors, managers, and staff. Each school food authority's director shall document compliance with this requirement by the end of each school year and maintain documentation for a three-year period.
3. All high school coaching personnel, including the head and assistant coaches, and athletic directors must obtain online concussion certification by completing online

concussion awareness training in accordance with 105 ILCS 25/1.15. Coaching personnel and athletic directors hired on or after 8-19-14 must be certified before their position's start date.

4. The following individuals must complete concussion training as specified in the Youth Sports Concussion Safety Act: coaches and assistant coaches (whether volunteer or employee) of an interscholastic athletic activity; nurses, licensed and/or non-licensed healthcare professionals serving on the Concussion Oversight Team; athletic trainers; game officials of an interscholastic athletic activity; and physicians serving on the Concussion Oversight Team.
5. For school personnel who work with hazardous or toxic materials on a regular basis, training on the safe handling and use of such materials.
6. For delegated care aides performing services in connection with a student's seizure action plan, training in accordance with 105 ILCS 150/, the Seizure Smart School Act.
7. For delegated care aides performing services in connection with a student's diabetes care plan, training in accordance with 105 ILCS 145/, the Care of Students with Diabetes Act.
8. For all District staff, annual sexual harassment prevention training.
9. Title IX requirements for training in accordance with 34 C.F.R. Part 106 (see Board policy 2:265, *Title IX Grievance Procedure*).
10. Training for all District employees on the prevention of discrimination and harassment based on race, color, and national origin in school as part of new employee training and at least once every two years.
11. Training for at least one designated employee at each school about the Prioritization of Urgency of Need for Services (PUNS) database and steps required to register students for it.
12. Training in accordance with 105 ILCS 5/26A for at least one staff member in each school designated as a resource for students who are parents, expectant parents, or victims of domestic or sexual violence, and for any employees whose duties include the resolution of complaints of violations of 105 ILCS 5/26A (see Board policy 7:255, *Students who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence*).

The Superintendent or designee shall develop protocols for administering youth suicide awareness and prevention education to staff consistent with Board policy 7:290, *Suicide and Depression Awareness and Prevention*.

LEGAL REF.:

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

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

105 ILCS 5/2-3.62, 5/2-3.166, 5/3-11, 5/10-20.17a, 5/10-20.61, 5/10-22.6(c-5), 5/10-22.39, 5/10-23.12, 5/10-23.13, 5/22-80(h), 5/22-95, 5/22-115, 5/24-5, and 5/26A.

105 ILCS 25/1.15, Interscholastic Athletic Organization Act.

105 ILCS 145/25, Care of Students with Diabetes Act

105 ILCS 150/25, Seizure Smart School Act.

105 ILCS 110/3, Critical Health Problems and Comprehensive Health Education Act.

325 ILCS 5/4, Abused and Neglected Child Reporting Act.

745 ILCS 49/, Good Samaritan Act.

775 ILCS 5/2-109 and 5/5A-103, Ill. Human Rights Act.

23 Ill.Admin.Code §§ 22.20, 226.800, and Part 525.

77 Ill.Admin.Code §527.800.

CROSS REF.: 2:265 (Title IX Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 3:40 (Superintendent), 3:50 (Administrative Personnel Other Than the Superintendent), 4:160 (Environmental Quality of Buildings and Grounds), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5:20 (Workplace Harassment Prohibited), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:250 (Leaves of Absence), 6:15 (School Accountability), 6:20 (School Year Calendar and Day), 6:50 (School Wellness), 6:160 (English Learners), 7:10 (Equal Educational Opportunities), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:250 (Student Support Services), 7:255 (*Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence),* 7:270 (Administering Medicines to Students), 7:285 (Anaphylaxis Prevention, Response, and Management Program), 7:290 (Suicide and Depression Awareness and Prevention), 7:305 (Student Athlete Concussions and Head Injuries)

ADOPTED: April 20, 2026

Central CUSD 301

Document Status: Draft Update

Professional Personnel

5:240 Suspension

Suspension Without Pay

The Board of Education may suspend a professional employee[C1] without pay: (1) ~~a professional employee~~ pending a dismissal hearing, or (2) ~~a teacher~~ as a disciplinary measure for up to 30 employment days for misconduct that is detrimental to the ~~School~~ District. A *professional employee* means a non-administrator employee who holds a professional educator license. Administrative staff members may not be suspended without pay as a disciplinary measure.

Misconduct that is detrimental to the School District includes:

- Insubordination, including any failure to follow an oral or written directive from a supervisor;
- Violation of Board policy or Administrative Procedure;
- Conduct that disrupts or may disrupt the educational program or process;
- Conduct that violates any State or federal law that relates to the employee's duties; and
- Other sufficient causes.

The Superintendent or designee is authorized to issue a pre-suspension notification to a professional employee. This notification shall include the length and reason for the suspension as well as the deadline for the employee to exercise his or her right to appeal the suspension to the Board or Board-appointed hearing examiner before it is imposed. At the request of the professional employee made within five calendar days of receipt of a pre-suspension notification, the Board or Board-appointed hearing examiner will conduct a pre-suspension hearing. The Board or its designee shall notify the professional employee of the date and time of the hearing. At the pre-suspension hearing, the professional employee or his/her representative may present evidence. If the employee does not appeal the pre-suspension notification, the Superintendent or designee shall report the action to the Board at its next regularly scheduled meeting.

Suspension With Pay

The Board or Superintendent or designee may suspend a professional employee with pay: (1) during an investigation into allegations of disobedience or misconduct whenever the employee's continued presence in his or her position would not be in the School District's best interests, (2) as a disciplinary measure for misconduct that is detrimental to the School District as defined above, or (3) pending a Board hearing to suspend a professional employee~~teacher~~ without pay.

The Superintendent shall meet with the employee to present the allegations and give the employee an opportunity to refute the charges. The employee will be told the dates and times the suspension will begin and end.

Employees Under Investigation by Illinois Dept. of Children and Family Services (DCFS)

Upon receipt of a DCFS recommendation that the District remove an employee from his or her position when he or she is the subject of a pending DCFS investigation ~~that relates to his or her employment with the District~~,[C2] the Board or Superintendent or designee, in consultation with the Board Attorney, will determine whether to:

1. Let the employee remain in his or her position pending the outcome of the investigation; or
2. Remove the employee as recommended by DCFS, proceeding with:
    a. A suspension with pay; or
    b. A suspension without pay.

Repayment of Compensation and Benefits

If a professional employee is suspended with pay, either voluntarily or involuntarily, pending the outcome of a criminal investigation or prosecution, and the employee is later dismissed as a result of his or her criminal conviction, then the employee must repay to the District all compensation and the value of all benefits received by him or her during the suspension. The Superintendent will notify the employee of this requirement when the employee is suspended.

LEGAL REF.:

105 ILCS 5/24-12.

5 ILCS 430/5-60(b), State Officials and Employee Ethics Act.

325 ILCS 5/7.4(c-10), Abused and Neglected Child Reporting Act.

Cleveland Bd. of Educ. v. Loudermill, 470 U.S. 532 (1985).

Barszcz v. Cmty College Dist. No. 504, 400 F.Supp. 675 (N.D. Ill. 1975).

Massie v. East St. Louis Sch. Dist. No.189, 203 Ill.App.3d 965 (5th Dist. 1990).

CROSS REF.: 5:290 (Employment Termination and Suspensions)

~~ADOPTED: April 20, 2026~~

Central CUSD 301

PRESSPlus Comments

C1. Updated in response to a five-year review. **Issue 122, June 2026**

C2. Updated in response to a five-year review. **Issue 122, June 2026**

Document Status: Draft Update

SECTION 6 - INSTRUCTION

6:70 Teaching About Religions

The School District's curriculum may include the study of religions as they relate to geography, history, culture, and the development of various ethnic groups. The study of religions shall give neither preferential nor derogatory treatment to any single religion, religious belief, or to religion in general. The study of religions shall be treated as an academic subject with no emphasis on the advancement or practice of religion.

LEGAL REF.:

Mahmoud v. Taylor, 606 U.S. 522 (2025). C1

Allegheny County v. ACLU Pittsburgh Chapter, 492 U.S. 573 (1989).

School Dist. of Abington Twp v. Schempp, 374 U.S. 203 (1963).

~~Allegheny County v. ACLU Pittsburgh Chapter, 492 U.S. 573 (1989).~~

CROSS REF.: 6:20 (School Year Calendar and Day), 6:40 (Curriculum Development), 6:60 (Curriculum Content), 6:255 (Assemblies and Ceremonies)

~~ADOPTED: April 20, 2026~~

Central CUSD 301

PRESSPlus Comments

C1. In Mahmoud v. Taylor, 606 U.S. 522 (2025), the U.S. Supreme Court held that a public school "burdens the religious exercise of parents when it requires them to submit their children to instruction that poses 'a very real threat of undermining' the religious beliefs and practices that the parents wish to instill." Consult the board attorney on questions related to religious opt-outs from curriculum, and see policy 6:260, *Complaints About Curriculum, Instructional Materials, and Programs.* **Issue 122, June 2026**

Document Status: Draft Update

SECTION 6 - INSTRUCTION

6:80 Teaching About Controversial Issues

The Superintendent shall ensure that all school-sponsored presentations and discussions of controversial or sensitive topics in the instructional program, including those made by guest speakers, are:

- Age-appropriate. Proper decorum, considering the students' ages, should be followed.
- Consistent with the curriculum and serve an educational purpose.
- Informative and present a balanced view.
- Respectful of the rights and opinions of everyone. Emotional criticisms and hurtful sarcasm should be avoided.
- Not tolerant of profanity or slander.

The District specifically reserves its right to stop any school-sponsored activity that it determines violates this policy, is harmful to the District or the students, or violates State or federal law.

LEGAL REF.:

Mahmoud v. Taylor, 606 U.S. 522 (2025).[C1]

Garcetti v. Ceballos, 547 U.S. 410 (2006).

Mayer v. Monroe Cnty. Cmty. Sch. Corp., 474 F.3d 477 (7th Cir. 2007).

CROSS REF.: 6:40 (Curriculum Development), 6:255 (Assemblies and Ceremonies), 6:260 (Complaints About Curriculum, Instructional Materials, and Programs)

~~ADOPTED: April 20, 2026~~

PRESSPlus Comments

C1. In Mahmoud v. Taylor, 606 U.S. 522 (2025), the U.S. Supreme Court ruled that a district likely violated parents' free exercise rights when it refused to give notice and allow them to opt their elementary-age children out of literacy instruction that involved the use of LGBTQ+-inclusive storybooks. See sample policy 6:260, *Complaints About Curriculum, Instructional Materials, and Programs* at footnote 3, available at PRESS Online by logging in at www.iasb.com. Consult the board attorney regarding curriculum objections. **Issue 122, June 2026**

Document Status: Draft Update

SECTION 6 - INSTRUCTION

6:190 Extracurricular and Co-Curricular Activities

The Superintendent must approve an activity in order for it to be considered a District-sponsored extracurricular or co-curricular activity, using the following criteria:

1. The activity will contribute to the leadership abilities, social well-being, self-realization, good citizenship, or general growth of student-participants.
2. Fees assessed for students are reasonable and do not exceed the actual cost of operation.
3. The District has sufficient financial resources for the activity.
4. Requests from students.
5. The activity will be supervised by a school-approved sponsor.

Non-school sponsoredcurriculum related[C1] student groups or clubs that are not school sponsored are governed by Board of Education policy, 7:330, *Student Use of Buildings - Equal Access*.

Academic Criteria for Participation

Students must satisfy all academic standards and must comply with the activity's rules and the Student Conduct Code.

For students in kindergarten through 8th grade, selection of members or participants is at the discretion of the teachers, sponsors, or coaches, provided that the selection criteria conform to the District's policies. Students must satisfy all academic standards and must comply with the activity's rules and the student conduct code.

For high school students, selection of members or participants is at the discretion of the teachers, sponsors, or coaches, provided that the selection criteria conform to the District's policies. Participation in co-curricular activities is dependent upon course selection and successful progress in those courses. In order to be eligible to participate in any school-sponsored or school-supported athletic or extracurricular activity, a student must not reach 4 points on the weekly eligibility form. These points are based on the following criteria:

- An "F" is worth 2 points
- A "D" is worth 1 point
- Per credit courses more than one credit will be figured accordingly

Any student-participant failing to meet these academic criteria shall be suspended from the activity for a minimum of one calendar week (Monday through Sunday) or until the specified academic criteria are met, whichever is longer.

LEGAL REF.:

105 ILCS 5/10-20.30, and 5/24-24.

CROSS REF.: 4:170 (Safety), 7:10 (Equal Educational Opportunities), 7:40 (Nonpublic School Students, Including Parochial and Home-Schooled Students), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:300 (Extracurricular Athletics), 7:330 (Student Use of Buildings - Equal Access), 8:20 (Community Use of School Facilities)

~~ADOPTED: April 20, 2026~~

Central CUSD 301

PRESSPlus Comments

C1. Updated to align with the changes made to policy 7:330, *Student Use of Buildings - Equal Access.* **Issue 122, June 2026**

Document Status: Draft Update

SECTION 7 - STUDENTS

7:130 Student Rights and Responsibilities

All students are entitled to enjoy the rights protected by the U.S. and Illinois Constitutions and laws for persons of their age and maturity in a school setting. Students should exercise these rights reasonably and avoid violating the rights of others. Students who violate the rights of others or violate District policies or rules will be subject to disciplinary measures.

Students may, during the school day, during noninstructional time, voluntarily engage in individually or collectively initiated, non-disruptive prayer or religious-based meetings that, consistent with the Free Exercise and Establishment Clauses of the U.S. and Illinois Constitutions, are not sponsored, promoted, or endorsed in any manner by the school or any school employee. *Noninstructional time* means time set aside by a school before actual classroom instruction begins or after actual classroom instruction ends.

LEGAL REF.:

20 U.S.C. §4071 et seq., Equal Access Act.[C1]

20 U.S.C. §7904, Every Student Succeeds Act.

Kennedy v. Bremerton Sch. Dist., 597 U.S. 507 (2022).[C2]

Tinker v. Des Moines Indep. Cmty. Sch. Dist., 393 U.S. 503 (1969).

105 ILCS 20/5, Silent Reflection and Student Prayer Act.

CROSS REF.: 7:140 (Search and Seizure), 7:150 (Agency and Law Enforcement Requests), 7:160 (Student Appearance), 7:190 (Student Behavior), 7:330 (Student Use of Buildings - Equal Access)

~~ADOPTED: April 20, 2026~~

PRESSPlus Comments

C1. The Equal Access Act (EAA) requires a secondary school that receives federal funding and allows a *limited open forum* to grant fair opportunity or equal access to students who wish to conduct a meeting within that limited open forum without regard to the religious, political, philosophical, or other content of the speech at such a meeting. A secondary school has a *limited open forum* whenever it "grants an offering to or opportunity for one or more noncurriculum-related student groups to meet on school premises during noninstructional time." 20 U.S.C. §4071(a). **Issue 122, June 2026**

C2. Kennedy v. Bremerton Sch. Dist., 597 U.S. 507, 527 (2022) (quoting Tinker at 506, "the First Amendment's protections extend to both 'teachers and students,'" found that students were not restricted from voluntarily joining in prayer with a high school football coach on the field after a game). **Issue 122, June 2026**

Document Status: Draft Update

SECTION 8 - COMMUNITY RELATIONS

8:70 Accommodating Individuals with Disabilities

Individuals with disabilities shall be provided an opportunity to participate in all school-sponsored services, programs, or activities and will not be subject to illegal discrimination. When appropriate, the District may provide to persons with disabilities aids, benefits, or services that are separate or different from, but as effective as, those provided to others.

The District will provide auxiliary aids and services when necessary to afford individuals with disabilities equal opportunity to participate in or enjoy the benefits of a service, program, or activity.

Each service, program, website, or activity operated in existing facilities shall be readily accessible to, and useable by, individuals with disabilities. New construction and alterations to facilities existing before January 26, 1992, will be accessible when viewed in their entirety.

The Superintendent or designee is designated the Title II Coordinator and shall:

1. Oversee the District's compliance efforts and, recommend necessary modifications to the Board of Education, ~~and maintain the District's final Title II self-evaluation document, update it to the extent necessary, and keep it available for public inspection for at least three years after its completion date~~.[C1]
2. Institute plans to make information regarding Title II's protection available to any interested party.

Individuals with disabilities should notify the Superintendent or Building Principal if they have a disability that will require special assistance or services and, if so, what services are required. This notification should occur as far in advance as possible of the school-sponsored function, program, or meeting.

Individuals with disabilities may allege a violation of this policy or federal law by reporting it to the Superintendent or designated Title II Coordinator, or by filing a grievance under Board policy 2:260, ~~the~~ *Uniform Grievance Procedure*.

LEGAL REF.:

~~Americans with Disabilities Act,~~ 42 U.S.C. §§12101 et seq. and 12131 et seq., Americans with Disabilities Act; 28 C.F.R. Part 35.

~~Rehabilitation Act of 1973 §104,~~ 29 U.S.C. §794, Rehabilitation Act of 1973 ~~(2006)~~.

105 ILCS 5/10-20.51.

410 ILCS 25/, Environmental Barriers Act.

71 Ill.Admin.Code Part 400, Illinois Accessibility Code.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 4:150 (Facility Management and Building Programs)

~~ADOPTED: April 20, 2026~~

Central CUSD 301

PRESSPlus Comments

C1. Updated in response to a five-year review. **Issue 122, June 2026**

Document Status: Review and Monitoring

SECTION 2 - BOARD OF EDUCATION

2:30 School District Elections

School District elections are non-partisan, governed by the general election laws of the State, and include the election of Board of Education members, various public policy propositions, and advisory questions. Board members are elected at the consolidated election held on the first Tuesday in April in odd-numbered years. If, however, that date conflicts with the celebration of Passover, the consolidated election is postponed to the first Tuesday following the last day of Passover. The canvass of votes is conducted by the election authority within 21 days after the election.[C1]

The Board, by proper resolution, may cause to be placed on the ballot: (a) public policy referendum according to Article 28 of the Election Code, or (b) advisory questions of public policy according to Section 9-1.5 of the School Code.

The Board Secretary serves as the local election official. He or she receives petitions for the submission of a public question to referenda and forwards them to the proper election officer and otherwise provides information to the community concerning District elections.

LEGAL REF.:

10 ILCS 5/1-3, 5/2A, 5/9, 5/10-9, 5/22-17, 5/22-18, and 5/28.

105 ILCS 5/9.

CROSS REF.: 2:40 (Board Member Qualifications), 2:50 (Board Member Term of Office), 2:210 (Organizational Board of Education Meeting)

~~ADOPTED: April 20, 2026~~

Central CUSD 301

PRESSPlus Comments

C1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

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Issue 122, June 2026

Document Status: Review and Monitoring

SECTION 3 - GENERAL SCHOOL ADMINISTRATION

3:40 Superintendent

Duties and Authority[C1]

The Superintendent is the District's executive officer and is responsible for the administration and management of the District schools in accordance with Board of Education policies and directives, and State and federal law. District management duties include, without limitation, preparing, submitting, publishing, and posting reports and notifications as required by State and federal law, including the special reporting responsibilities in policy 5:90, *Abused and Neglected Child Reporting*. The Superintendent is authorized to develop administrative procedures and take other action as needed to implement Board policy and otherwise fulfill his or her responsibilities. The Superintendent may delegate to other District staff members the exercise of any powers and the discharge of any duties imposed upon the Superintendent by Board policies or by Board vote. The delegation of power or duty, however, shall not relieve the Superintendent of responsibility for the action that was delegated.

Qualifications

The Superintendent must be of good character and of unquestionable morals and integrity. The Superintendent shall have the experience and the skills necessary to work effectively with the Board, District employees, students, and the community. The Superintendent must have and maintain a Professional Educator License with a superintendent endorsement issued by the Illinois State Educator Preparation and Licensure Board.

Evaluation

The Board will evaluate, at least annually, the Superintendent's performance and effectiveness, using standards and objectives developed by the Superintendent and Board that are consistent with State law, the Board's policies, and the Superintendent's contract. A specific time should be designated for a formal evaluation session with all Board members present. The evaluation should include a discussion of professional strengths as well as performance areas needing improvement.

The Superintendent shall annually present evidence of professional growth through attendance at educational conferences, in-service training, or similar continuing education pursuits.

Compensation and Benefits

The Board and the Superintendent shall enter into an employment agreement that conforms to Board policy and State law. This contract shall govern the employment relationship between the Board and the Superintendent. The terms of the Superintendent's employment agreement, when in conflict with this policy, will control.

LEGAL REF.:

105 ILCS 5/10-16.7, 5/10-20.47, 5/10-21.4, 5/10-21.9, 5/10-23.8, 5/21B-20, 5/21B-25, 5/24-11, and 5/24A-3.

5 ILCS 120/7.3, Open Meetings Act.

23 Ill.Admin.Code §§1.310, 1.705, and 25.355.

CROSS REF: 2:20 (Powers and Duties of the Board of Education; Indemnification), 2:130 (Board-Superintendent Relationship), 2:240 (Board Policy Development), 3:10 (Goals and Objectives), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 4:175 (Convicted Child Sex Offender; Screening; Notifications), 5:30 (Hiring Process and Criteria), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:150 (Personnel Records), 5:210 (Resignations), 5:290 (Employment Termination and Suspensions)

~~ADOPTED: April 20, 2026~~

PRESSPlus Comments

C1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

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Issue 122, June 2026

Document Status: Review and Monitoring

SECTION 3 - GENERAL SCHOOL ADMINISTRATION

3:50 Administrative Personnel Other Than the Superintendent

Duties and Authority[C1]

The Board of Education establishes District administrative and supervisory positions in accordance with the District's needs and State law. This policy applies to all administrators other than the Superintendent, including without limitation, Building Principals. The general duties and authority of each administrative or supervisory position are approved by the Board, upon the Superintendent's recommendation, and contained in the respective position's job description. In the event of a conflict, State law and/or the administrator's employment agreement shall control.

Qualifications

All administrative personnel shall be appropriately licensed and shall meet all applicable requirements contained in State law and Illinois State Board of Education rules.

Evaluation

The Superintendent or designee shall evaluate all administrative personnel and make employment and salary recommendations to the Board.

Administrators shall annually present evidence to the Superintendent of professional growth through attendance at educational conferences, additional schooling, in-service training, and Illinois Administrators' Academy courses, or through other means as approved by the Superintendent.

Administrative Work Year

The work year for administrators shall be the same as the District's fiscal year, July 1 through June 30, unless otherwise stated in the employment agreement. In addition to legal holidays, administrators shall have vacation periods as approved by the Superintendent. All administrators shall be available for work when their services are necessary.

Compensation and Benefits

The Board and each administrator shall enter into an employment agreement that complies with Board policy and State law. The terms of an individual employment contract, when in conflict with this policy, will control.

The Board will consider the Superintendent's recommendations when setting compensation for individual administrators. These recommendations should be presented to the Board no later than the March Board meeting or at such earlier time that will allow the Board to consider contract renewal and nonrenewal issues.

Unless stated otherwise in individual employment contracts, all benefits and leaves of absence available to teaching personnel are available to administrative personnel.

LEGAL REF:

105 ILCS 5/10-21.4a, 5/10-23.8a, 5/10-23.8b, 5/21B, and 5/24A.

23 Ill.Admin.Code §§1.310, 1.705, and 50.300; and Parts 25 and 29.

CROSS REF: 3:60 (Administrative Responsibility of the Building Principal), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 4:175 (Convicted Child Sex Offender; Screening; Notifications), 5:30 (Hiring Process and Criteria), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:150 (Personnel Records), 5:210 (Resignations), 5:250 (Leaves of Absence), 5:290 (Employment Termination and Suspensions)

~~ADOPTED: April 20, 2026~~

Central CUSD 301

PRESSPlus Comments

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Issue 122, June 2026

Document Status: Review and Monitoring

SECTION 3 - GENERAL SCHOOL ADMINISTRATION

3:60 Administrative Responsibility of the Building Principal

Duties and Authority[C1]

The Board of Education, upon the recommendation of the Superintendent, employs Building Principals as the chief administrators and instructional leaders of their assigned schools, and may employ Assistant Principals. The primary responsibility of a Building Principal is the improvement of instruction. Each Building Principal shall perform all duties as described in State law as well as such other duties as specified in his or her employment agreement or as the Superintendent may assign, that are consistent with the Building Principal's education and training. Each Building Principal and Assistant Principal shall complete State law requirements to be a prequalified evaluator before conducting an evaluation of a teacher or assistant principal.

Evaluation Plan

The Superintendent or designee shall implement an evaluation plan for Principals and Assistant Principals that complies with Section 24A-15 of the School Code and relevant Illinois State Board of Education rules. Using that plan, the Superintendent or designee shall evaluate each Building Principal and Assistant Principal. The Superintendent or designee may conduct additional evaluations.

Qualifications and Other Terms and Conditions of Employment

Qualifications and other terms and conditions of employment are found in Board policy 3:50, *Administrative Personnel Other Than the Superintendent*.

LEGAL REF.:

105 ILCS 5/2-3.53a, 5/10-20.14, 5/10-21.4a, 5/10-23.8a, 5/10-23.8b, and 5/24A-15.

10 ILCS 5/4-6.2, Election Code.

105 ILCS 127/, School Reporting of Drug Violations Act.

23 Ill.Admin.Code Parts 35 and 50, Subpart D.

CROSS REF.: 3:50 (Administrative Personnel Other Than the Superintendent), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 4:175 (Convicted Child Sex Offender; Screening; Notifications), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:150 (Personnel Records), 5:210 (Resignations), 5:250 (Leaves of Absence), 5:290 (Employment Termination and Suspensions)

~~ADOPTED: April 20, 2026~~

Central CUSD 301

PRESSPlus Comments

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Issue 122, June 2026

Document Status: Review and Monitoring

SECTION 3 - GENERAL SCHOOL ADMINISTRATION

3:70 Succession of Authority

If the Superintendent, Building Principal, or other administrator is temporarily unavailable, the succession of authority and responsibility of the respective office shall follow a succession plan, developed by the Superintendent and submitted to the Board of Education.[C1]

CROSS REF.: 1:20 (District Organization, Operations, and Cooperative Agreements), 3:30 (Chain of Command)

~~ADOPTED: April 20, 2026~~

Central CUSD 301

PRESSPlus Comments

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Issue 122, June 2026

Document Status: Review and Monitoring

SECTION 4 - OPERATIONAL SERVICES

4:120 Food Services

Good nutrition shall be promoted in the District's meal programs and in other food and beverages that are sold to students during the school day. The Superintendent shall manage a food service program that complies with this policy and is in alignment with Board of Education policy 6:50, *School Wellness*.[C1]

Food or beverage items sold to students as part of a reimbursable meal under federal law must follow the nutrition standards specified in the U.S. Dept. of Agriculture rules that implement the National School Lunch and Child Nutrition Acts. Schools being reimbursed for meals under these laws are *participating schools*.

The food service program in participating schools shall comply with the nutrition standards specified in the U.S. Dept. of Agriculture's *Smart Snacks rules* when it offers competitive foods to students on the school campus during the school day. *Competitive foods* are all food and beverages that are offered by any person, organization or entity for sale to students on the school campus during the school day that are not reimbursed under programs authorized by federal law. The food service programs in participating schools shall also comply with any applicable mandates in the Illinois State Board of Education's School Food Service rules implementing these federal laws and the Ill. School Breakfast and Lunch Program Act.

All revenue from the sale of any food or beverages sold in competition with the School Breakfast Program or National School Lunch Program to students in food service areas during the meal period shall accrue to the nonprofit school lunch program account.

LEGAL REF.:

42 U.S.C. §1751 *et seq*., Russell B. National School Lunch Act.

42 U.S.C. §1771 *et seq*., Child Nutrition Act of 1966.

7 C.F.R. Parts 210 (National School Lunch Program) and 220 (School Breakfast Program).

105 ILCS 125/, School Breakfast and Lunch Program Act.

23 Ill.Admin.Code Part 305, School Food Service.

CROSS REF.: 4:130 (Free and Reduced-Price Food Services), 6:50 (School Wellness)

~~ADOPTED: April 20, 2026~~

Central CUSD 301

PRESSPlus Comments

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Issue 122, June 2026

Document Status: Review and Monitoring

SECTION 4 - OPERATIONAL SERVICES

4:175 Convicted Child Sex Offender; Screening; Notifications

Persons Prohibited on School Property without Prior Permission[C1]

State law prohibits a child sex offender from being present on school property or loitering within 500 feet of school property when persons under the age of 18 are present, unless the offender meets either of the following two exceptions:

1. The offender is a parent/guardian of a student attending the school and has notified the Building Principal of his or her presence at the school for the purpose of: (i) attending a conference with school personnel to discuss the progress of his or her child academically or socially, (ii) participating in child review conferences in which evaluation and placement decisions may be made with respect to his or her child regarding special education services, or (iii) attending conferences to discuss other student issues concerning his or her child such as retention and promotion; or
2. The offender received permission to be present from the Board of Education, Superintendent, or Superintendent's designee. If permission is granted, the Superintendent or Board President shall provide the details of the offender's upcoming visit to the Building Principal.

In all cases, the Superintendent or designee shall supervise a child sex offender whenever the offender is in a child's vicinity. If a student is a sex offender, the Superintendent or designee shall develop guidelines for managing his or her presence in school.

Screening

The Superintendent or designee shall perform fingerprint-based criminal history records information checks and/or screenings required by State law or Board policy for employees; student teachers; students doing field or clinical experience other than student teaching; contractors' employees who have direct, daily contact with one or more children; and resource persons and volunteers. The Board President shall ensure that these checks are completed for the Superintendent. He or she shall take appropriate action based on the result of any criminal background check and/or screen.

Notification to Parents/Guardians

The Superintendent shall develop procedures for the distribution and use of information from law enforcement officials under the Sex Offender Community Notification Law and the Murderer and Violent Offender Against Youth Community Notification Law. The Superintendent or designee shall serve as the District contact person for purposes of these laws. The Superintendent and Building Principal shall manage a process for schools to notify the parents/guardians during school registration that information about sex offenders is available to the public as provided in the Sex Offender Community Notification Law. This notification must occur during school registration and at other times as the Superintendent or Building Principal determines advisable.

LEGAL REF.:

20 U.S.C. §7926, Elementary and Secondary Education Act.

20 ILCS 2635/, Uniform Conviction Information Act.

720 ILCS 5/11-9.3, Criminal Code of 2012.

730 ILCS 152/, Sex Offender Community Notification Law.

730 ILCS 154/75-105, Murderer and Violent Offender Against Youth Community Notification Law.

CROSS REF.: 2:110 (Qualifications, Term, and Duties of Board Officers), 3:40 (Superintendent), 3:50 (Administrative Personnel Other Than the Superintendent), 3:60 (Administrative Responsibility of the Building Principal), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5:30 (Hiring Process and Criteria), 5:260 (Student Teachers), 6:250 (Community Resource Persons and Volunteers), 8:30 (Visitors to and Conduct on School Property), 8:100 (Relations with Other Organizations and Agencies)

~~ADOPTED: April 20, 2026~~

PRESSPlus Comments

C1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

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Issue 122, June 2026

Document Status: Review and Monitoring

General Personnel

5:40 Communicable and Chronic Infectious Disease

The Superintendent or designee shall develop and implement procedures for managing known or suspected cases of a communicable and chronic infectious disease involving District employees that are consistent with State and federal law, Illinois Department of Public Health rules, and Board of Education policies.[C1]

An employee with a communicable or chronic infectious disease will be permitted to retain his or her position whenever, after reasonable accommodations and without undue hardship, there is no substantial risk of transmission of the disease to others, provided an employee is able to continue to perform the position's essential functions. An employee with a communicable and chronic infectious disease remains subject to the Board's employment policies including sick and/or other leave, physical examinations, temporary and permanent disability, and termination.

LEGAL REF.:

42 U.S.C. §12101 *et seq*., Americans With Disabilities Act, amended by the Americans with Disabilities Act Amendments Act (ADAAA), Pub. L. 110-325; 29 C.F.R. §1630.1 *et seq*.

29 U.S.C. §791, Rehabilitation Act of 1973; 34 C.F.R. §104.1 *et seq*.

105 ILCS 5/24-5.

20 ILCS 2305/6, Department of Public Health Act.

820 ILCS 40/, Personnel Record Review Act.

77 Ill.Admin.Code Part 690, Control of Communicable Diseases.

CROSS REF.: 2:150 (Committees), 4:180 (Pandemic Preparedness; Management; and Recovery), 5:30 (Hiring Process and Criteria), 5:180 (Temporary Illness or Temporary Incapacity)

~~ADOPTED: April 20, 2026~~

Central CUSD 301

PRESSPlus Comments

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Issue 122, June 2026

Document Status: Review and Monitoring

General Personnel

5:110 Recognition for Service

The Board of Education may periodically recognize those District employees who contribute significantly to the educational programs and welfare of the students.[C1]

~~ADOPTED: April 20, 2026~~

Central CUSD 301

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Issue 122, June 2026

Document Status: Review and Monitoring

General Personnel

5:140 Solicitations By or From Staff

District employees shall not solicit donations or sales, nor shall they be solicited for donations or sales, on school grounds without prior approval from the Superintendent.[C1]

CROSS REF.: 8:90 (Parent Organizations and Booster Clubs)

~~ADOPTED: April 20, 2026~~

Central CUSD 301

PRESSPlus Comments

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Issue 122, June 2026

Document Status: Review and Monitoring

General Personnel

5:185 Family and Medical Leave

Please refer to the applicable collective bargaining agreement(s).[C1]

For employees not covered by a current applicable bargaining agreement:

Leave Description

An eligible employee may use unpaid family and medical leave (FMLA leave), guaranteed by the federal Family and Medical Leave Act. The U.S. Department of Labor's rules (federal rules) implementing FMLA, as they may be amended from time to time, control FMLA leave.

An eligible employee may take FMLA leave for up to a combined total of 12 weeks each 12-month period, beginning September 1 and ending August 31 of the next year.

During a single 12-month period, an eligible employee's FMLA leave entitlement may be extended to a total of 26 weeks of unpaid leave to care for a covered servicemember (defined in the federal rules) with a serious injury or illness. The "single 12-month period" is measured forward from the date the employee's first FMLA leave to care for the covered servicemember begins.

While FMLA leave is normally unpaid, the District will substitute an employee's accruedpaid leave for unpaid FMLA leave, provided such leave is available for use in accordance with Board policies and rules. In addition, all policies and rules regarding the use of paid leave apply when paid leave is substituted for unpaid FMLA leave. Any substitution of paid leave for unpaid FMLA leave will count against the employee's FMLA leave entitlement. Use of FMLA leave shall not preclude the use of other applicable unpaid leave that will extend the employee's leave beyond 12 weeks, provided that the use of FMLA leave shall not serve to extend such other unpaid leave. Any full workweek period during which the employee would not have been required to work, including summer break, winter break and spring break, is not counted against the employee's FMLA leave entitlement.

FMLA leave is available in one or more of the following instances:

1. The birth and first-year care of a son or daughter.
2. The adoption or foster placement of a son or daughter, including absences from work that are necessary for the adoption or foster care to proceed and expiring at the end of the 12-month period beginning on the placement date.
3. The serious health condition of an employee's spouse, child, or parent.
4. The employee's own serious health condition that makes the employee unable to perform the functions of his or her job.
5. The existence of a qualifying exigency arising out of the fact that the employee's spouse, child, or parent is a military member on covered active duty or has been notified of an impending call or order to active duty, as provided by federal rules.
6. To care for the employee's spouse, child, parent, or next of kin who is a covered servicemember with a serious injury or illness, as provided by federal rules.

If spouses are employed by the District, they may together take only 12-weeks for FMLA leaves when the reason for the leave is 1 or 2, above, or to care for a parent with a serious health condition, or a combined total of 26 weeks for item 6 above.

An employee may be permitted to work on an intermittent or reduced-leave schedule in accordance with federal rules.

Eligibility

To be eligible for FMLA leave, both of the following provisions must describe the employee:

1. The employee is employed at a worksite where at least 50 employees are employed within 75 miles; and
2. The employee has been employed by the District for at least 12 months and has been employed for at least 1,000 hours of service during the 12-month period immediately before the beginning of the leave. The 12 months an employee must have been employed by the District need not be consecutive. However, the District will not consider any period of previous employment that occurred more than seven years before the date of the most recent hiring, except when the service break is due to fulfillment of a covered service obligation under the employee's Uniformed Services Employment and Reemployment Rights Act (USERRA), 38 U.S.C. 4301, *et seq*., or when a written agreement exists concerning the District's intention to rehire the employee.

Requesting Leave

If the need for the FMLA leave is foreseeable, an employee must provide the Superintendent or designee with at least 30 days' advance notice before the leave is to begin. If 30 days'

advance notice is not practicable, the notice must be given as soon as practicable. The employee shall make a reasonable effort to schedule a planned medical treatment so as not to disrupt the District's operations, subject to the approval of the health care provider administering the treatment. The employee shall provide at least verbal notice sufficient to make the Superintendent or designee aware that he or she needs FMLA leave, and the anticipated timing and duration of the leave. Failure to give the required notice for a foreseeable leave may result in a delay in granting the requested leave until at least 30 days after the date the employee provides notice.

Certification

Within 15 calendar days after the Superintendent or designee makes a request for certification for a FMLA leave, an employee must provide one of the following:

1. When the leave is to care for the employee's covered family member with a serious health condition, the employee must provide a complete and sufficient certificate signed by the family member's health care provider.
2. When the leave is due to the employee's own serious health condition, the employee must provide a complete and sufficient certificate signed by the employee's health care provider.
3. When the leave is to care for a covered servicemember with a serious illness or injury, the employee must provide a complete and sufficient certificate signed by an authorized health care provider for the covered servicemember.
4. When the leave is because of a qualified exigency, the employee must provide: (a) a copy of the covered military member's active duty orders or other documentation issued by the military indicating that the military member is on active duty or call to active duty status, and the dates of the covered military member's active duty service, and (b) a statement or description, signed by the employee, of appropriate facts regarding the qualifying exigency for which FMLA leave is requested.

The District may require an employee to obtain a second and third opinion at its expense when it has reason to doubt the validity of a medical certification.

The District may require recertification at reasonable intervals, but not more often than once every 30 days. Regardless of the length of time since the last request, the District may request recertification when the, (1) employee requests a leave extension, (2) circumstances described by the original certification change significantly, or (3) District receives information that casts doubt upon the continuing validity of the original certification. Recertification is at the employee's expense and must be provided to the District within 15 calendar days after the request. The District may request recertification every six months in connection with any absence by an employee needing an intermittent or reduced schedule leave for conditions

with a duration in excess of six months.

Failure to furnish a complete and sufficient certification on forms provided by the District may result in a denial of the leave request.

Continuation of Health Benefits

During FMLA leave, employees are entitled to continuation of health benefits that would have been provided if they were working. Any share of health plan premiums being paid by the employee before taking the leave, must continue to be paid by the employee during the FMLA leave. A District's obligation to maintain health insurance coverage ceases if an employee's premium payment is more than 30 days late and the District notifies the employee at least 15 days before coverage will cease.

Changed Circumstances and Intent to Return

An employee must provide the Superintendent or designee reasonable notice of changed circumstances (i.e., within two business days if the changed circumstances are foreseeable) that will alter the duration of the FMLA leave. The Superintendent or designee, taking into consideration all of the relevant facts and circumstances related to an individual's leave situation, may ask an employee who has been on FMLA leave for eight consecutive weeks whether he or she intends to return to work.

Return to Work

If returning from FMLA leave occasioned by the employee's own serious health condition, the employee is required to obtain and present certification from the employee's health care provider that he or she is able to resume work.

An employee returning from FMLA leave will be given an equivalent position to his or her position before the leave, subject to: (1) permissible limitations the District may impose as provided in the FMLA or implementing regulations, and (2) the District's reassignment policies and practices.

Classroom teachers may be required to wait to return to work until the next semester in certain situations as provided by the FMLA regulations.

Implementation

The Superintendent or designee shall ensure that: (1) all required notices and responses to leave requests are provided to employees in accordance with the FMLA; and (2) this policy is implemented in accordance with the FMLA. In the event of a conflict between the policy and the FMLA or its regulations, the latter shall control. The terms used in this policy shall be

defined as in the FMLA regulations.

LEGAL REF.:

29 U.S.C. §2601 *et seq.*, Family and Medical Leave Act; 29 C.F.R. Part 825.

105 ILCS 5/24-6.4.

CROSS REF.: 5:180 (Temporary Illness or Temporary Incapacity), 5:250 (Leaves of Absence), 5:330 (Sick Days, Vacation, Holidays, and Leaves)

~~ADOPTED: April 20, 2026~~

Central CUSD 301

PRESSPlus Comments

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Issue 122, June 2026

Document Status: Review and Monitoring

SECTION 7 - STUDENTS

7:30 Student Assignmentand Intra-District Transfer

Attendance Areas[C1]

The School District is divided into school attendance areas. The Superintendent will:

1. Review the boundary lines annually and recommend to the Board of Education any changes or revisions for existing units; or
2. Create new units using a lens that considers preventing segregation and the elimination of separating students in the District's schools because of color, race, or nationality.

The Superintendent or designee shall maintain a map of the District showing current school attendance areas. All records pertaining to the creation, alteration, or revision of attendance units are open to the public. Students living in a given school attendance area will be assigned to that school. Homeless children shall be assigned according to policy 6:140, *Education of Homeless Children*.

Transfers Within the District

A student's parent(s)/guardian(s) may request a transfer for their child to a District school other than the one assigned. A request should be directed to the Superintendent, who, at his or her sole discretion, may grant the request when the parent(s)/guardian(s) demonstrate that the student could be better accommodated at another school, provided space is available. This request must be submitted annually for approval. If a request is granted, the parent/guardian shall be responsible for transportation. The provisions in this section have no applicability to transfers pursuant to the Unsafe School Choice Option covered in Board policy 4:170, *Safety*.

Class Assignments

The Building Principal shall assign students to classes.

LEGAL REF.:

105 ILCS 5/10-21.3, 5/10-21.3a, and 5/10-22.5.

CROSS REF.: 4:170 (Safety), 6:30 (Organization of Instruction), 6:140 (Education of Homeless Children)

~~ADOPTED: April 20, 2026~~

Central CUSD 301

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Issue 122, June 2026

Document Status: Review and Monitoring

SECTION 7 - STUDENTS

7:80 Release Time for Religious Instruction/Observance

A student shall be released from school, as an excused absence, to because of religious reasons, including to observe a religious holiday, for religious instruction, or because the student's religion forbids secular activity on a particular day(s) or time of day. The student's parent/guardian must give written notice to the Building Principal at least five calendar days before the student's anticipated absence(s).[C1]

The Superintendent or designee shall develop and distribute to teachers appropriate procedures regarding student absences for religious reasons, including how teachers are notified of a student's impending absence, and the State law requirement that teachers provide the student with an equivalent opportunity to make up any examination, study, or work requirement.

LEGAL REF.:

105 ILCS 5/26-1 and 5/26-2b.

775 ILCS 35/, Religious Freedom Restoration Act.

CROSS REF.: 7:70 (Attendance and Truancy)

~~ADOPTED: April 20, 2026~~

Central CUSD 301

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Issue 122, June 2026

Document Status: Review and Monitoring

SECTION 8 - COMMUNITY RELATIONS

8:100 Relations with Other Organizations and Agencies

The District shall cooperate with other organizations and agencies, including but not limited to:[C1]

- County Health Department
- Law enforcement agencies
- Fire authorities
- Planning authorities
- Zoning authorities
- Illinois Emergency Management Agency (IEMA), local organizations for civil defense, and other appropriate disaster relief organizations concerned with civil defense
- Other school districts

CROSS REF.: 1:20 (District Organization, Operations, and Cooperative Agreements), 4:170 (Safety), 4:180 (Pandemic Preparedness; Management; and Recovery), 5:90 (Abused and Neglected Child Reporting), 7:150 (Agency and Law Enforcement Requests)

~~ADOPTED: April 20, 2026~~

Central CUSD 301

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Issue 122, June 2026

Document Status: Review and Monitoring

SECTION 7 - STUDENTS

7:345 Use of Educational Technologies; Student Data Privacy and Security

Educational technologies used in the District shall further the objectives of the District's educational program, as set forth in Board policy 6:10, *Educational Philosophy and Objectives*, align with the curriculum criteria in policy 6:40, *Curriculum Development*, and/or support efficient District operations. The Superintendent shall ensure that the use of educational technologies in the District meets the above criteria.[C1]

The District and/or vendors under its control may need to collect and maintain data that personally identifies students in order to use certain educational technologies for the benefit of student learning or District operations.

Federal and State law govern the protection of student data, including school student records and/or *covered information*. The sale, rental, lease, or trading of any school student records or covered information by the District is prohibited. Protecting such information is important for legal compliance, District operations, and maintaining the trust of District stakeholders, including parents, students and staff.

Definitions

Covered information means personally identifiable information (PII) or information linked to PII in any media or format that is not publicly available and is any of the following: (1) created by or provided to an operator by a student or the student's parent/guardian in the course of the student's or parent/guardian's use of the operator's site, service or application; (2) created by or provided to an operator by an employee or agent of the District; or (3) gathered by an operator through the operation of its site, service, or application.

Operators are entities (such as educational technology vendors) that operate Internet websites, online services, online applications, or mobile applications that are designed, marketed, and primarily used for K-12 school purposes.

Breach means the unauthorized acquisition of computerized data that compromises the security, confidentiality or integrity of covered information maintained by an operator or the District.

Operator Contracts

The Superintendent or designee designates which District employees are authorized to enter into written agreements with operators for those contracts that do not require separate Board approval. Contracts between the Board and operators shall be entered into in accordance with State law and Board policy 4:60, *Purchases and Contracts,* and shall include any specific provisions required by State law.

Security Standards

The Superintendent or designee shall ensure the District implements and maintains reasonable security procedures and practices that otherwise meet or exceed industry standards designed to protect covered information from unauthorized access, destruction, use, modification, or disclosure. In the event the District receives notice from an operator of a breach or has determined a breach has occurred, the Superintendent or designee shall also ensure that the District provides any breach notifications required by State law.

LEGAL REF.:

20 U.S.C. §1232g, Family and Educational Rights and Privacy Act; 34 C.F.R. Part 99.

105 ILCS 10/, Ill. School Student Records Act.

105 ILCS 85/, Student Online Personal Protection Act.

23 Ill. Admin. Code Part 380.

CROSS REF.: 4:15 (Identity Protection), 4:60 (Purchases and Contracts), 6:235 (Access to Electronic Networks), 7:340 (Student Records)

~~ADOPTED: April 20, 2026~~

Central CUSD 301

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Issue 122, June 2026

Document Status: Update with District Edits

SECTION 7 - STUDENTS

7:40 Nonpublic School Students, Including Parochial and Home-Schooled Students

Part-Time Attendance

The District accepts nonpublic school students, including parochial and home-schooled students, who live within the District for part-time attendance in the District's regular education program on a space-available basis. Requests for part-time attendance must be submitted to the Building Principal of the school in the school attendance area where the student resides. ~~All requests for attendance in the following school year must be submitted before May 1.~~

A student accepted for partial enrollment must comply with all discipline and attendance requirements established by the school. He or she may participate in any co-curricular activity associated with a District class in which he or she is enrolled. The parent(s)/guardian(s) of a student accepted for partial enrollment must pay all fees, pro-rated on the basis of a percentage of full-time fees. Transportation to and/or from school is provided on regular bus routes to or from a point on the route nearest or most easily accessible to the nonpublic school or student's home. This transportation shall be on the same basis as the District provides transportation for its full-time students. Transportation on other than established bus routes is the responsibility of the parent(s)/guardian(s).

Students with a Disability

The District accepts for part-time attendance those children for whom it has been determined that special education services are needed, are enrolled in nonpublic schools, and otherwise qualify for enrollment in the District. Requests must be submitted by the student's parent/guardian. Special educational services shall be provided to such students as soon as possible after identification, evaluation, and placement procedures provided by State law, but no later than the beginning of the next school semester following the completion of such procedures. Transportation for such students shall be provided only if required in the child's Individualized Educational Program on the basis of the child's disabling condition or as the special education program location may require.

Extracurricular Activities, Including Interscholastic Competition

A nonpublic school student is eligible to participate in: ~~(1)~~ interscholastic competition, provided his or her participation adheres to the regulations established by any association in which the District maintains a membership, and ~~(2)~~ non-athletic extracurricular activities, provided the student attends a District school for at least one-class duringhalf of the regular school day, excluding lunch. A nonpublic student who participates in an extracurricular activity is subject to all policies, regulations, and rules that are applicable to other participants in the activity.

Assignment When Enrolling Full-Time in a District School

Grade placement by, and academic credits earned at, a nonpublic school will be accepted if the school has a Certificate of Nonpublic School Recognition from the Ill. State Board of Education, or, if outside Illinois, if the school is accredited by the state agency governing education.

A student who, after receiving instruction in a non-recognized or non-accredited school, enrolls in the District will: (1) be assigned to a grade level according to academic proficiency, and/or (2) have academic credits recognized by the District if the student demonstrates appropriate academic proficiency to the school administration. Any portion of a student's transcript relating to such instruction will not be considered for placement on the honor roll or computation in class rank.

Notwithstanding the above, recognition of grade placement and academic credits awarded by a nonpublic school is at the sole discretion of the District. All school and class assignments will be made according to Board policy 7:30, *Student Assignment and Intra-District Transfer*, as well as administrative procedures implementing this policy.

LEGAL REF.:

105 ILCS 5/10-20.24 and 5/14-6.01.

CROSS REF.: 4:110 (Transportation), 6:170 (Title I Programs), 6:190 (Extracurricular and Co-Curricular Activities), 6:320 (High School Credit for Proficiency), 7:30 (Student Assignment and Intra-District Transfer), 7:300 (Extracurricular Athletics)

ADOPTED: April 20, 2026

ADOPTED: August 17, 2026

Document Status: Draft Update - New

2:120-E3 Exhibit - Resolution to Appoint a Delegate to the Illinois Association of School Boards Delegate Assembly

New/Unpublished Section

WHEREAS, the Board of Education of [*insert name of School District*] (Board) is an active member of the Illinois Association of School Boards (IASB);[C1]

WHEREAS, as an IASB member, the Board can appoint a delegate to attend and participate in IASB's Delegate Assembly (Delegate Assembly), which is held each year in conjunction with the Joint Annual Conference in Chicago, Illinois;

WHEREAS, at the Delegate Assembly, one delegate from each participating board may vote on resolutions submitted by member boards and any proposed amendments to the IASB Constitution;

WHEREAS, resolutions adopted by the Delegate Assembly become Position Statements which guide IASB's advocacy efforts and legislative agenda on behalf of its members;

WHEREAS, the Board believes it is important that its collective voice be heard at the Delegate Assembly;

THEREFORE, BE IT RESOLVED, that the Board hereby:

1. Appoints [*insert Board member name*] to serve as the Board's delegate at the 20___ Delegate Assembly.
2. Appoints [*insert Board member name*] to serve as the Board's alternate delegate at the 20___ Delegate Assembly, should the delegate be unable to carry out their responsibilities.
3. Directs the appointed delegate to vote on the IASB resolutions and any proposed constitutional amendments at the 20___ Delegate Assembly (*choose one of the following*) [solely in accordance with the consensus reached by the Board at its meeting on [*insert date*]] *OR* [with their independent discretion based on the consensus of the Board at its meeting on [*insert date*] and any discussion had on each resolution].
4. The Board's consensus on the IASB resolutions and any proposed constitutional amendments at the 20___ Delegate Assembly shall be reflected in the Board's meeting minutes.

Adopted this _____ day of _____, 20___.

Attested by: _____, Board President

Attested by: _____, Board Secretary

Central CUSD 301

PRESSPlus Comments

C1. A new sample resolution is created to assist boards with annually appointing a delegate to the IASB Delegate Assembly (DA) and defining the delegate's authority to act on the board's behalf at the DA. This resolution is optional, and if customized and adopted by the board, is not required to be included in the board's policy manual. It is provided through your PRESS Plus dashboard for your convenience, and it can also be found at PRESS Online. **Issue 122, June 2026**

Document Status: Draft Update - Rewritten

Vacancies on the Board of Education - Filling Vacancies

2:70-E Exhibit - Checklist for Filling Board Vacancies by Appointment

The Board of Education fills a vacancy by either appointment or election.[C1] The Board uses this checklist for guidance when it must fill a vacancy by appointment. Some items contain guidelines along with explanations. For more information, see *Answers to FAQs: Vacancies on the Board of Education*, published by a committee of the Ill. Council of School Attorneys (ICSA), and available at: www.iasb.com/policy-services-and-school-law/guidance-and-resources/vacancies-on-the-board.

☐ **Confirm that the Board must fill the vacancy by appointment.**

Guidelines	Explanation
Review Board policy 2:70, *Vacancies on the Board of Education - Filling Vacancies*, to determine if a vacancy on the Board occurred and, if so, whether the successor will be selected by election or Board appointment. Consult the Board Attorney as needed.	Filling a vacancy by Board appointment or election depends upon when the vacancy occurred. If a vacancy occurs with less than: (1) 868 days remaining in the term of office, or (2) 88 days before the next regularly scheduled election for the vacant office, the Board selects an appointee to fill the vacancy, no election to fill the vacancy is held, and the appointee serves the remainder of the term. At all other times, an appointee serves until the next regular school election, at which election a successor is elected to serve the remainder of the unexpired term. See 105 ILCS 5/10-10.
In the event a seat on the board goes unfilled at an election, consult the Board Attorney to determine (1) how long the seat can be *held over* by the incumbent	The School Code partially addresses the concept of a *holdover seat* (a board member remaining in office past their term); it states: “no elective office…becomes vacant until the successor of the incumbent of such office has been appointed or elected, as the case may be, and qualified.” 105 ILCS 5/10-11.

member, and (2) the process by which the Board will fill the seat.	

☐ **Notify the Regional Superintendent of the vacancy within five days of its occurrence (105 ILCS 5/10-10).**

☐ **Develop a list of qualifications for appointment of a person to fill the vacancy.**

Guidelines	Explanation
At a minimum, a candidate must meet the following qualifications: • Be a United States citizen • Be at least 18 years of age • Be a resident of Illinois and the District for at least one year immediately preceding the appointment • Be a registered voter • Not be a child sex offender • Not hold an incompatible public office • Not have a prohibited interest in any contract with the District • Not be a school	While the School Code does not expressly set forth eligibility requirements for appointment to a Board vacancy, the Board may want to use the qualifications for elected Board members listed in 105 ILCS 5/10-3 (board of directors) or 5/10-10 (board of education). For guidance discussing other qualifications that the Board may want to consider, see IASB's *A School Board's Guide to Identifying, Recruiting, and Mentoring Future School Board Members*, available at: www.iasb.com/about-us/publications/pamphlets-and-tools/recruiting-school-board-members. For guidance regarding conflict of interest and incompatible offices, see *Answers to FAQs Regarding Conflict of Interest and Incompatible Offices* (ICSA), available at: www.iasb.com/policy-services-and-school-law/guidance-and-resources/answers-to-faqs-regarding-conflict-of-interest-and.

trustee • Not hold certain types of prohibited State or federal employment	
When additional qualifications apply, the following items may be included in the Board's list of qualifications: • Meet all qualifications based upon the distribution of population among congressional townships in the district • Meet all qualifications based upon the distribution of population among incorporated and unincorporated areas	Board members of some community unit school districts may be subject to historical residential qualifications based on the distribution of population among congressional townships in the district or between the district's incorporated and unincorporated areas. 105 ILCS 5/10-11. **Note:** If a vacancy for an area of residence remains unfilled, a board must submit a proposition at the next general election for the election of a board member at large. 105 ILCS 5/10-10.5(c).

☐ **Decide who will receive completed vacancy applications.**

Guidelines	Explanation
The Board President will	Who accepts vacancy applications is at the Board's sole discretion. According to Board policy 2:110, *Qualifications, Term, and Duties of Board Officers*, the Board President is a logical

accept applications. The Board will discuss, at an open meeting, its process to review the applications and who will contact applicants for an interview.	officer to accept the applications, but this task may be delegated to the Secretary or Superintendent's secretary if the Board determines that it is more convenient. Who accepts the applications must be decided prior to posting the vacancy announcement.

☐ **Create the Board member vacancy announcement.**

Announcement	Explanation
[*Insert District name*] Board Member Vacancy The School District is accepting applications to fill the vacancy resulting from [*reason for vacancy*] of [*former Board member's name*].	The contents of a vacancy announcement, how it is announced, and where it is posted are at the Board's sole discretion. The Board may want to announce the vacancy and its intent to fill it by appointment during an open meeting. The announcement may be posted on the District's website and in the local newspaper(s).
The individual selected will serve on the Board of Education from the date of appointment to [*date*].	The length of the appointment depends upon when during the term of office the vacancy occurred. See 105 ILCS 5/10-10 and Board policy 2:70, *Vacancies on the Board of Education - Filling Vacancies*, to determine the length of the appointment. Consult the Board Attorney as needed.
The School District [*School District's philosophy or mission statement*].	See Board policy 1:30, *School District Philosophy*, for the District's mission statement that is specific to the community's goals.
Applicants for the Board vacancy must be: [*Board's list of qualifications*].	See checklist item titled *Develop a list of qualifications for appointment of a person to fill the vacancy*, above.
Applicants should show familiarity with the Board's	Listing this along with the Board's list of qualifications assists candidates in understanding a Board

policies regarding general duties and responsibilities of a Board and a Board member, including fiduciary responsibilities, conflict of interest, ethics, and gift ban. The Board's policies are available at [*locations*].	member's duties and responsibilities and may facilitate a better conversation during the interview process. See Board policies: 2:20, *Powers and Duties of the Board of Education; Indemnification*; 2:80, *Board Member Oath and Conduct*; 2:100, *Board Member Conflict of Interest*; 2:105 *Ethics and Gift Ban*; and 2:120, *Board Member Development*.
Applications may be obtained at [*location and address and/ or website*] beginning on [*date and time*]. Completed applications may be turned in by [*date and time*] to [*name and title of person receiving applications*].	See action item titled *Decide who will receive completed vacancy applications,* above.

☐ **Publicize the vacancy announcement by placing it on the District's website, announcing it at a meeting, and/or advertising it in the local newspaper(s).**

☐ **Accept and review applications from prospective candidates (see *Decide who will receive completed vacancy applications*, above).**

☐ **Contact appropriate applicants for interviews (see *Decide who will receive completed vacancy applications*, above).**

☐ **Develop interview questions.**

Interview Questions	Explanation
Why do you want to be a Board member? What specific skills would you bring to the Board? Please give specific examples	Interview questions are at the Board's sole discretion. This list is not exhaustive, but it may help the Board tailor its questions toward finding a candidate who will approach Board membership with a clear understanding of its demands and expectations along with a constructive attitude toward the challenge. The Board may also want to consider allowing an equal amount of time for each interview.

of your ability in interpersonal relationships and teamwork. What do you see as the role of a Board member? What have you done to prepare yourself for the challenges of being a Board member? Please describe your previous community or nonprofit experiences. What areas in the District would you like to see the Board strengthen? What is your availability to meet the time, training commitments, and other responsibilities required for Board membership? Describe what legacy you would like to leave behind.	See IASB's *A School Board's Guide to Identifying, Recruiting, and Mentoring Future School Board Members,* available at: www.iasb.com/about-us/publications/pamphlets-and-tools/recruiting-school-board-members. A prospective candidate to fill a vacancy may raise other specific issues that the Board will want to cover during an interview.

☐ **Conduct interviews with candidates (interviews may occur in closed session pursuant to 5 ILCS 120/2(c)(3)).**

Interview Plan	Explanation
In each interview, the Board President will: Introduce Board members to the candidate at the beginning of the interview. Describe the Board's interview process, selection process, anticipated timeline, and ask the candidate if he or she has questions about the Board's process for filling a vacancy by appointment. Describe the District's philosophy or mission statement. Describe the vacancy for the candidate by reviewing the: (1) qualifications, and (2) general duties and responsibilities of the Board and the Board members, including fiduciary responsibilities, conflict of interest, ethics and gift ban, and general Board member development. Begin asking the interview questions that the Board developed. Ask the candidate whether he or she has any questions for the Board. Thank the candidate and inform the candidate when the Board expects to make a decision and how the candidate will be contacted regarding the Board's decision.	The Board President will lead the Board as it interviews prospective candidates. See Board policy 2:110, *Qualifications, Term, and Duties of Board Officers*. The President presides at all meetings. 105 ILCS 5/10-13. The Board may also want to consider allowing an equal amount of time for each interview.

☐ **Fill vacancy by a vote during an open meeting of the Board before the 60th day (105 ILCS 5/10-10).**

☐ **Assist the appointed Board member in filing his or her statement of economic interest (5 ILCS 420/4A-105(c)).**

☐ **Announce the appointment to District staff and community.**

Announcement	Explanation
The Board appointed [*appointee's name*] to fill the vacancy on the Board. The appointment will be from [*date*] to [*date*]. The Board previously established qualifications for the appointee in a careful and thoughtful manner. [*Appointee's name*] meets these qualifications and has demonstrated the willingness to accept the duties and responsibilities of a Board member. [*Appointee's name*] brings a clear understanding of the demands and expectations of being a Board member along with a constructive attitude toward the challenge.	The contents of the appointment announcement and length of time it is displayed are at the Board's sole discretion. The Board may want to consider announcing the appointment during its meeting and also by posting it in the same places that it posted the vacancy announcement. See Board policy 8:10, *Connection with the Community*.

☐ **Administer the Oath of Office and begin orientation.**

Guidelines	Explanation
See Board policy 2:80, *Board Member Oath and Conduct*.	Each individual, before taking his or her seat on the Board, must take an oath in substantially the form given in 105 ILCS 5/10-16.5.
See Board policy 2:120, *Board Member Development*, and exhibit 2:120-E1, *Guidelines for Serving as a Mentor to a New Board of Education Member*.	Orientation assists new Board members to learn, understand, and practice effective governance principles. See the IASB *Foundational Principles of Effective Governance*, available at: www.iasb.com/training-and-events/training/training-resources/foundational-principles-of-effective-governance.

☐ **Inform IASB of the newly appointed Board member's name and directory information.** For instructions, see iasb.com/memberships-and-divisions/membership/member-database-instructions/how-to-update-your-district-roster.

PRESSPlus Comments

C1. Rewritten for PRESS Plus. Updates include corrections to obsolete links to IASB's website and other continuous improvement changes. A redlined version showing the changes made is available at PRESS Online by logging in at www.iasb.com. **Issue 122, June 2026**

Document Status: Draft Update - Rewritten

SECTION 7 - STUDENTS

7:330 Student Use of Buildings - Equal Access

For purposes of this Board policy, the District has established a *limited open forum* for high school students enrolled in the District.[C1] Each District high school shall offer an opportunity for student-led *noncurriculum related student groups* to meet on school premises during *noninstructional time*. Noncurriculum related student groups are those student groups, clubs, or organizations that do not directly relate to the curriculum. For purposes of this Board policy, a *non-school sponsored* noncurriculum related student group is a noncurriculum related student group that is student led.

A student group or club is *school sponsored* if the District approves the student group or club to have a paid adult sponsor to promote, participate, and/or lead its activities. However, assigning a teacher, administrator, or other school employee to supervise a meeting for custodial purposes, allowing groups to promote meetings, and providing access to resources as determined by the District do not constitute sponsorship of the student group or club, nor does it constitute the District's endorsement or agreement with the activity or the speech of the students who participate in the activity.

Extracurricular and co-curricular student groups or clubs that are school sponsored are governed by Board policy 6:190, *Extracurricular and Co-Curricular Activities*.

Student groups or clubs directed and controlled by non-school persons are governed by Board policy 8:20, *Community Use of School Facilities*.

Student-led noncurriculum related student groups or clubs that are not school sponsored are granted free use of school premises and/or access to school resources for a meeting or series of meetings under the following conditions:

1. The meeting is held during those noninstructional times identified by the Superintendent or designee for noncurriculum related student groups, clubs, or organizations to meet. *Noninstructional time* means time set aside by the school before actual classroom instruction begins or after actual classroom instruction ends.
2. All noncurriculum related student groups that are not school sponsored receive

substantially the same treatment.[C2]

3. The student group or club and the meeting are student-initiated, meaning that the request is made by a student, and the group or club is led by a student.[C3]
4. Student attendance at the meeting is voluntary.
5. The school and school employees will not promote, lead, participate in, or otherwise sponsor the meeting.
6. School employees are present at religious meetings only in a nonparticipatory capacity.
7. The meeting and/or any activities engaged in by the student group or club do not materially or substantially interfere with the orderly conduct of educational activities.
8. Non-school persons do not direct, conduct, control, or regularly attend the meetings.[C4]
9. The school retains its authority to maintain order and discipline.
10. A school staff member is present in a supervisory capacity.
11. The Superintendent or designee approves the use of school premises and/or access to school resources for a meeting or series of meetings.
12. The school requires neutral content generally limited to club/group name, meeting time(s), and location(s) as well as the approval of the Building Principal or designee for all advertisements, wall postings, or flyers.[C5]

The Superintendent or designee shall develop administrative procedures to implement this policy.

LEGAL REF.:

20 U.S.C. §4071 et seq., Equal Access Act.

Bd. of Ed. of Westside Community Sch. Dist. v. Mergens, 496 U.S. 226 (1990).

E.D. by Duell v. Noblesville Sch. Dist., 151 F.4th 907 (7th Cir. 2025).

Gernetzke v. Kenosha Unified Sch. Dist. No. 1, 274 F.3d 464 (7th Cir. 2001), *cert. denied*, 535 U.S. 1017.

CROSS REF.: 6:190 (Extracurricular and Co-Curricular Activities), 7:10 (Equal Educational Opportunities), 8:20 (Community Use of School Facilities), 8:25 (Advertising and Distributing Materials in Schools Provided by Non-School Related Entities)

PRESSPlus Comments

C1. This policy is rewritten based on feedback from the Ill. Council of School Attorneys to address the need for more guidance regarding what types of student-led groups are permitted free use of school premises under the Equal Access Act. Under the EAA, if a district with secondary school(s) has established a limited open forum, it is unlawful to deny equal access or a fair opportunity to, or discriminate against, any students who wish to conduct a *meeting* within that limited open forum on the basis of the religious, political, philosophical, or other content of the speech at such meetings. The term *meeting* under the EAA includes those activities of student groups which are permitted under a school's limited open forum and are not directly related to the school curriculum. This prohibition and definition under the EAA are the basis for the term of art *noncurriculum related student group*. See 20 U.S.C. §§4071(a) and 4072(3).

The policy is also updated due to recent case law updates, including E.D. by Duell v. Noblesville Sch. Dist., 151 F.4th 907 (7th Cir. 2025).

For more information, see the PRESS sample policy's footnotes, available at PRESS Online by logging in at www.iasb.com **Issue 122, June 2026**

C2. See also U.S. Dept. of Education *Guidance on Constitutionally Protected Prayer and Religious Expression in Public Elementary and Secondary Schools* (2026), available at: www.ed.gov/media/document/2026-guidance-constitutionally-protected-prayer-and-religious-expression-public-elementary-and-secondary-schools-113182.pdf. **Issue 122, June 2026**

C3. In E.D., the Court found no violation of the EAA where a school official decided to suspend a student anti-abortion club based on evidence that the club was partially run by the student's parent, and the student failed to follow the school's content-neutral flyer rules by including political messages. **Issue 122, June 2026**

C4. Bd. of Ed. of Westside Community Sch. Dist. v. Mergens, 496 U.S. 226, 236 (1990). **Issue 122, June 2026**

C5. The content-neutral restrictions contained in this item were upheld in E.D. The Court found, "[t]he District could reasonably conclude that covering its walls with warring political messages would undermine that order and divert attention from the business of learning."

This condition's application should be consistent with a board's adopted language in policy 8:25, *Advertising and Distributing Materials in Schools Provided by Non-School Related Entities.* **Issue 122, June 2026**

CENTRAL
UNIT SCHOOL DISTRICT 301

MEMORANDUM

FROM: Mike Sitter, Athletic/Activities Director

TO: District 301 Board of Education

DATE: October 15, 2026

RE: CHS Athletics and Activities_State Trips, 2026-2027

Central High School Athletics and Activities is seeking Board approval for student participation in state competitions during the 2026–2027 school year. All proposed competitions are tentative and contingent upon students qualifying for the respective events.

Date	**Sport or Club**
10/8-10/10	HS Golf
10/17/26	PKMS/CMS Cross Country
11/6/26-11/7/26	Soccer, Boys
11/6/26-11/7/26	Cross Country, Boys and Girls
11/13/26-11/14/26	Volleyball
11/27/26-11/28/26	Football
1/29/27-1/30/27	Bowling, Boys
1/29/27-1/30/27	Dance
1/29/27-1/30/27	Wrestling, Girls
2/5/27-2/6/27	Cheer
2/12/27-2/13/27	Chess
2/18/27-2/21/27	Wrestling, Boys
2/19/27-2/20/27	Bowling, Girls
March 2027	DECA and HOSA
3/4/27-3/6/27	Basketball, Girls
3/11/27-3/13/27	Basketball, Boys
April 2027	Math Team
April 2027	SkillsUSA
May 2027	PKMS/CMS Track and Field
5/20/27-5/22/27	Track and Field, Girls

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5/27/27-5/29/27	Track and Field, Boys
6/3/27-6/5/27	Lacrosse, Boys and Girls
6/4/27-6/5/27	Soccer, Girls
6/4/27-6/5/27	Bass Fishing
6/3/27-6/5/27	Softball
6/11/27-6/12/27	Baseball

CENTRAL
UNIT SCHOOL DISTRICT 301

MEMORANDUM

FROM: Mike Sitter, Athletic/Activities Director

TO: District 301 Board of Education

DATE: October 6, 2026

RE: Illinois High School Theatre Festival: All State CHS Student Participation 2027

Our Director for CHS plays, musicals, and sponsor for drama club, Christine Heckman, is requesting the approval of an overnight trip for the 2027 All State Production: This information is regarding student selection and participation in the 2027 Illinois High School Theatre Festival All State Production of *Something Rotten.*

Background:

Produced annually for the past 50 years, the Illinois High School Theatre Festival (IHSTF) is held on Illinois' state college campuses, and this year's festival will be hosted at Illinois State University. This multi-day event offers educational experiences in the performing arts. Over a period of four days in early January, theatre students from across the state gather and participate in performance, technical, and design workshops led by high school and college faculty as well as professional artists. Additionally, students have the opportunity to meet with college performing arts faculty to learn more about degree and professional training programs. Further, high school drama programs and clubs from across Illinois bring selected productions to perform throughout the Festival, offering attendees the opportunity to attend multiple shows per day.

All State Production

The IHSTF All State Production serves as the capstone performance at the Festival in January. Participation in the production is a highly selective process for which students must audition (for performance and pit orchestra) or interview (for technical theatre areas). The application process opens to all Illinois rising sophomores, juniors, and seniors in May of the previous year. Students complete an application form, which includes a director's recommendation and a principal's recommendation. Students schedule an initial audition or interview and subsequently, may move onto a callback, which is the next stage in selection. From this point, the show is cast and the crew is selected. The students will rehearse or create the technical aspects of the show over several weekends leading up to the tech week (which are intensive day-long rehearsals coordinating performers and technical aspects of the show: set, lighting, costumes, sound, etc.)

At the festival, the All State Production runs several evenings, serving as a capstone performance, showcasing some of the most talented high school theatre students from across the state.

2027 All State Production: *Something Rotten* and Central High School Student Representation

Mrs. Heckman, CHS theatre teacher (director for CHS plays and musicals, sponsor for Drama Club, and IHSA Drama team coach), had the opportunity to attend the festival as a workshop instructor in her former position as a theatre artist and faculty at Dominican University. She saw the opportunities available to performing arts students and wanted to extend this rich educational experience to CHS students. Working with the talented students at CHS, Mrs. Heckman feels strongly that CHS should be represented and recognized in this statewide showcase. She advised and guided students through the application, audition, and interview processes.

With District support, Heckman attended the 2023 and 2025 IHSTF as a high school theatre educator, CHS theatre director (for participating students), and workshop presenter teaching directing techniques for students and other Illinois theatre educators alike. Since this event is sponsored by the Illinois Theatre Association (ITA), which is an organization approved by the Illinois State Board of Education, the IHSTF is an approved educator professional development event.

As a result of Heckman and Jim Struyk's efforts, 2027 marks the **fifth consecutive year** that students have represented CHS in the All State Production. This year, one student from CHS was selected to participate in this highly competitive and selective process. These students are:

- **Sasha Munao (2028)**

The Fine Arts department is proud to have this dedicated, hardworking student represent Central High School among some of the most talented theatre artists in the state.

Financial Considerations

To participate in the production, each student must pay a $750 fee. This fee covers the following expenses:

- Food at rehearsal weekends in August, September, October, November, and pre-fest/ tech week in January
- Food and hotel lodging in January (January 3-9, 2027) at the University of Illinois Champaign-Urbana campus
- A company t-shirt and water bottle

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UNIT SCHOOL DISTRICT 301

The student, her parents, and Mrs. Heckman request that the District pay for the **$750 fee**. The student and her family will be responsible for any additional expenses (Makeup kits, supplies, additional food, additional college audition/ interview fees, etc).

Lodging is not included for Mrs. Heckman ("sponsor") in this cost; consequently she is requesting reimbursement/ coverage for the following expenses:

- Stay at Home2 Suites by Hilton Champaign/ Urbana 2013 S. Neil Street Champaign, IL 61820
- Food and additional expenses to be paid by Mrs. Heckman.

Additional Information Resources

- Illinois High School Theatre Festival Website
- 2027 Something Rotten All State Welcome Letter and Information (Includes Cast and Crew List and Student Itinerary)
- All State Production Website
- Heckman Tentative Itinerary
    - Thursday evening: Attending Opening Ceremonies.
    - Friday: Present workshops to students, attend All State Show
    - Saturday: Present workshops

CENTRAL
UNIT SCHOOL DISTRICT 301

MEMORANDUM

To: Board of Education

Cc: Dr. Amy MacCrindle, Superintendent of Schools

From: Daina Pflug, Business Manager

Date: October 19, 2026

Re: Approval of Donation to Central High School CTE & Graphics Program

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This memorandum serves to formally request the Board of Education's acceptance of donated Career Tech Ed (CTE) equipment and consumables with the value of approximately $1,400.00 given by a former CHS graduate, Michael Drescher. It is recommended that we accept this donation to support and expand hands-on educational technology in Central High School's CTE Engineering and Graphics courses.

The equipment to be donated is listed below:

- Elegoo Phecda laser engraver and cutter
- Three Elegoo Saturn 3 - 3D resin printers
- Elegoo Mercury Plus v3 cure station
- Standard resin

This donation directly benefits the CHS CTE Engineering and Graphics courses by providing students with hands-on access to modern digital fabrication tools. Integrating resin 3D printing and laser engraving into the curriculum directly supports:

- **CTE Engineering & Graphics Integration:** Students can take digital designs created in Computer-Aided Design (CAD) and graphics software and transform them into physical prototypes with professional precision.
- **Career & Technical Education (CTE):** Exposure to industry-standard digital fabrication equipment prepares students for advanced studies and careers in engineering, design, graphic technology, and advanced manufacturing.
- **Alumni Connection & Engagement:** Demonstrates the impactful ongoing support of former graduates investing back into current CHS students and educational programs.

It is recommended that the Board of Education formally accept this equipment donation valued at $1,400.00 for the CHS CTE Engineering and Graphics courses.

Central 301 FOIA Report

October 2026

Name of Requestor	Summary of Request	Response	Letter
Emma Brown	Most recent electric utility bills	Granted	Brown
James Salvato	Special Ed. Facilities partnering with Central 301	Granted in Part	Salvato