

Agenda

A. ROUTINE

A.1. **Call to Order** - The President of the Board of Education will call the meeting to order and will ask those in attendance to join him in reciting the Pledge of Allegiance.

Presenter: Board President

A.2. **Approval of the Minutes of the Regular Meeting of the Board of Education on October 22, 2025.**

Presenter: Board President

A.3. **October Financial Reports**

Presenter: Mr. Da Costa

A.3.a. **Financial Summary Report**

A.3.b. **Treasurer's Report**

A.3.c. **Investment Report**

A.3.d. **Revenue Report**

A.3.e. **Expenditure Report**

A.3.f. **Activity Fund Report**

A.3.g. **Revised Bills for Payment for October**

A.3.h. **Bills for Payment for November**

A.4. **Public Participation** - Public Participation is the time during the meeting when anyone who wishes to address the Board may do so. The Board of Education welcomes public comment and encourages patrons to participate in District 56 Board meetings. Patrons who wish to address the Board are asked to state the following:

- Name and address of participant,
- Group affiliation if and when appropriate, and
- Item to be addressed.

Presenter: Board President

B. REPORT OF THE SUPERINTENDENT

Presenter: Dr. Correa

B.1. **District Highlights**

Presenter: Dr. Correa

B.2. **Department Updates**

Presenter: Dr. Correa

B.3. **Battelle for Kids - Annual Event Update**

Presenter: Mr. Helfers

B.4. **Delegate Assembly**

Presenter: Dr. Correa

B.5. **Professional Leave and Conferences**

Presenter: Dr. Correa

- B.6. **Freedom of Information Act (FOIA) Request**
Presenter: Dr. Correa
- C. **OLD BUSINESS**
Presenter: Dr. Correa
 - C.1. **Adoption of the 2025 Tax Levy**
Presenter: Mr. Da Costa
 - C.2. **Second Reading Board Policy Monitoring**
Presenter: Dr. Correa
- D. **NEW BUSINESS**
Presenter: Dr. Correa
 - D.1. **First Reading Board Policies Issue 120 October 2025**
Presenter: Dr. Correa
 - D.2. **First Reading Board Policy Monitoring**
Presenter: Dr. Correa
 - D.3. **Consent Agenda**
Presenter: Dr. Correa
 - D.4. **Public Comment** - The Board of Education has reserved this time to provide patrons an opportunity to comment on any business conducted by the Board during this evening's meeting.
Presenter: Board President
- E. **CLOSED SESSION**
 - E.1. A closed session of the Board of Education will convene on November 19, 2025 in the Board Room of the District Office located at 3706 Florida Avenue, Gurnee. The closed session will be held pursuant to 5 ILCS 120/2(c)(1) personnel, (9) student discipline, (10) student information, (11) potential litigation, and (21) discussion of minutes.
Presenter: Board President
- F. **OPEN SESSION**
 - F.1. **Personnel** - The Board will formally act on personnel recommendations from the Superintendent.
Presenter: Dr. Correa
 - F.1.a. **Andres Diaz** - Resignation
 - F.1.b. **Edith Egar** - Resignation
 - F.1.c. **Stephanie Fajardo** - Resignation
 - F.1.d. **Laura Gutierrez Quezada** - Resignation
 - F.1.e. **Pola Vijayalakshmi** - Resignation
 - F.1.f. **Steve Kirwan** — Intent to Retire
 - F.1.g. **Pat Waters** - Intent to Retire
 - F.1.h. **Klyde Austria** - FMLA
 - F.1.i. **Raanan Burg** - FMLA
 - F.1.j. **Dian Elman** - FMLA
 - F.1.k. **Angela Jansen** - FMLA
 - F.1.l. **Maureen Montero** - FMLA
 - F.1.m. **Lorelei Savaryn** - FMLA
 - F.1.n. **Adriana Gallegos** - New Hire
 - F.1.o. **Seyyedehhabibeh Seyedbadami** - New Hire

F.1.p. **Melaniee Vela** - New Hire

F.1.q. **Veronica Herrera** - Position Transfer

F.2. **Closed Session Minutes** - The Board will formally act on closed session minutes for October 22, 2025.

Presenter: Dr. Correa

F.3. **Adjournment**

Presenter: Board President

**Minutes of Gurnee School District 56
Board of Education Meeting
October 22, 2025**

The following Board members were in attendance: Odie Pahl, Mark Pos. Absent: Cesar Garcia, Jim Blockinger, Becky Kotsinis, Mandi Florip via telephone, and Absent: Germain Castellanos.

Also in attendance:

Luis Correa, Superintendent
Martin Da Costa, Director of Business | CSBO
Eric Esteban, Director of Technology
Pete Helfers, Director of Curriculum & Instruction
Sean Smith, Director of Facilities and Grounds
Rachel Solomon, Director of Pupil Services
Miriam Torres, Multilingual & Assessment Coordinator
Principals: Jen Glickley, Dominique Geocarlis, Sara Roscheger, and Allison Waller
Aurora Orozco, Board Clerk

Board President Pos asked that everyone join him in reciting the Pledge of Allegiance.

Before the regular meeting, Board President Pos congratulated and presented certificates to the Gurnee School District 56 Cross-Country Team members who, for the first time, qualified for State Competition: Anna Sorge, Haddin English, Adriel Gonzalez, Jonah Andal, Aiden Garcia, Doc DeLassus, Mateo Ceja, and John Kolar.

Board President Pos made a motion with a second from Board Member Pahl to go into the E-Learning Days Hearing to order at 5:17 pm. Roll Call: Ayes: Mandy Florip, Odie Pahl, Becky Kotsinis, Mark Pos, and Jim Blockinger, and Absent: Germain Castellanos and Cesar Garcia.

Dr. Correa discussed with the Board the required E-Learning renewal process, which must be reviewed and approved by the Board every three years. This hearing provides an opportunity for community members, parents, and staff to share any comments or concerns regarding the district's E-Learning Plan.

Dr. Correa noted that the current plan, originally established three years ago, remains effective and no changes are necessary at this time. Since the pandemic, teachers and staff have gained significant experience utilizing various online platforms, devices, and support systems to ensure learning continuity. These same resources will continue to be used if an E-Learning Day is called due to weather or emergency situations.

Dr. Correa then invited questions from the Board. Board President Pos asked if there is a limit on the number of E-Learning days allowed, to which Dr. Correa responded that

the district is permitted to use up to five (5) days. Board Member Blockinger asked if this requirement was new, and Dr. Correa clarified that it is not.

During the *Public Participation* portion of the hearing, no one wished to address the Board of Education.

A motion was made by Board Member Kotsinis and seconded by Board President Pos to adjourn the eLearning Days public hearing at 5:27 p.m. Roll Call: Ayes: Mandy Florip, Odie Pahl, Becky Kotsinis, Mark Pos, and Jim Blockinger, and Absent: Germain Castellanos and Cesar Garcia.

Board President Pos called the regular meeting to order at 5:27 p.m.

Board Member Blockinger made a motion with a second from Board Member Pahl to accept the minutes from the regular meeting on September 17, 2025, as presented. Motion carried on a roll call vote. Roll Call: Ayes: Mandy Florip, Odie Pahl, Becky Kotsinis, Mark Pos, and Jim Blockinger, and Absent: Germain Castellanos and Cesar Garcia.

The regular September 31, 2025, Treasurer's Report identified cash and investments of \$33,854,679.14. The Revenue Report identified receipts of \$9,667,018.47 and the Expenditure Report identified expenses totaling \$3,123,406.97. The cash balance in the Activity Fund for September was \$85,779.28. The Financial Reports plus the Revised September (\$824,802.62) and Regular October (\$1,755,403.95) Bills for Payment Reports were approved on a motion by Board Member Pahl and seconded by Board Member Kotsinis. Motion carried on a roll call vote. Roll Call: Ayes: Mandy Florip, Odie Pahl, Becky Kotsinis, Mark Pos, and Jim Blockinger, and Absent: Germain Castellanos and Cesar Garcia.

During the *Public Participation* portion of the hearing, no one wished to address the Board of Education.

Dr. Correa requested that each building principal provide the Board of Education with highlights that had occurred at their building since the previous Board of Education meeting. This included pictures from:

Spaulding: All school clubs are now active, including the Math and Science Club. The 2nd-grade field trip to Kroll's Farm was a great success, with students enjoying the corn maze and animal exhibits. Teachers reported that the trip provided a wonderful opportunity for teamwork and hands-on learning experiences. The Reading Power program is also up and running, with 30 highly trained volunteers working each week with first- and second-grade students. The volunteers have become an important part of our school community and continue to make a positive impact on student literacy development.

Prairie Trail: In July, Mrs. Waller and several teachers had the opportunity to attend the UDL-Con Conference in Washington, D.C. The staff participated in multiple sessions focused on instructional strategies and educator roles within the Universal Design for Learning framework. Upon returning, teachers shared that the conference positively influenced their planning and mindset, helping them consider new materials and approaches to better support all students. During Unity Day, students painted Kindness Rocks, which will be displayed in front of the school building as a symbol of community and inclusivity. Hispanic Heritage Month was also celebrated at Prairie Trail and was a great success. Staff helped decorate the school, creating a welcoming and festive environment. Families enjoyed the event, which included crafts and face painting provided by Warren Township High School students.

River Trail: Middle school students visited the younger classrooms to celebrate Hispanic Heritage Month by demonstrating how to make tamales and teaching a salsa dance. This activity promoted cultural awareness, teamwork, and school-wide engagement. Middle school students also participated in a reading buddy program, where they read books to younger students to model fluent reading and support literacy development. The school held its 23rd Annual River Trail Fall Run, in which the entire school participated in a walk through the Warren Park lot and into the park. Older students demonstrated strong leadership by running alongside younger students and supervising them throughout the event.

Viking: Drama students engaged in collaborative group discussions. In music class, students created their own digital versions of “Twinkle, Twinkle, Little Star” using iPads. Students also participated in vocabulary-building activities related to their current reading selections.

Dr. Correa shared that, after speaking with other districts, many had canceled their Hispanic Heritage Month events due to community activity levels. He expressed pride that our event had a strong turnout and positive community participation, reflecting how close-knit and supportive our community is. Dr. Correa commended the staff for their hard work and collaboration in making the celebration a success.

At this time, Dr. Correa requested that each administrator report on department projects/tasks that they were currently focused on:

Mr. DaCosta: The Business Department submitted the annual budget to the state and initiated the tax levy process. In addition, the department hosted a Staff Wellness Fair on October 28 and 30 to promote employee well-being and flu shots.

Mr. Helfers: A large group attended the annual Battle for Kids event. Additional details and a formal summary of the trip will be shared at the next board meeting. The science curriculum review is underway, with the team recently holding its first meeting to analyze data and evaluate instructional resources. Preparations are also in progress for

the upcoming Veterans Day celebration, which will feature an impressive display honoring our armed forces who are employees.

Ms. Solomon: Attended the Special Education Directors' Meeting in Rosemont, Illinois, to receive updates on statewide and national trends in special education programming, as well as current legal developments. Planning is underway for the Social, Academic, and Emotional Behavior Risk Screener (SABERS). Staff have also completed Crisis Prevention Institute (CPI) hands-on training. In addition, cardiac emergency response team training has been conducted, with Prairie Trail and Spaulding Schools completing their sessions

Mrs. Torres: This month, Mrs. Torres attended the Bilingual Program Directors' Meeting to review updates, policy changes, and assessments for multilingual learners. The first Bilingual Parent Advisory Council meeting was also held. Collaboration continues with building principals, including Mrs. Geocaris at Viking, where a joint presentation was conducted with an instructional coach and staff member on the importance of using the Sheltered Instruction Observation Protocol (SIOP). The Multilingual Department met to develop language development goals for all students and to review progress monitoring. In addition, Mrs. Torres submitted the Assessment Inventory Survey required by the state, which ensures districts report all standardized assessments administered to students.

Mr. Smith: The annual Health and Life Safety inspection has been completed at all district facilities, with only minor items identified for correction across the buildings. River Trail School received a new backflow prevention device in the main water line, replacing the previous unit that had been in service for approximately 34 years. Mr. Smith has completed interviews for the open day maintenance position, and a recommendation for hire has been submitted for approval at tonight's meeting.

Mr. Esteban: A meeting was held with E-Rate consultants, who confirmed their agreement to continue services with the district for another five-year cycle. The district received positive news of a 20% increase in funding, now totaling \$21 per student per year. Mr. Esteban is planning a major network upgrade over the next five years and has begun meeting with vendors to explore available options and pricing for the project.

Dr. Correa requested that the Board of Education make the Professional Leave and Conferences report a matter of record in the minutes of the regular October 22, 2025, Board of Education meeting.

A Freedom of Information Act (FOIA) request was received by Dr. Luis Correa via email on September 12, 2025, from Jane Jordan (The Data Branch Research Partners), asking for a copy of a listing of all Gurnee District 56's employees' first and last names, e-mail address, title/position, and primary campus/department location. Mrs. Orozco responded to Mrs. Jordan via email on September 23, 2025, with the requested information.

A Freedom of Information Act (FOIA) request was received by Dr. Luis Correa via email on October 1, 2025, from Mr. Owen Wang (Lake County Gazette), requesting the following:

- Names of newly inducted National Honor Society members from our high schools
- Names of National Merit Scholarship Corporation (NMSC) finalists, if any. from our high schools
- Names of National Merit Scholarship Corporation (NMSC) winners-- including Semifinalists, Commended Scholars, etc., from our high schools

On October 1, 2025, Dr. Luis Correa responded to Mr. Wang via email, indicating that the request does not apply to Gurnee School District 56, as the district serves grades K-8.

A Freedom of Information Act (FOIA) request was received by Dr. Luis Correa via email on October 8, 2025, from Mr. Steve Watts requesting the following:

- Full legal name
- Job title or role
- Official work email address
- Assigned worksite or campus
- Current annual salary

Mrs. Orozco responded to Mr. Watts via email on October 15, 2025, with the requested information.

On a motion from Board Member Kotsinis with a second from Board President Pos, the Board voted to approve the resolution to adopt an eLearning Days program in lieu of the District's scheduled emergency days as presented by the administration during the hearing that had occurred prior to the meeting. Motion carried on a roll call vote. Roll Call: Ayes: Mandy Florip, Odie Pahl, Becky Kotsinis, Mark Pos, and Jim Blockinger, and Absent: Germain Castellanos and Cesar Garcia.

On a motion from Board President Blockinger with a second from Board Member Florip, the Board voted to approve Board policies under review (Policies 2:230, 2:240, 2:250, 2:260, 2:265, 480, and 490) and to adopt those policies as presented by the administration. Motion carried on a roll call vote. Roll Call: Ayes: Mandy Florip, Odie Pahl, Becky Kotsinis, Mark Pos, and Jim Blockinger, and Absent: Germain Castellanos and Cesar Garcia.

Dr. Correa presented to the Board of Education a group of policies to review to ensure that those policies reflected the intent of the Board. This was a goal of the Board made during training provided by the Illinois Association of School Boards (IASB). Ultimately, all Board policies would be reviewed during a three-year cycle. Current policies for review were 4:100, 4:102, 4:110, 4:120, 4:130, 4:140 and 4:150. The Board would officially approve the recommended changes at the next Board of Education meeting.

Mr. Da Costa reviewed the 2025 Tax Levy process, which involves three key steps. During tonight's meeting, he discussed proposed tax rate considerations. The Board will take formal action to approve the levy at the November meeting, and the final document will be filed with the Lake County Clerk by the last Thursday of the calendar year.

Local sources remain the district's largest revenue stream, with approximately 80% derived from property taxes. Property taxes in Lake County are capped, meaning existing dwellings cannot be taxed beyond the Consumer Price Index (CPI). Mr. Da Costa emphasized that this cap protects homeowners while allowing the district to adjust for new construction to help balance the tax burden across the community.

The current CPI for this tax levy is **2.9%**, with projections indicating a slight increase next year. Mr. Da Costa noted that national economic factors—such as potential federal interest rate cuts—reflect a slowing economy, which impacts CPI trends. To ensure continued fiscal stability and balance between new and existing properties, Mr. Da Costa is recommending a **4.99% tax levy** for 2025.

Since the Tax Levy's increase would be under 5%, a Truth in Taxation Hearing would not be necessary. On a motion from Board Member Kotsinis with a second from Board Member Pahl, the Board voted to approve the Tax Levy rates as recommended by the administration. Motion carried on a roll call vote. Roll Call: Ayes: Mandy Florip, Germain Castellanos, Odie Pahl, Becky Kotsinis, Cesar Garcia, Mark Pos, and Jim Blockinger.

Mr. Da Costa shared with the Board of Education the status of the FY26 budget after the first quarter. Revenues were on track at 29% and expenditures at 23.83%.

During the *Public Participation* portion of the hearing, no one wished to address the Board of Education.

Mr. Sean Smith, Director of Maintenance and Facilities, presented an update on the Central Kitchen Addition at Prairie Trail Elementary School.

Mr. Smith reported that Wold Architects and Engineers submitted a proposal serving as a supplemental agreement to the District's Master Contract. The total estimated project budget is \$2,347,940, which includes \$1,953,000 in construction costs and \$394,940 in soft costs, such as professional fees and a 10 percent contingency. Wold's fixed architectural fee for the project is \$199,640, which includes a kitchen specialty consultant.

Mr. Smith outlined the proposed project schedule, noting Board approval on October 22, 2025, the design and contract document phase from November 2025 through January

2026, bid issuance in January 2026, Board approval and bid award in February 2026, and construction beginning in June 2026 with substantial completion anticipated in August 2026. He stated that the project will enhance the District's food service operations and support long-term facilities planning

Board Member Kotsinis made a motion to approve the following items as presented on the consent agenda. Board President Pos seconded the motion.

- Viking Middle School Panera Bread Fundraising Request

Motion carried on a roll call vote. Roll Call: Ayes: Mandy Florip, Odie Pahl, Becky Kotsinis, Mark Pos, and Jim Blockinger, and Absent: Germain Castellanos and Cesar Garcia.

During the *Public Comment* portion of the meeting, no one wished to address the Board of Education.

On a motion by Board Member Pahl and seconded by Board Member Kotsinis, the Board voted to adjourn open session at 6:10 p.m. The Board went into closed session at 6:15 p.m. to discuss the following items on a roll call vote:

The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the District or legal counsel for the District, including hearing testimony on a complaint lodged against an employee or against legal counsel for the District to determine its validity. 5 ILCS 120/2(c)(1), as amended by P.A. 93-0057.

- Student disciplinary cases. 5 ILCS 120/2(c)(9).
- The placement of individual students in special education programs and other matters relating to individual students. 5 ILCS 120/2(c)(10).
- Litigation, when an action against, affecting or on behalf of the particular District has been filed and is pending before a court or administrative tribunal, or when the District finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the closed meeting minutes. 5 ILCS 120/2(c)(11).
- Discussion of lawfully closed meeting minutes, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06. 5 ILCS 120/2(c)(21).

Motion carried on a roll call vote. Roll Call: Ayes: Mandy Florip, Odie Pahl, Becky Kotsinis, Mark Pos, and Jim Blockinger, and Absent: Germain Castellanos and Cesar Garcia.

The Board of Education came out of closed session at 6:45 p.m. on a motion from Board Member Kotsinis and seconded by Board President Pos. Motion carried on a roll call vote. Roll Call: Ayes: Mandy Florip, Odie Pahl, Becky Kotsinis, Mark Pos, and Jim Blockinger, and Absent: Germain Castellanos and Cesar Garcia.

On a motion from Board President Pos with a second from Board Member Pahl, the Board voted to approve the personnel recommendations as presented by the

Superintendent. Motion carried on a roll call vote. Roll Call: Ayes: Mandy Florip, Odie Pahl, Becky Kotsinis, Mark Pos, and Jim Blockinger, and Absent: Germain Castellanos and Cesar Garcia.

On a motion from Board President Pos with a second from Board Member Pahl, the Board voted to approve closed session minutes for the meeting on September 17, 2025, as presented. Motion carried on a roll call vote. Roll Call: Ayes: Mandy Florip, Odie Pahl, Becky Kotsinis, Mark Pos, and Jim Blockinger, and Absent: Germain Castellanos and Cesar Garcia.

A motion was made by Board President Pos and seconded by Board Member Pahl to adjourn the meeting at 6:54 p.m. Motion carried on a roll call vote. Roll Call: Ayes: Mandy Florip, Odie Pahl, Becky Kotsinis, Mark Pos, and Jim Blockinger, and Absent: Germain Castellanos and Cesar Garcia.

Respectfully submitted:

Mark Pos, President

Odie Pahl, Secretary
Board of Education, District #56
Lake County, IL

FINANCIAL SUMMARY REPORT

November 19, 2025

Treasurer's Report

Cash on Hand – \$36,180,558.83

Revenue Report

<u>2025-2026 Budget</u>	<u>October Revenue</u>	<u>2025-2026 YTD Revenue</u>	<u>2025-2026 YTD %</u>	<u>Unreceived Balance</u>
\$41,706,974.68	\$3,318,944.34	\$15,937,472.18	38.21%	\$25,769,502.50

Expenditure Report

<u>2025-2026 Budget</u>	<u>October Activity</u>	<u>2025-2026 YTD Activity</u>	<u>2025-2026 YTD %</u>	<u>Encumbered Balance</u>	<u>Unencumbered Balance</u>
\$45,601,223.77	\$3,990,021.96	\$14,854,663.63	32.58%	\$33,818.07	\$30,712,741.27

Student Activity Fund Report

<u>Monthly Beginning Balance</u>	<u>October Revenues</u>	<u>October Expenditures</u>	<u>Monthly Ending Balance</u>
\$97,152.63	\$10,865.68	\$8,900.98	\$99,117.33

Revised Bills for Payment Report

	<u>October Balance Sheet</u>	<u>October Revenue</u>	<u>October Expense</u>	<u>Total</u>
Fund Summary Totals	\$796,111.38	\$0.00	\$1,186,998.63	\$1,983,110.01

Bills for Payment Report

	<u>November Balance Sheet</u>	<u>November Revenue</u>	<u>November Expense</u>	<u>Total</u>
Fund Summary Totals	\$421,692.86	\$0.00	\$945,390.61	\$1,367,083.47

Gurnee School District #56
Treasurer's Report as of October 31, 2025

Fund Name	Fund/Cash Balance 9/30/25	Actual Cash Balance 9/30/25	Cash Receipts This Month	Cash Disburse This Month	Fund/Cash Balance 10/31/25	Actual Cash Balance 10/31/25
Education	\$10,563,852.94	\$17,471,942.66	\$2,390,892.06	\$3,293,961.93	\$9,660,783.07	\$16,568,872.79
Oper/Maint	\$1,118,596.85	\$1,596,531.35	\$224,767.03	\$242,806.50	\$1,100,557.38	\$1,578,491.88
Debt Service	\$2,136,311.61	\$2,146,773.09	\$362,345.74	\$8,849.17	\$2,489,808.18	\$2,500,269.66
Transportation	-\$203,943.54	\$864,759.52	\$149,463.04	\$246,562.48	-\$301,042.98	\$767,660.08
Retirement	\$116,545.43	\$839,879.72	\$94,213.93	\$112,188.88	\$98,570.48	\$821,904.77
Capital Projects	-\$7,014,679.13	\$338,832.17	\$17,553.21	\$70,135.00	-\$7,067,260.92	\$286,250.38
Working Cash	-\$277,096.91	\$7,313,153.91	\$32,968.30	\$0.00	-\$244,128.61	\$7,346,122.21
Tort	\$166,182.62	\$492,158.27	\$46,741.03	\$15,518.00	\$197,405.65	\$523,381.30
Fire/Prevention & Safety	\$4,403.77	\$14,403.77	\$0.00	\$0.00	\$4,403.77	\$14,403.77
Sub-total	\$6,610,173.64	\$31,078,434.46	\$3,318,944.34	\$3,990,021.96	\$5,939,096.02	\$30,407,356.84
<i>Petty Cash</i>						
<i>Imprest Account</i>	\$3,500.00	\$0.00	\$0.00	\$0.00	\$3,500.00	\$0.00
Grand Totals	\$6,613,673.64	\$31,078,434.46	\$3,318,944.34	\$3,990,021.96	\$5,942,596.02	\$30,407,356.84

Checking Accounts

	10/31/25
Money Market	\$2,134,575.88
Payroll Account	\$ -
Board Account	\$ -
Investment Account	\$ 34,045,982.95
Total	\$ 36,180,558.83

Gurnee School District #56 (10247-0101 - General Fund)

Type	Holding ID	Settle Date	Maturity	FDIC #	Instrument	Cost	Par-Val/Mat. Val	Rate
LIQ		10/31/2025			LIQ Balance	\$4,596.49	\$4,596.49	
MAX		10/31/2025			MAX Balance	\$8,903,873.10	\$8,903,873.10	
IntraFi	CDR-1381752-1	06/20/2025	12/18/2025	35095	TowneBank	\$242,814.67	\$247,787.59	4.130
IntraFi	CDR-1381752-10	06/20/2025	12/18/2025	58892	Guaranty Bank	\$242,814.62	\$247,787.53	4.130
IntraFi	CDR-1381752-11	06/20/2025	12/18/2025	25093	Habib American Bank	\$242,814.62	\$247,787.53	4.130
IntraFi	CDR-1381752-12	06/20/2025	12/18/2025	4178	Security Bank	\$242,814.62	\$247,787.53	4.130
IntraFi	CDR-1381752-13	06/20/2025	12/18/2025	55130	Servbank,sb	\$242,814.62	\$247,787.53	4.130
IntraFi	CDR-1381752-14	06/20/2025	12/18/2025	58558	Southern States Bank	\$242,814.62	\$247,787.53	4.130
IntraFi	CDR-1381752-15	06/20/2025	12/18/2025	4048	SpiritBank	\$242,814.62	\$247,787.53	4.130
IntraFi	CDR-1381752-16	06/20/2025	12/18/2025	6560	The Huntington National Bank	\$242,814.62	\$247,787.53	4.130
IntraFi	CDR-1381752-17	06/20/2025	12/18/2025	34533	First Community Bank	\$73,802.46	\$75,313.95	4.130
IntraFi	CDR-1381752-18	06/20/2025	12/18/2025	3664	INB	\$41,163.57	\$42,006.61	4.130
IntraFi	CDR-1381752-2	06/20/2025	12/18/2025	2326	AVB Bank	\$242,814.62	\$247,787.53	4.130
IntraFi	CDR-1381752-3	06/20/2025	12/18/2025	15510	AmeriState Bank	\$242,814.62	\$247,787.53	4.130
IntraFi	CDR-1381752-4	06/20/2025	12/18/2025	20727	Dallas Capital Bank, N.A.	\$242,814.62	\$247,787.53	4.130
IntraFi	CDR-1381752-5	06/20/2025	12/18/2025	34742	EagleBank	\$242,814.62	\$247,787.53	4.130
IntraFi	CDR-1381752-6	06/20/2025	12/18/2025	34719	Farmers & Merchants Bank of Colby	\$242,814.62	\$247,787.53	4.130
IntraFi	CDR-1381752-7	06/20/2025	12/18/2025	10248	First International Bank & Trust	\$242,814.62	\$247,787.53	4.130
IntraFi	CDR-1381752-8	06/20/2025	12/18/2025	14029	First Liberty Bank	\$242,814.62	\$247,787.53	4.130
IntraFi	CDR-1381752-9	06/20/2025	12/18/2025	58556	Gold Coast Bank	\$242,814.62	\$247,787.53	4.130
TS	TS-1389306-1	10/03/2025	01/02/2026		ISDLAF TERM SERIES	\$1,500,000.00	\$1,514,248.36	3.810
CD	CD-1379943-1	05/27/2025	01/15/2026	29293	Cumberland Federal Bank, FSB	\$226,200.00	\$232,035.05	4.041
CD	CD-1379944-1	05/27/2025	01/15/2026	31840	Financial Federal Bank	\$243,400.00	\$249,848.10	4.150
CD	CD-1379945-1	05/27/2025	01/15/2026	14185	First State Bank and Trust Company, Inc.	\$243,500.00	\$249,783.65	4.043
CD	CD-1379946-1	05/27/2025	01/15/2026	34836	North American Banking Company	\$243,500.00	\$249,783.65	4.043
CD	CD-1379947-1	05/27/2025	01/15/2026	33686	Bank Hapoalim B.M.	\$243,400.00	\$249,770.41	4.100
CD	CD-1387269-1	09/05/2025	02/12/2026	1086	The Bank of Versailles	\$245,800.00	\$249,872.87	3.780
CD	CD-1387270-1	09/05/2025	02/12/2026	18856	Oklahoma Capital Bank	\$245,800.00	\$249,839.52	3.749
CD	CD-1387271-1	09/05/2025	02/12/2026	4256	First National Bank	\$245,600.00	\$249,868.06	3.964
CD	CD-1387272-1	09/05/2025	02/12/2026	58410	Cross River Bank	\$245,800.00	\$249,819.00	3.730
CD	CD-1381664-1	06/13/2025	02/26/2026	5744	State Bank of the Lakes, National Association	\$243,000.00	\$249,922.11	4.030
CD	CD-1381665-1	06/13/2025	02/26/2026	33935	Wintrust Bank, National Association	\$243,000.00	\$249,922.11	4.030
CD	CD-1381666-1	06/13/2025	02/26/2026	58314	Old Plank Trail Community Bank, National Association	\$243,000.00	\$249,922.11	4.030
CD	CD-1381667-1	06/13/2025	02/26/2026	10643	Dundee Bank	\$242,900.00	\$249,926.57	4.093
CD	CD-1381668-1	06/13/2025	02/26/2026	27052	St. Charles Bank & Trust Company, National Association	\$243,000.00	\$249,922.11	4.030
CD	CD-1381669-1	06/13/2025	02/26/2026	33803	Wheaton Bank & Trust, National Association	\$243,000.00	\$249,922.11	4.030
CD	CD-1387264-1	09/05/2025	03/12/2026	58469	American Plus Bank, N.A.	\$245,100.00	\$249,846.75	3.760
CD	CD-1387265-1	09/05/2025	03/12/2026	8252	Omb Bank	\$244,700.00	\$249,867.53	4.100
CD	CD-1387266-1	09/05/2025	03/12/2026	22366	GBC International Bank	\$220,100.00	\$224,363.15	3.760

Type	Holding ID	Settle Date	Maturity	FDIC #	Instrument	Cost	Par-Val/Mat. Val	Rate
CD	CD-1387267-1	09/05/2025	03/12/2026	58584	American Pride Bank	\$245,200.00	\$249,948.69	3.760
CD	CD-1387268-1	09/05/2025	03/12/2026	57974	California International Bank, N.A.	\$244,900.00	\$249,810.01	3.893
SEC	SEC-69574-1	06/18/2025	03/18/2026	3510	BANK OF AMERICA NA	\$242,317.60	\$242,000.00	4.169
SEC	SEC-69578-1	06/20/2025	03/20/2026	33539	PREFERRED BANK LA CALIF	\$242,317.60	\$242,000.00	4.169
SEC	SEC-69579-1	06/20/2025	03/20/2026	28088	WASHINGTON FEDERAL	\$242,317.60	\$242,000.00	4.169
SEC	SEC-69576-1	06/24/2025	03/24/2026	9087	FIRST SOURCE BANK	\$242,317.60	\$242,000.00	4.169
SEC	SEC-69583-1	06/27/2025	03/27/2026	11445	JEFFERSON BANK	\$249,333.00	\$249,000.00	4.168
CD	CD-1386273-1	08/22/2025	04/09/2026	57993	ServisFirst Bank	\$243,700.00	\$249,919.94	4.050
CD	CD-1386274-1	08/22/2025	04/09/2026	3182	MapleMark Bank	\$243,800.00	\$249,743.05	3.869
CD	CD-1386275-1	08/22/2025	04/09/2026	14769	DMB Community Bank	\$244,000.00	\$249,934.88	3.860
CD	CD-1386276-1	08/22/2025	04/09/2026	57825	Truxton Trust Company	\$243,800.00	\$249,794.82	3.902
CD	CD-1386277-1	08/22/2025	04/09/2026	4160	Regent Bank	\$224,700.00	\$230,165.44	3.860
CD	CD-1387259-1	09/05/2025	04/09/2026	58716	Third Coast Bank	\$244,300.00	\$249,923.85	3.890
CD	CD-1387260-1	09/05/2025	04/09/2026	34966	First Capital Bank	\$223,100.00	\$227,948.67	3.672
CD	CD-1387261-1	09/05/2025	04/09/2026	1373	BOM Bank	\$243,900.00	\$249,812.19	4.096
CD	CD-1387262-1	09/05/2025	04/09/2026	33306	CIBC Bank USA	\$244,200.00	\$249,919.24	3.958
CD	CD-1387263-1	09/05/2025	04/09/2026	34519	Merrick Bank	\$244,500.00	\$249,876.41	3.716
CD	CD-1381663-1	06/13/2025	04/23/2026	27589	Lake Forest Bank & Trust Company, National Association	\$241,600.00	\$249,934.47	4.010
CD	CD-1381670-1	06/13/2025	04/23/2026	33849	Hinsdale Bank & Trust Company, National Association	\$241,600.00	\$249,934.47	4.010
CD	CD-1381671-1	06/13/2025	04/23/2026	34073	Libertyville Bank & Trust Company, National Association	\$241,600.00	\$249,934.47	4.010
CD	CD-1381672-1	06/13/2025	04/23/2026	34681	Crystal Lake Bank and Trust Company, National Association	\$241,600.00	\$249,934.47	4.010
CD	CD-1381673-1	06/13/2025	04/23/2026	1435	Exchange Bank	\$241,600.00	\$249,880.43	3.984
CD	CD-1381674-1	06/13/2025	04/23/2026	57512	Western Alliance Bank	\$241,600.00	\$249,936.55	4.011
CD	CD-1381675-1	06/13/2025	04/23/2026	90308	Winchester Savings Bank	\$241,600.00	\$249,846.78	3.968
CD	CD-1381676-1	06/13/2025	04/23/2026	57082	Northbrook Bank and Trust Company, National Association	\$241,600.00	\$249,934.47	4.010
CD	CD-1381657-1	06/13/2025	05/21/2026	29209	NexBank	\$240,600.00	\$249,938.81	4.143
CD	CD-1381658-1	06/13/2025	05/21/2026	5496	Cornerstone Bank	\$240,600.00	\$249,890.34	4.121
CD	CD-1381659-1	06/13/2025	05/21/2026	29147	NorthEast Community Bank	\$240,800.00	\$249,861.15	4.016
CD	CD-1381660-1	06/13/2025	05/21/2026	34444	Customers Bank	\$240,800.00	\$249,865.95	4.018
CD	CD-1381661-1	06/13/2025	05/21/2026	30387	FirstBank Puerto Rico	\$240,900.00	\$249,928.80	4.000
CD	CD-1381662-1	06/13/2025	05/21/2026	34607	First Internet Bank of Indiana	\$240,700.00	\$249,942.04	4.098
CD	CD-1381682-1	06/13/2025	05/21/2026	58626	GBank	\$240,500.00	\$249,784.22	4.120
TS	TS-1389307-1	10/03/2025	05/29/2026		ISDLAF TERM SERIES	\$1,000,000.00	\$1,023,800.00	3.650
CD	CD-1390274-1	10/22/2025	06/03/2026	57512	Western Alliance Bank	\$1,000,000.00	\$1,021,909.04	3.570
CD	CD-1388573-1	09/22/2025	06/04/2026	58481	First Bank	\$243,700.00	\$249,911.51	3.648
CD	CD-1388574-1	09/22/2025	06/04/2026	3387	FirstBank Southwest	\$243,400.00	\$249,934.04	3.842
					Sub Totals →	\$28,972,772.99	\$29,426,773.11	

Gurnee School District #56 (10247-0204 - Working Cash Bonds 2023)

Type	Holding ID	Settle Date	Maturity	FDIC #	Instrument	Cost	Par-Val/Mat. Val	Rate
LIQ		10/31/2025			LIQ Balance	\$937.88	\$937.88	
MAX		10/31/2025			MAX Balance	\$5,072,272.08	\$5,072,272.08	
					Sub Totals →	\$5,073,209.96	\$5,073,209.96	
					Totals →	\$34,045,982.95	\$34,499,983.07	

Time and Dollar Weighted Average Portfolio Yield: 3.92%

Weighted Average Portfolio Maturity: 128.52 Days

Note: Weighted Yield & Weighted Average Portfolio Maturity are calculated using "Market Value" and are only based on the fixed rate investments.

Portfolio Summary

Type	Allocation (%)	Allocation (\$)	Description
IntraFi	11.83	\$4,081,921.10	IntraFi Account
TS	7.36	\$2,538,048.36	Term Series
CD	36.75	\$12,681,334.06	Certificate of Deposit
SEC	3.53	\$1,219,365.44	Securities
LIQ	0.02	\$5,534.37	LIQ Account
MAX	40.51	\$13,976,145.18	MAX Account

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Cost is comprised of the total amount you paid for the investment (including any fees and commissions) plus any reinvested dividends.

Rate is the average monthly yield for pool investments or the rate on the last business day of the month for SDA investments or the yield to maturity or yield to worst for fixed term investments.

Face/Par is the amount received at maturity for fixed rate investments or the balance at statement date for pool investments.

Market Value reflects the market value as reported by an independent third-party pricing service. Certificates of Deposit and other assets for which market pricing is not readily available from a third-party pricing service are listed at "Cost" for fixed term investments or the balance at statement date for pool investments.

CD - Certificates of Deposit, **CP** - Commercial Paper, **ISC** - Investment Shares Class, **MMA** - Money Market Account, **SEC** - Government Securities, **TS** - Term Series

FDTLOC	FUNC	OBJ	SJ	FUNCTION	2025-26 BUDGET	October 2025-26 REVENUE	2025-26 YTD REVENUE	2025-26 YTD %	UNRECEIVED BALANCE
10----	----	----	--	EDUCATIONAL FUND	30,066,563.40	2,390,892.06	11,651,788.66	38.75	18,414,774.74
11----	----	----	--	NO LONGER USED					
20----	----	----	--	OPER & MAINT FUND	2,920,643.99	224,767.03	1,081,708.13	37.04	1,838,935.86
30----	----	----	--	DEBT SERVICE	4,131,009.37	362,345.74	1,711,637.23	41.43	2,419,372.14
40----	----	----	--	TRANSPORTATION FUND	2,620,198.66	149,463.04	701,104.39	26.76	1,919,094.27
50----	----	----	--	RETIREMENT FUND	939,442.03	94,213.93	353,719.83	37.65	585,722.20
60----	----	----	--	CAPITAL PROJECTS	300,000.00	17,553.21	78,647.71	26.22	221,352.29
70----	----	----	--	WORKING CASH FUND	265,247.30	32,968.30	138,073.62	52.05	127,173.68
80----	----	----	--	TORT IMMUNITY FUND	463,869.93	46,741.03	220,792.61	47.60	243,077.32
90----	----	----	--	FIRE PREVENTION & SAFETY					
Grand Revenue Totals					41,706,974.68	3,318,944.34	15,937,472.18	38.21	25,769,502.50

Number of Accounts: 262

***** End of report *****

FDTLOC	FUNC	OBJ	SJ	FUND	2025-26 BUDGET	October 2025-26 ACTIVITY	2025-26 YTD ACTIVITY	2025-26 YTD %	ENCUMBERED BALANCE	UNENCUMBERED BALANCE
10----	----	----	----	EDUCATIONAL FUND	30,543,492.87	3,293,961.93	11,064,426.54	36.23	33,818.87	19,445,247.46
11----	----	----	----	NO LONGER USED						
20----	----	----	----	OPER & MAINT FUND	2,695,047.90	242,806.50	870,890.04	32.31		1,824,157.86
30----	----	----	----	DEBT SERVICE	4,353,720.00	8,849.17	150,937.61	3.47		4,202,782.39
40----	----	----	----	TRANSPORTATION FUND	2,713,845.00	246,562.48	658,523.21	24.27		2,055,321.79
50----	----	----	----	RETIREMENT FUND	931,118.00	112,188.88	333,173.07	35.78		597,944.93
60----	----	----	----	CAPITAL PROJECTS	3,788,000.00	70,135.00	1,412,145.87	37.28		2,375,854.13
70----	----	----	----	WORKING CASH FUND	200,000.00					200,000.00
80----	----	----	----	TORT IMMUNITY FUND	376,000.00	15,518.00	364,567.29	96.96		11,432.71
90----	----	----	----	FIRE PREVENTION & SAFETY FUND						
Grand Expense Totals					45,601,223.77	3,990,021.96	14,854,663.63	32.58	33,818.87	30,712,741.27

Number of Accounts: 3231

***** End of report *****

	MONTHLY	REVENUES	EXPENDITURES	MONTHLY		YEAR TO DATE	YEAR TO DATE
ACCOUNT	BEG. BALANCE	OCTOBER	OCTOBER	ENDING BALANCE	6-30-25 BALANCE	REVENUE	EXPENDITURES
DO-FACULTY/PTO ACCOUNT	\$2,437.40	\$102.63	\$0.00	\$2,540.03	\$4,464.68	\$1,977.63	\$152
DO-DESTINATION IMAGINATION	\$5,016.25	\$0.00	\$0.00	\$5,016.25	\$5,016.25	\$0.00	\$0.00
DO-J. CALLAGHAN TRUST FUND	\$685.76	\$0.00	\$44.97	\$640.79	\$640.79	\$0.00	\$44.97
SPL-STUD. PROG.	\$2,615.22	\$2,070	\$2,134	\$2,551.22	\$2,551.22	\$2,090.00	\$2,134
SPL-LRC	\$3,422.34	\$0.00	\$0.00	\$3,422.34	\$3,422.34	\$0.00	\$0.00
SPL-BOOK VENDING MACHINE	\$692.85	\$0.00	\$0.00	\$692.85	\$692.85	\$0.00	\$0.00
SPL-PTO	\$1,384.08	\$0.00	\$0.00	\$1,384.08	\$1,384.08	\$0.00	\$44.73
SPL-DONUTS WITH GROWNUPS	\$864.37	\$0.00	\$195.44	668.93	668.93	\$0.00	\$195.44
PT-STUD. PROG.	\$11,133.26	\$3,729	\$2,396	\$9,037.26	\$9,037.26	\$7,122.00	\$4,626.91
PT-DRAMA/CHORAL	\$1,717.82	\$0.00	\$0.00	\$1,717.82	\$1,717.82	\$0.00	\$0.00
PT-LRC	\$4,497.97	\$2,734.02	\$1,679.88	\$5,552.11	\$5,552.11	\$2,771.08	\$1,679.88
PT-SSC	\$2,456.63	\$0.00	\$0.00	\$2,456.63	\$2,456.63	\$0.00	\$12.00
PT-AMER. GIRLS CLUB	-\$23.70	\$0.00	\$0.00	-\$23.70	\$209.16	\$0.00	\$232.86
PT-SCIENCE CLUB	\$201.77	\$0.00	\$0.00	\$201.77	\$201.77	\$0.00	\$0.00
PT-PTO	\$698.41	\$0.00	\$0.00	\$698.41	\$698.41	\$0.00	\$0.00
PT-GREAT AMERICANS	\$7,472.60	\$0.00	\$0.00	\$7,472.60	\$7,472.60	\$0.00	\$0.00
PT-YEARBOOK	\$1,320.00	\$0.00	\$0.00	\$1,320.00	\$1,320.00	\$937.00	\$246.45
VIK-STUD. PROG.	\$2,152.61	\$980.00	\$0.00	\$3,132.61	\$3,132.61	\$980.00	\$0.00
VIK-LRC	\$17.99	\$0.00	\$0.00	\$17.99	\$17.99	\$0.00	\$0.00
VIK-SSC	\$763.24	\$0.00	\$0.00	\$567.26	\$567.26	\$349.02	\$545.00
VIK-DRAMA	\$14,326.22	\$0.00	\$1,283.49	\$13,042.73	\$13,042.73	\$0.00	\$0.00
VIK-YEARBOOK	\$339.72	\$175.00	\$0.00	\$514.72	\$514.72	\$175.00	\$0.00
VIK-8TH GRADE	\$7,814.92	\$0.00	\$0.00	\$7,814.92	\$2,049.88	\$260.00	\$1,305.00
VIK-NAT'L JR HON SOC	\$385.00	\$0.00	\$0.00	\$385.00	\$385.00	\$0.00	\$0.00
VIK-ATHLETIC PARENT	\$1,812.95	\$0.00	\$0.00	\$1,812.95	\$1,812.95	\$0.00	\$193.50
VIK-CHORAL	\$410.20	\$0.00	\$0.00	\$410.20	\$410.20	\$0.00	\$0.00
VIK-PTO	\$2,938.85	\$0.00	\$0.00	\$2,938.85	\$2,938.85	\$0.00	\$0.00
RT-STUD.PROG.	\$4,104.66	\$420.00	\$572.97	\$3,951.69	\$3,951.69	\$591.00	\$1,399.57
RT-LRC	\$1,784.37	\$0.00	\$0.00	\$1,784.37	\$1,784.37	\$0.00	\$0.00
RT-NAT'L JR HON SOC	-\$852.51	\$0.00	\$0.00	-852.51	-852.51	\$0.00	\$256.00
RT-SSC	\$3,308.07	\$123.00	\$593.75	\$2,837.32	\$2,837.32	\$123.00	\$837.00
RT-GREAT AMERICANS	\$2,632.97	\$0.00	\$0.00	\$2,632.97	\$2,632.97	\$0.00	\$152.95
RT-PTO	\$704.63	\$0.00	\$0.00	\$704.63	\$704.63	\$0.00	\$0.00
RT-CHOIR	\$46.00	\$0.00	\$0.00	\$46.00	\$46.00	\$0.00	\$0.00
RT-ART CLUB	\$621.81	\$0.00	\$0.00	\$621.81	\$621.81	\$0.00	\$0.00
RT-YEARBOOK	\$1,051.95	\$249.00	\$0.00	\$1,300.95	\$1,300.95	\$748.70	\$0.00
INTEREST EARNED/EXP	\$6,195.95	\$283.03	\$0.00	\$6,478.98	\$6,478.98	\$883.92	\$0.00
MONTHLY TOTALS	\$97,152.63	\$10,865.68	\$8,900.98	\$99,117.33	\$91,885.30	\$19,008.35	\$14,059

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
10/10/2025	GURNEE SCHOOL DISTRI	10L000 4560 0000 00 000000	Payroll accrual	20251010AD	10/10/2025	5593 9	PAYROLL	200.00
10/10/2025	GURNEE SCHOOL DISTRI	10L000 4560 0000 00 000000	Payroll accrual	20251010AD	10/10/2025	5593 9	PAYROLL	1,227.04
							Totals for 5593	1,427.04
10/24/2025	GURNEE SCHOOL DISTRI	10L000 4560 0000 00 000000	Payroll accrual	20251024AD	10/24/2025	5610 9	PAYROLL	200.00
10/24/2025	GURNEE SCHOOL DISTRI	10L000 4560 0000 00 000000	Payroll accrual	20251024AD	10/24/2025	5610 9	PAYROLL	1,227.04
							Totals for 5610	1,427.04
							Totals for GURNEE SCHOOL DISTRICT 56	2,854.08
10/10/2025	FIFTH THIRD BANK	10L000 4520 0000 00 000000	Payroll accrual	20251010AD	10/10/2025	5594 9	PAYROLL	48,408.26
10/10/2025	FIFTH THIRD BANK	20L000 4520 0000 00 000000	Payroll accrual	20251010AD	10/10/2025	5594 9	PAYROLL	2,172.23
10/10/2025	FIFTH THIRD BANK	40L000 4520 0000 00 000000	Payroll accrual	20251010AD	10/10/2025	5594 9	PAYROLL	2,237.35
10/10/2025	FIFTH THIRD BANK	10L000 4570 0000 00 000000	Payroll accrual	20251010AD	10/10/2025	5594 9	PAYROLL	5,475.36
10/10/2025	FIFTH THIRD BANK	20L000 4570 0000 00 000000	Payroll accrual	20251010AD	10/10/2025	5594 9	PAYROLL	1,940.98
10/10/2025	FIFTH THIRD BANK	40L000 4570 0000 00 000000	Payroll accrual	20251010AD	10/10/2025	5594 9	PAYROLL	2,745.78
10/10/2025	FIFTH THIRD BANK	10L000 4520 0000 00 000000	Payroll accrual	20251010AD	10/10/2025	5594 9	PAYROLL	192.36
10/10/2025	FIFTH THIRD BANK	40L000 4520 0000 00 000000	Payroll accrual	20251010AD	10/10/2025	5594 9	PAYROLL	135.35
10/10/2025	FIFTH THIRD BANK	10L000 4520 0000 00 000000	Payroll accrual	20251010AD	10/10/2025	5594 9	PAYROLL	2,424.23
10/10/2025	FIFTH THIRD BANK	20L000 4520 0000 00 000000	Payroll accrual	20251010AD	10/10/2025	5594 9	PAYROLL	145.00
10/10/2025	FIFTH THIRD BANK	40L000 4520 0000 00 000000	Payroll accrual	20251010AD	10/10/2025	5594 9	PAYROLL	80.00
10/10/2025	FIFTH THIRD BANK	10L000 4580 0000 00 000000	Payroll accrual	20251010AD	10/10/2025	5594 9	PAYROLL	9,275.08
10/10/2025	FIFTH THIRD BANK	20L000 4580 0000 00 000000	Payroll accrual	20251010AD	10/10/2025	5594 9	PAYROLL	453.96
10/10/2025	FIFTH THIRD BANK	40L000 4580 0000 00 000000	Payroll accrual	20251010AD	10/10/2025	5594 9	PAYROLL	642.18
10/10/2025	FIFTH THIRD BANK	50L000 4570 0000 00 000000	Payroll accrual	20251010AF	10/10/2025	5594 9	PAYROLL	10,162.12
10/10/2025	FIFTH THIRD BANK	50L000 4580 0000 00 000000	Payroll accrual	20251010AF	10/10/2025	5594 9	PAYROLL	10,371.22
							Totals for 5594	96,861.46
10/24/2025	FIFTH THIRD BANK	10L000 4520 0000 00 000000	Payroll accrual	20251024AD	10/24/2025	5611 9	PAYROLL	48,163.89
10/24/2025	FIFTH THIRD BANK	20L000 4520 0000 00 000000	Payroll accrual	20251024AD	10/24/2025	5611 9	PAYROLL	2,195.15
10/24/2025	FIFTH THIRD BANK	40L000 4520 0000 00 000000	Payroll accrual	20251024AD	10/24/2025	5611 9	PAYROLL	2,592.48
10/24/2025	FIFTH THIRD BANK	10L000 4570 0000 00 000000	Payroll accrual	20251024AD	10/24/2025	5611 9	PAYROLL	5,768.06
10/24/2025	FIFTH THIRD BANK	20L000 4570 0000 00 000000	Payroll accrual	20251024AD	10/24/2025	5611 9	PAYROLL	1,955.68
10/24/2025	FIFTH THIRD BANK	40L000 4570 0000 00 000000	Payroll accrual	20251024AD	10/24/2025	5611 9	PAYROLL	2,962.60
10/24/2025	FIFTH THIRD BANK	10L000 4520 0000 00 000000	Payroll accrual	20251024AD	10/24/2025	5611 9	PAYROLL	192.36
10/24/2025	FIFTH THIRD BANK	40L000 4520 0000 00 000000	Payroll accrual	20251024AD	10/24/2025	5611 9	PAYROLL	186.58
10/24/2025	FIFTH THIRD BANK	10L000 4520 0000 00 000000	Payroll accrual	20251024AD	10/24/2025	5611 9	PAYROLL	2,434.23
10/24/2025	FIFTH THIRD BANK	20L000 4520 0000 00 000000	Payroll accrual	20251024AD	10/24/2025	5611 9	PAYROLL	145.00
10/24/2025	FIFTH THIRD BANK	40L000 4520 0000 00 000000	Payroll accrual	20251024AD	10/24/2025	5611 9	PAYROLL	80.00

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
10/24/2025	FIFTH THIRD BANK	10L000 4580 0000 00 000000	Payroll accrual	20251024AD	10/24/2025	5611 9	PAYROLL	9,353.87
10/24/2025	FIFTH THIRD BANK	20L000 4580 0000 00 000000	Payroll accrual	20251024AD	10/24/2025	5611 9	PAYROLL	457.41
10/24/2025	FIFTH THIRD BANK	40L000 4580 0000 00 000000	Payroll accrual	20251024AD	10/24/2025	5611 9	PAYROLL	692.86
10/24/2025	FIFTH THIRD BANK	50L000 4570 0000 00 000000	Payroll accrual	20251024AF	10/24/2025	5611 9	PAYROLL	10,686.34
10/24/2025	FIFTH THIRD BANK	50L000 4580 0000 00 000000	Payroll accrual	20251024AF	10/24/2025	5611 9	PAYROLL	10,481.01
							Totals for 5611	98,347.52
							Totals for FIFTH THIRD BANK	195,208.98
10/10/2025	HEALTH EQUITY EMPLOY	10L000 4590 0000 00 000000	Payroll accrual	20251010AF	10/10/2025	80867 9	PAYROLL	62.50
							Totals for 80867	62.50
10/24/2025	HEALTH EQUITY EMPLOY	10L000 4590 0000 00 000000	Payroll accrual	20251024AF	10/24/2025	81250 9	PAYROLL	62.50
							Totals for 81250	62.50
							Totals for HEALTH EQUITY EMPLOYER CONTRI	125.00
10/10/2025	HEALTH EQUITY	10L000 4560 0000 00 000000	Payroll accrual	20251010AD	10/10/2025	80868 9	PAYROLL	554.70
10/10/2025	HEALTH EQUITY	20L000 4560 0000 00 000000	Payroll accrual	20251010AD	10/10/2025	80868 9	PAYROLL	5.00
							Totals for 80868	559.70
10/24/2025	HEALTH EQUITY	10L000 4560 0000 00 000000	Payroll accrual	20251024AD	10/24/2025	81251 9	PAYROLL	554.70
10/24/2025	HEALTH EQUITY	20L000 4560 0000 00 000000	Payroll accrual	20251024AD	10/24/2025	81251 9	PAYROLL	5.00
							Totals for 81251	559.70
							Totals for HEALTH EQUITY	1,119.40
10/10/2025	ILLINOIS DEPARTMENT	10L000 4530 0000 00 000000	Payroll accrual	20251010AD	10/10/2025	5595 9	PAYROLL	45.00
10/10/2025	ILLINOIS DEPARTMENT	20L000 4530 0000 00 000000	Payroll accrual	20251010AD	10/10/2025	5595 9	PAYROLL	5.00
10/10/2025	ILLINOIS DEPARTMENT	40L000 4530 0000 00 000000	Payroll accrual	20251010AD	10/10/2025	5595 9	PAYROLL	10.00
10/10/2025	ILLINOIS DEPARTMENT	10L000 4530 0000 00 000000	Payroll accrual	20251010AD	10/10/2025	5595 9	PAYROLL	24,786.00
10/10/2025	ILLINOIS DEPARTMENT	20L000 4530 0000 00 000000	Payroll accrual	20251010AD	10/10/2025	5595 9	PAYROLL	1,236.01
10/10/2025	ILLINOIS DEPARTMENT	40L000 4530 0000 00 000000	Payroll accrual	20251010AD	10/10/2025	5595 9	PAYROLL	1,919.81
							Totals for 5595	28,001.82
10/24/2025	ILLINOIS DEPARTMENT	10L000 4530 0000 00 000000	Payroll accrual	20251024AD	10/24/2025	5612 9	PAYROLL	75.00
10/24/2025	ILLINOIS DEPARTMENT	20L000 4530 0000 00 000000	Payroll accrual	20251024AD	10/24/2025	5612 9	PAYROLL	5.00
10/24/2025	ILLINOIS DEPARTMENT	40L000 4530 0000 00 000000	Payroll accrual	20251024AD	10/24/2025	5612 9	PAYROLL	10.00
10/24/2025	ILLINOIS DEPARTMENT	10L000 4530 0000 00 000000	Payroll accrual	20251024AD	10/24/2025	5612 9	PAYROLL	24,916.02

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10/24/2025	ILLINOIS DEPARTMENT	20L000 4530 0000 00 000000	Payroll accrual	20251024AD	10/24/2025	5612 9	PAYROLL	1,245.61
10/24/2025	ILLINOIS DEPARTMENT	40L000 4530 0000 00 000000	Payroll accrual	20251024AD	10/24/2025	5612 9	PAYROLL	2,076.47
							Totals for 5612	28,328.10
							Totals for ILLINOIS DEPARTMENT OF REVENU	56,329.92
10/06/2025	ILLINOIS DEPARTMENT	10L000 4590 0000 00 000000	Payroll accrual	20250703AD	07/03/2025	80861 9	PAYROLL	396.00
							Totals for 80861	396.00
							Totals for ILLINOIS DEPARTMENT OF REVENU	396.00
10/06/2025	NCPERS GROUP LIFE IN	20L000 4590 0000 00 000000	Payroll accrual	20250703AD	07/03/2025	80862 9	PAYROLL	8.00
10/06/2025	NCPERS GROUP LIFE IN	40L000 4590 0000 00 000000	Payroll accrual	20250703AD	07/03/2025	80862 9	PAYROLL	8.00
10/06/2025	NCPERS GROUP LIFE IN	20L000 4590 0000 00 000000	Payroll accrual	20250801AD	08/01/2025	80862 9	PAYROLL	8.00
10/06/2025	NCPERS GROUP LIFE IN	40L000 4590 0000 00 000000	Payroll accrual	20250801AD	08/01/2025	80862 9	PAYROLL	8.00
10/06/2025	NCPERS GROUP LIFE IN	20L000 4590 0000 00 000000	Payroll accrual	20250815AD	08/15/2025	80862 9	PAYROLL	8.00
10/06/2025	NCPERS GROUP LIFE IN	40L000 4590 0000 00 000000	Payroll accrual	20250815AD	08/15/2025	80862 9	PAYROLL	8.00
							Totals for 80862	48.00
10/24/2025	NCPERS GROUP LIFE IN	20L000 4590 0000 00 000000	Payroll accrual	20251024AD	10/24/2025	81252 9	PAYROLL	16.00
10/24/2025	NCPERS GROUP LIFE IN	40L000 4590 0000 00 000000	Payroll accrual	20251024AD	10/24/2025	81252 9	PAYROLL	16.00
							Totals for 81252	32.00
							Totals for NCPERS GROUP LIFE INS.	80.00
10/24/2025	AFT LOCAL 504	10L000 4590 0000 00 000000	Payroll accrual	20251024AD	10/24/2025	81253 9	PAYROLL	1,038.00
10/24/2025	AFT LOCAL 504	10L000 4590 0000 00 000000	Payroll accrual	20251024AD	10/24/2025	81253 9	PAYROLL	8,283.64
							Totals for 81253	9,321.64
							Totals for AFT LOCAL 504	9,321.64
10/06/2025	NEW YORK LIFE INSURA	10L000 4590 0000 00 000000	Payroll accrual	20250703AD	07/03/2025	80863 9	PAYROLL	701.54
10/06/2025	NEW YORK LIFE INSURA	10L000 4590 0000 00 000000	Payroll accrual	20250801AD	08/01/2025	80863 9	PAYROLL	701.54
10/06/2025	NEW YORK LIFE INSURA	10L000 4590 0000 00 000000	Payroll accrual	20250815AD	08/15/2025	80863 9	PAYROLL	701.54
10/06/2025	NEW YORK LIFE INSURA	10L000 4590 0000 00 000000	Payroll accrual	20250703BD	07/03/2025	80863 9	PAYROLL	93.56
10/06/2025	NEW YORK LIFE INSURA	20L000 4590 0000 00 000000	Payroll accrual	20250703BD	07/03/2025	80863 9	PAYROLL	50.00
10/06/2025	NEW YORK LIFE INSURA	40L000 4590 0000 00 000000	Payroll accrual	20250703BD	07/03/2025	80863 9	PAYROLL	53.62
10/06/2025	NEW YORK LIFE INSURA	10L000 4590 0000 00 000000	Payroll accrual	20250801BD	08/01/2025	80863 9	PAYROLL	93.56
10/06/2025	NEW YORK LIFE INSURA	20L000 4590 0000 00 000000	Payroll accrual	20250801BD	08/01/2025	80863 9	PAYROLL	50.00

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10/06/2025	NEW YORK LIFE	INSURA 40L000 4590 0000 00 000000	Payroll accrual	20250801BD	08/01/2025	80863 9	PAYROLL	53.62
10/06/2025	NEW YORK LIFE	INSURA 10L000 4590 0000 00 000000	Payroll accrual	20250815BD	08/15/2025	80863 9	PAYROLL	93.56
10/06/2025	NEW YORK LIFE	INSURA 20L000 4590 0000 00 000000	Payroll accrual	20250815BD	08/15/2025	80863 9	PAYROLL	50.00
10/06/2025	NEW YORK LIFE	INSURA 40L000 4590 0000 00 000000	Payroll accrual	20250815BD	08/15/2025	80863 9	PAYROLL	53.62
Totals for 80863								2,696.16
10/24/2025	NEW YORK LIFE	INSURA 10L000 4590 0000 00 000000	Payroll accrual	20251024AD	10/24/2025	81254 9	PAYROLL	795.10
10/24/2025	NEW YORK LIFE	INSURA 20L000 4590 0000 00 000000	Payroll accrual	20251024AD	10/24/2025	81254 9	PAYROLL	50.00
10/24/2025	NEW YORK LIFE	INSURA 40L000 4590 0000 00 000000	Payroll accrual	20251024AD	10/24/2025	81254 9	PAYROLL	53.62
Totals for 81254								898.72
Totals for NEW YORK LIFE INSURANCE								3,594.88
10/10/2025	PLANCONNECT	10L000 4590 0000 00 000000	Payroll accrual	20251010AD	10/10/2025	5596 9	PAYROLL	2,882.87
10/10/2025	PLANCONNECT	10L000 4590 0000 00 000000	Payroll accrual	20251010AD	10/10/2025	5596 9	PAYROLL	2,790.00
10/10/2025	PLANCONNECT	20L000 4590 0000 00 000000	Payroll accrual	20251010AD	10/10/2025	5596 9	PAYROLL	25.00
10/10/2025	PLANCONNECT	10L000 4590 0000 00 000000	Payroll accrual	20251010AD	10/10/2025	5596 9	PAYROLL	9,277.26
10/10/2025	PLANCONNECT	10L000 4590 0000 00 000000	Payroll accrual	20251010AD	10/10/2025	5596 9	PAYROLL	3,243.33
Totals for 5596								18,218.46
10/24/2025	PLANCONNECT	10L000 4590 0000 00 000000	Payroll accrual	20251024AD	10/24/2025	5613 9	PAYROLL	2,882.87
10/24/2025	PLANCONNECT	10L000 4590 0000 00 000000	Payroll accrual	20251024AD	10/24/2025	5613 9	PAYROLL	2,890.00
10/24/2025	PLANCONNECT	20L000 4590 0000 00 000000	Payroll accrual	20251024AD	10/24/2025	5613 9	PAYROLL	25.00
10/24/2025	PLANCONNECT	10L000 4590 0000 00 000000	Payroll accrual	20251024AD	10/24/2025	5613 9	PAYROLL	11,377.26
10/24/2025	PLANCONNECT	10L000 4590 0000 00 000000	Payroll accrual	20251024AD	10/24/2025	5613 9	PAYROLL	3,243.33
Totals for 5613								20,418.46
Totals for PLANCONNECT								38,636.92
10/06/2025	STATE DISBURSEMENT U	20L000 4590 0000 00 000000	Payroll accrual	20250801AD	08/01/2025	80864 9	PAYROLL	233.40
10/06/2025	STATE DISBURSEMENT U	20L000 4590 0000 00 000000	Payroll accrual	20250815AD	08/15/2025	80864 9	PAYROLL	233.40
Totals for 80864								466.80
10/10/2025	STATE DISBURSEMENT U	20L000 4590 0000 00 000000	Payroll accrual	20251010AD	10/10/2025	80869 9	PAYROLL	233.40
Totals for 80869								233.40
10/24/2025	STATE DISBURSEMENT U	20L000 4590 0000 00 000000	Payroll accrual	20251024AD	10/24/2025	81255 9	PAYROLL	233.40
Totals for 81255								233.40

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
Totals for STATE DISBURSEMENT UNIT								933.60
10/10/2025	TEACHER 457 SAVINGS	10L000 4590 0000 00 000000	Payroll accrual	20251010AD	10/10/2025	5597 9	PAYROLL	375.83
10/10/2025	TEACHER 457 SAVINGS	10L000 4590 0000 00 000000	Payroll accrual	20251010AD	10/10/2025	5597 9	PAYROLL	37.13
Totals for 5597								412.96
10/24/2025	TEACHER 457 SAVINGS	10L000 4590 0000 00 000000	Payroll accrual	20251024AD	10/24/2025	5614 9	PAYROLL	499.11
10/24/2025	TEACHER 457 SAVINGS	10L000 4590 0000 00 000000	Payroll accrual	20251024AD	10/24/2025	5614 9	PAYROLL	37.13
Totals for 5614								536.24
Totals for TEACHER 457 SAVINGS								949.20
10/10/2025	TEACHERS' RETIREMENT	10L000 4590 0000 00 000000	Payroll accrual	20251010AD	10/10/2025	5599 9	PAYROLL	4,485.00
10/10/2025	TEACHERS' RETIREMENT	10L000 4590 0000 00 000000	Payroll accrual	20251010AD	10/10/2025	5599 9	PAYROLL	50,558.79
10/10/2025	TEACHERS' RETIREMENT	10L000 4590 0000 00 000000	Payroll accrual	20251010AF	10/10/2025	5599 9	PAYROLL	2,207.07
10/10/2025	TEACHERS' RETIREMENT	10L000 4590 0000 00 000000	Payroll accrual	20251010AF	10/10/2025	5599 9	PAYROLL	250.31
10/10/2025	TEACHERS' RETIREMENT	10L000 4590 0000 00 000000	Payroll accrual	20251010AF	10/10/2025	5599 9	PAYROLL	570.85
10/10/2025	TEACHERS' RETIREMENT	10L000 4590 0000 00 000000	Payroll accrual	20251010AF	10/10/2025	5599 9	PAYROLL	3,258.25
Totals for 5599								61,330.27
10/24/2025	TEACHERS' RETIREMENT	10L000 4590 0000 00 000000	Payroll accrual	20251024AD	10/24/2025	5616 9	PAYROLL	4,471.88
10/24/2025	TEACHERS' RETIREMENT	10L000 4590 0000 00 000000	Payroll accrual	20251024AD	10/24/2025	5616 9	PAYROLL	50,428.08
10/24/2025	TEACHERS' RETIREMENT	10L000 4590 0000 00 000000	Payroll accrual	20251024AF	10/24/2025	5616 9	PAYROLL	2,255.87
10/24/2025	TEACHERS' RETIREMENT	10L000 4590 0000 00 000000	Payroll accrual	20251024AF	10/24/2025	5616 9	PAYROLL	250.31
10/24/2025	TEACHERS' RETIREMENT	10L000 4590 0000 00 000000	Payroll accrual	20251024AF	10/24/2025	5616 9	PAYROLL	570.85
10/24/2025	TEACHERS' RETIREMENT	10L000 4590 0000 00 000000	Payroll accrual	20251024AF	10/24/2025	5616 9	PAYROLL	3,249.90
Totals for 5616								61,226.89
Totals for TEACHERS' RETIREMENT SYSTEM								122,557.16
10/10/2025	TEACHERS' HEALTH INS	10L000 4590 0000 00 000000	Payroll accrual	20251010AF	10/10/2025	5600 9	PAYROLL	3,759.77
Totals for 5600								3,759.77
10/24/2025	TEACHERS' HEALTH INS	10L000 4590 0000 00 000000	Payroll accrual	20251024AF	10/24/2025	5617 9	PAYROLL	3,754.06
Totals for 5617								3,754.06
Totals for TEACHERS' HEALTH INSURANCE								7,513.83
10/10/2025	WISCONSIN DEPARTMENT	10L000 4530 0000 00 000000	Payroll accrual	20251010AD	10/10/2025	5598 9	PAYROLL	1,913.01

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
10/10/2025	WISCONSIN DEPARTMENT	20L000 4530 0000 00 000000	Payroll accrual	20251010AD	10/10/2025	5598 9	PAYROLL	147.93
10/10/2025	WISCONSIN DEPARTMENT	40L000 4530 0000 00 000000	Payroll accrual	20251010AD	10/10/2025	5598 9	PAYROLL	54.39
							Totals for 5598	2,115.33
10/24/2025	WISCONSIN DEPARTMENT	10L000 4530 0000 00 000000	Payroll accrual	20251024AD	10/24/2025	5615 9	PAYROLL	1,895.18
10/24/2025	WISCONSIN DEPARTMENT	20L000 4530 0000 00 000000	Payroll accrual	20251024AD	10/24/2025	5615 9	PAYROLL	150.05
10/24/2025	WISCONSIN DEPARTMENT	40L000 4530 0000 00 000000	Payroll accrual	20251024AD	10/24/2025	5615 9	PAYROLL	64.56
							Totals for 5615	2,109.79
							Totals for WISCONSIN DEPARTMENT OF REVEN	4,225.12
							Totals for BNK09	443,845.73
							Totals for checks	443,845.73

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	EDUCATIONAL FUND	371,911.54	0.00	0.00	371,911.54
20	OPER & MAINT FUND	13,488.61	0.00	0.00	13,488.61
40	TRANSPORTATION FUND	16,744.89	0.00	0.00	16,744.89
50	RETIREMENT FUND	41,700.69	0.00	0.00	41,700.69
***	Fund Summary Totals ***	443,845.73	0.00	0.00	443,845.73

***** End of report *****

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	EDUCATIONAL FUND	682,430.31	0.00	885,832.50	1,568,262.81
20	OPER & MAINT FUND	34,362.05	0.00	123,017.93	157,379.98
30	DEBT SERVICE	0.00	0.00	8,849.17	8,849.17
40	TRANSPORTATION FUND	37,618.33	0.00	77,239.40	114,857.73
50	RETIREMENT FUND	41,700.69	0.00	6,406.63	48,107.32
60	CAPITAL PROJECTS	0.00	0.00	70,135.00	70,135.00
80	TORT IMMUNITY FUND	0.00	0.00	15,518.00	15,518.00
***	Fund Summary Totals ***	796,111.38	0.00	1,186,998.63	1,983,110.01

***** End of report *****

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
11/19/2025	ALBOUM & ASSOCIATES	10E000 1800 3120 00 000000	Contract Service - Translation	I-27817	09/25/2025	81781 0	ACCOUNT	230.22
Totals for 81781								230.22
Totals for ALBOUM & ASSOCIATES								230.22
11/19/2025	ALLENDALE ASSOCIATIO	10E000 1912 6700 00 000000	Tuition - September 2025	2025100933	09/30/2025	81782 0	ACCOUNT	22,630.00
11/19/2025	ALLENDALE ASSOCIATIO	10E000 1912 6700 00 000000	Tuition - October 2025	2020511103	10/31/2025	81782 0	ACCOUNT	15,330.00
11/19/2025	ALLENDALE ASSOCIATIO	10E000 1912 6700 00 000000	Tuition - August 2025	2025091233	08/31/2025	81782 0	ACCOUNT	4,380.00
Totals for 81782								42,340.00
Totals for ALLENDALE ASSOCIATION								42,340.00
11/19/2025	AMAZON CAPITAL SERVI	10E000 2130 4100 00 000000	Supplies	1XHG-C9LX-	11/01/2025	81786 0	ACCOUNT	166.02
11/19/2025	AMAZON CAPITAL SERVI	10E002 2210 4100 00 433100	Supplies	1HCF-KXWH-	11/01/2025	81786 0	ACCOUNT	287.31
11/19/2025	AMAZON CAPITAL SERVI	10E002 3000 4100 00 485100	Supplies	17VN-1VQR-	11/01/2025	81786 0	ACCOUNT	179.88
11/19/2025	AMAZON CAPITAL SERVI	10E002 1100 4100 25 000000	Supplies	1LMC-49MF-	11/01/2025	81786 0	ACCOUNT	211.10
11/19/2025	AMAZON CAPITAL SERVI	10E006 1100 4100 00 000000	Supplies	1DHJ-WXRL-	11/01/2025	81786 0	ACCOUNT	1,581.90
11/19/2025	AMAZON CAPITAL SERVI	10E003 1100 4100 02 000000	Supplies	1FXQ-3NVP-	11/01/2025	81786 0	ACCOUNT	86.81
11/19/2025	AMAZON CAPITAL SERVI	10E003 1100 4100 00 000000	Supplies	1Y6C-CW6V-	11/01/2025	81786 0	ACCOUNT	888.31
11/19/2025	AMAZON CAPITAL SERVI	10E006 1100 4100 50 000000	Supplies	1JTN-9RTY-	11/01/2025	81786 0	ACCOUNT	46.60
11/19/2025	AMAZON CAPITAL SERVI	10E006 1100 4100 02 000000	Supplies	1RWC-9VJT-	11/01/2025	81786 0	ACCOUNT	15.73
11/19/2025	AMAZON CAPITAL SERVI	10E006 1100 4100 02 000000	Supplies	164V-QQ47-	11/01/2025	81786 0	ACCOUNT	103.91
11/19/2025	AMAZON CAPITAL SERVI	10E002 1200 4100 00 000000	Supplies	1LVR-D3KF-	11/01/2025	81786 0	ACCOUNT	143.98
11/19/2025	AMAZON CAPITAL SERVI	10E001 1100 4100 00 000000	Supplies	1QND-CR3W-	11/01/2025	81786 0	ACCOUNT	37.84
11/19/2025	AMAZON CAPITAL SERVI	10E000 1100 4200 00 000000	Supplies	1LDK-RJTF-	11/01/2025	81786 0	ACCOUNT	119.97
11/19/2025	AMAZON CAPITAL SERVI	10E000 2660 4710 00 000000	Supplies	17W9-Q74M-	11/01/2025	81786 0	ACCOUNT	614.12
11/19/2025	AMAZON CAPITAL SERVI	20E000 2540 3120 00 000000	Supplies	164V-QQ47-	11/01/2025	81786 0	ACCOUNT	171.67
11/19/2025	AMAZON CAPITAL SERVI	10E000 1100 4100 00 910002	Supplies	1N7N-W99P-	11/01/2025	81786 0	ACCOUNT	1,058.67
11/19/2025	AMAZON CAPITAL SERVI	10E002 1100 4100 00 000000	Supplies	1FXQ-3NVP-	11/01/2025	81786 0	ACCOUNT	704.31
11/19/2025	AMAZON CAPITAL SERVI	10E000 2130 4100 00 000000	Supplies	113H-3PTP-	11/01/2025	81786 0	ACCOUNT	255.33
11/19/2025	AMAZON CAPITAL SERVI	20E000 2540 3120 00 000000	Supplies	1QND-CR3W-	11/01/2025	81786 0	ACCOUNT	334.54
11/19/2025	AMAZON CAPITAL SERVI	20E001 2540 4100 00 000000	Supplies	17GK-WKCQ-	11/01/2025	81786 0	ACCOUNT	153.86
11/19/2025	AMAZON CAPITAL SERVI	10E003 2220 4100 00 000000	Supplies	1PDV-NP1V-	11/01/2025	81786 0	ACCOUNT	126.10
11/19/2025	AMAZON CAPITAL SERVI	20E003 2540 4100 00 000000	Supplies	1LDK-RJTF-	11/01/2025	81786 0	ACCOUNT	629.93
11/19/2025	AMAZON CAPITAL SERVI	10E003 2540 4100 00 000000	Supplies	17K3-T3XJ-	11/01/2025	81786 0	ACCOUNT	22.99
11/19/2025	AMAZON CAPITAL SERVI	10E000 2210 4100 00 000000	Supplies	1L1N-73JX-	11/01/2025	81786 0	ACCOUNT	23.97
11/19/2025	AMAZON CAPITAL SERVI	10E000 1100 4100 20 000000	Supplies	1FPV-DJ1C-	11/01/2025	81786 0	ACCOUNT	144.99
11/19/2025	AMAZON CAPITAL SERVI	10E006 1100 4100 25 000000	Supplies	1K39-K1T1-	11/01/2025	81786 0	ACCOUNT	274.90

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT	
11/19/2025	AMAZON CAPITAL SERVI	10E006 1100 4100 25 000000	Supplies	1QNR-K6MK-	11/01/2025	81786 0	ACCOUNT	44.44	
11/19/2025	AMAZON CAPITAL SERVI	10E003 1100 4100 00 000000	Supplies	16CR-LVYP-	11/01/2025	81786 0	ACCOUNT	375.02	
11/19/2025	AMAZON CAPITAL SERVI	10E000 2520 4100 00 000000	Supplies	1KN3-6PRQ-	11/01/2025	81786 0	ACCOUNT	19.99	
11/19/2025	AMAZON CAPITAL SERVI	10E000 2210 4100 00 000000	Supplies	1QND-CR3W-	11/01/2025	81786 0	ACCOUNT	138.13	
11/19/2025	AMAZON CAPITAL SERVI	10E000 2660 4100 00 000000	Supplies	164V-QQ47-	11/01/2025	81786 0	ACCOUNT	228.40	
11/19/2025	AMAZON CAPITAL SERVI	10E001 1100 4100 00 000000	Supplies	1D7V-JLL9-	11/01/2025	81786 0	ACCOUNT	302.31	
11/19/2025	AMAZON CAPITAL SERVI	20E002 2540 4100 00 000000	Supplies	1R37-Q713-	11/01/2025	81786 0	ACCOUNT	131.15	
11/19/2025	AMAZON CAPITAL SERVI	10E000 1100 4200 00 000000	Supplies	1P1J-W4KK-	11/01/2025	81786 0	ACCOUNT	153.27	
11/19/2025	AMAZON CAPITAL SERVI	10E001 1125 4100 00 370500	Supplies	1DF6-11FP-	11/01/2025	81786 0	ACCOUNT	152.25	
11/19/2025	AMAZON CAPITAL SERVI	10E000 2230 4100 00 000000	Supplies	1N7N-W99P-	11/01/2025	81786 0	ACCOUNT	80.97	
11/19/2025	AMAZON CAPITAL SERVI	10E001 1100 4100 02 000000	Supplies	1W4H-KNTP-	11/01/2025	81786 0	ACCOUNT	635.73	
11/19/2025	AMAZON CAPITAL SERVI	10E003 2540 4100 00 000000	Supplies - Credit Memo	1P61-N7GG-	11/01/2025	81786 0	ACCOUNT	-21.99	
11/19/2025	AMAZON CAPITAL SERVI	10E001 2410 4100 00 000000	Supplies - Credit Memo	1Y7H-J6Y9-	11/01/2025	81786 0	ACCOUNT	-54.00	
11/19/2025	AMAZON CAPITAL SERVI	10E002 1100 4100 00 000000	Supplies - Credit Memo	19YW-LCQ3-	11/01/2025	81786 0	ACCOUNT	-31.34	
11/19/2025	AMAZON CAPITAL SERVI	10E003 1100 4100 00 000000	Supplies - Credit Memo	1QFH-3L93-	11/01/2025	81786 0	ACCOUNT	-32.00	
11/19/2025	AMAZON CAPITAL SERVI	10E000 2660 4100 00 000000	Supplies - Credit Memo	1W6X-QV46-	11/01/2025	81786 0	ACCOUNT	-241.14	
							Totals for 81786	10,265.93	
								Totals for AMAZON CAPITAL SERVICES	10,265.93
11/19/2025	ANDERSON LOCK	20E006 2540 3120 00 000000	Contract Service - RT	7121079	09/25/2025	81787 0	ACCOUNT	1,659.62	
11/19/2025	ANDERSON LOCK	20E003 2540 3120 00 000000	Contract Service - VKG	7121342	10/09/2025	81787 0	ACCOUNT	1,111.81	
							Totals for 81787	2,771.43	
								Totals for ANDERSON LOCK	2,771.43
11/19/2025	ANTREASSIAN, LORI	10E000 2130 3181 00 462000	OT Evaluation	81	11/03/2025	81788 0	ACCOUNT	450.00	
11/19/2025	ANTREASSIAN, LORI	10E000 2130 3181 00 462000	OT Evaluation	82	11/03/2025	81788 0	ACCOUNT	450.00	
11/19/2025	ANTREASSIAN, LORI	10E000 2130 3181 00 462000	Contract Service - OCT 2025	LA103125	10/31/2025	81788 0	ACCOUNT	10,860.00	
							Totals for 81788	11,760.00	
								Totals for ANTREASSIAN, LORI	11,760.00
11/19/2025	ASSURED HEALTHCARE S	10E000 2130 3120 00 000000	Contract Service - Nurse	22641	10/21/2025	81789 0	ACCOUNT	535.93	
11/19/2025	ASSURED HEALTHCARE S	10E000 2130 3120 00 000000	Contract Service - Nurse	22608	10/15/2025	81789 0	ACCOUNT	730.93	
11/19/2025	ASSURED HEALTHCARE S	10E000 2130 3120 00 000000	Contract Service - Nurse	22670	10/28/2025	81789 0	ACCOUNT	1,639.31	
11/19/2025	ASSURED HEALTHCARE S	10E002 2130 3120 00 000000	Contract Service - Nurse	22700	11/05/2025	81789 0	ACCOUNT	1,450.16	
							Totals for 81789	4,356.33	

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				Totals for ASSURED HEALTHCARE STAFFING L			4,356.33	
11/19/2025	ATEMPA, ALYSSA	10E000 2130 3120 00 000000	Reimbursement - CPR Cert	AA101725	10/17/2025	81790 0	ACCOUNT	329.80
				Totals for 81790			329.80	
				Totals for ATEMPA, ALYSSA			329.80	
11/19/2025	BALANCED PHONE REPAI	10E000 2660 3211 00 000000	Contact Services - iPad Repairs	11	10/23/2025	81791 0	ACCOUNT	3,705.00
				Totals for 81791			3,705.00	
				Totals for BALANCED PHONE REPAIR			3,705.00	
11/19/2025	BALANCED ENVIRONMENT	20E000 2540 3621 00 000000	Landscaping - OCT 2025	B3729	10/31/2025	81792 0	ACCOUNT	7,251.10
				Totals for 81792			7,251.10	
				Totals for BALANCED ENVIRONMENTS, INC			7,251.10	
11/19/2025	BEST PLUMBING SPECIA	20E002 2540 4100 00 000000	Supplies - PT	63692995	10/29/2025	81793 0	ACCOUNT	263.30
11/19/2025	BEST PLUMBING SPECIA	20E002 2540 4100 00 000000	Supplies - PT	6369244	10/29/2025	81793 0	ACCOUNT	182.82
				Totals for 81793			446.12	
				Totals for BEST PLUMBING SPECIALISTS INC			446.12	
11/19/2025	BLICK ART MATERIALS	10E006 1100 4100 00 000000	Art Supplies	6460524	10/13/2025	81794 0	ACCOUNT	480.60
				Totals for 81794			480.60	
				Totals for BLICK ART MATERIALS			480.60	
11/19/2025	BMO HARRIS	20E000 2540 3500 00 000000	TDS METROCOM	617545057	10/16/2025	81801 0	ACCOUNT	630.02
11/19/2025	BMO HARRIS	20E000 2540 6400 00 000000	PY STORAGE RENTALS	618622405	10/23/2025	81801 0	ACCOUNT	182.00
11/19/2025	BMO HARRIS	10E002 1100 4100 00 000000	OTC BRANDS	616895419	10/09/2025	81801 0	ACCOUNT	138.24
11/19/2025	BMO HARRIS	10E003 2540 4100 00 000000	SAMSCLUB.COM	620196335	10/29/2025	81801 0	ACCOUNT	144.84
11/19/2025	BMO HARRIS	10E000 2320 3310 00 000000	UNITED	617123713	10/15/2025	81801 0	ACCOUNT	40.00
11/19/2025	BMO HARRIS	10E000 2320 3310 00 000000	SALT TACOS Y TEQUILA	617405165	10/16/2025	81801 0	ACCOUNT	201.50
11/19/2025	BMO HARRIS	10E000 2320 4100 00 000000	DUNKIN DONUTS	617405241	10/16/2025	81801 0	ACCOUNT	23.20
11/19/2025	BMO HARRIS	10E000 2320 3310 00 000000	LYFT RIDE	617405244	10/16/2025	81801 0	ACCOUNT	59.29
11/19/2025	BMO HARRIS	10E000 2320 3310 00 000000	UNITED	617405243	10/16/2025	81801 0	ACCOUNT	40.00
11/19/2025	BMO HARRIS	10E000 2320 3310 00 000000	GREAT AMER BAG	617405242	10/16/2025	81801 0	ACCOUNT	22.45

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11/19/2025	BMO HARRIS	10E000 2320 3310 00 000000	UNITED	618104913	10/20/2025	81801 0	ACCOUNT	40.00
11/19/2025	BMO HARRIS	10E000 2320 3310 00 000000	PHX T3 SCRAMBLE	618104989	10/20/2025	81801 0	ACCOUNT	33.28
11/19/2025	BMO HARRIS	10E000 2320 3310 00 000000	LOT X CAR RENTAL	618104912	10/20/2025	81801 0	ACCOUNT	120.00
11/19/2025	BMO HARRIS	10E000 2320 3310 00 000000	UNITED	618104988	10/20/2025	81801 0	ACCOUNT	40.00
11/19/2025	BMO HARRIS	10E000 2320 3310 00 000000	LYFT RIDE	618104990	10/20/2025	81801 0	ACCOUNT	69.00
11/19/2025	BMO HARRIS	10E000 2320 3310 00 000000	PRICELN FAIRMONT	618622407	10/23/2025	81801 0	ACCOUNT	293.96
11/19/2025	BMO HARRIS	10E000 2330 6400 00 000000	THE IL ASSOC OF SCHOOL	618622406	10/23/2025	81801 0	ACCOUNT	206.00
11/19/2025	BMO HARRIS	10E000 2320 4100 00 000000	STARBUCKS	619142084	10/27/2025	81801 0	ACCOUNT	240.00
11/19/2025	BMO HARRIS	10E003 2410 3310 00 000000	PRONTOS	617123638	10/15/2025	81801 0	ACCOUNT	97.98
11/19/2025	BMO HARRIS	10E003 2410 3310 00 000000	MCDONALDS	617123637	10/15/2025	81801 0	ACCOUNT	10.42
11/19/2025	BMO HARRIS	10E003 2410 3310 00 000000	CHICKEN N PICKLE	617405164	10/16/2025	81801 0	ACCOUNT	23.67
11/19/2025	BMO HARRIS	10E003 2410 3310 00 000000	UBER TRIP	618104837	10/20/2025	81801 0	ACCOUNT	60.89
11/19/2025	BMO HARRIS	10E003 2410 3310 00 000000	UBER TRIP	618104911	10/20/2025	81801 0	ACCOUNT	10.00
11/19/2025	BMO HARRIS	10E003 2410 3310 00 000000	LOT X CAR RENTAL	618104836	10/20/2025	81801 0	ACCOUNT	120.00
11/19/2025	BMO HARRIS	10E003 2410 3310 00 000000	YARD HOUSE	618104909	10/20/2025	81801 0	ACCOUNT	81.95
11/19/2025	BMO HARRIS	10E003 2410 3310 00 000000	PHX T3 SCRAMBLE	618104910	10/20/2025	81801 0	ACCOUNT	61.84
11/19/2025	BMO HARRIS	10E003 2410 3310 00 000000	HAWTHORNE EDUCATIONAL	620811634	11/04/2025	81801 0	ACCOUNT	488.75
11/19/2025	BMO HARRIS	10E006 2410 3310 00 000000	UBER TRIP	617123635	10/15/2025	81801 0	ACCOUNT	57.89
11/19/2025	BMO HARRIS	10E006 2410 3310 00 000000	UBER TRIP	617123634	10/15/2025	81801 0	ACCOUNT	14.47
11/19/2025	BMO HARRIS	10E006 2410 3310 00 000000	CHICKEN N PICKLE	617405162	10/16/2025	81801 0	ACCOUNT	29.17
11/19/2025	BMO HARRIS	10E006 2410 3310 00 000000	CHICKEN N PICKLE	617545055	10/17/2025	81801 0	ACCOUNT	67.26
11/19/2025	BMO HARRIS	10E000 2660 3110 00 000000	OPENAI CHATGPT	616895498	10/13/2025	81801 0	ACCOUNT	20.00
11/19/2025	BMO HARRIS	10E000 2210 3310 00 000000	UNITED	617123714	10/15/2025	81801 0	ACCOUNT	40.00
11/19/2025	BMO HARRIS	10E000 2210 3310 00 000000	UBER TRIP	617123716	10/15/2025	81801 0	ACCOUNT	6.99
11/19/2025	BMO HARRIS	10E000 2210 3310 00 000000	UBER TRIP	617123715	10/15/2025	81801 0	ACCOUNT	32.90
11/19/2025	BMO HARRIS	10E000 2210 3310 00 000000	UNITED	617545134	10/17/2025	81801 0	ACCOUNT	40.00
11/19/2025	BMO HARRIS	10E000 2210 3310 00 000000	CHICKEN N PICKLE	617545135	10/17/2025	81801 0	ACCOUNT	197.15
11/19/2025	BMO HARRIS	10E000 2210 3310 00 000000	PHX T3 SCRAMBLE	618104992	10/20/2025	81801 0	ACCOUNT	124.94
11/19/2025	BMO HARRIS	10E000 2210 3310 00 000000	UBER TRIP	617545136	10/17/2025	81801 0	ACCOUNT	10.72
11/19/2025	BMO HARRIS	10E000 2210 3310 00 000000	UBER TRIP	617545137	10/17/2025	81801 0	ACCOUNT	59.55
11/19/2025	BMO HARRIS	10E000 2210 3310 00 000000	LOT X CAR RENTAL	618104991	10/20/2025	81801 0	ACCOUNT	90.00
11/19/2025	BMO HARRIS	10E000 2210 3310 00 000000	HILTON HOTELS	618335971A	10/22/2025	81801 0	ACCOUNT	2,163.46
11/19/2025	BMO HARRIS	10E001 2210 2100 00 433100	HILTON HOTELS	618335971B	10/22/2025	81801 0	ACCOUNT	1,442.17
11/19/2025	BMO HARRIS	10E002 2210 3310 00 433100	HILTON HOTELS	618335971C	10/22/2025	81801 0	ACCOUNT	2,644.22
11/19/2025	BMO HARRIS	10E003 2210 3310 00 433100	HILTON HOTELS	618335971D	10/22/2025	81801 0	ACCOUNT	1,923.07
11/19/2025	BMO HARRIS	10E002 2220 4300 00 000000	FIRST BOOK	618844288	10/24/2025	81801 0	ACCOUNT	35.30
11/19/2025	BMO HARRIS	10E000 1100 4100 00 430000	VENTRIS LEARNING	619910483	10/30/2025	81801 0	ACCOUNT	170.00
11/19/2025	BMO HARRIS	10E000 2210 6400 00 000000	SLACK	620438226	11/03/2025	81801 0	ACCOUNT	26.25
11/19/2025	BMO HARRIS	40E000 2550 3210 00 000000	ROCK AUTO	616176509	10/09/2025	81801 0	ACCOUNT	203.87

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11/19/2025	BMO HARRIS	40E000 2550 6400 00 000000	LAKE ROE 34	618104834	10/20/2025	81801 0	ACCOUNT	10.00
11/19/2025	BMO HARRIS	40E000 2550 4100 00 000000	IL TOLLWAY	618104833	10/20/2025	81801 0	ACCOUNT	100.00
11/19/2025	BMO HARRIS	40E000 2550 4680 00 000000	WALLYS	618104759	10/20/2025	81801 0	ACCOUNT	58.51
11/19/2025	BMO HARRIS	40E000 2550 4100 00 000000	JEWEL OSCO	620196334	10/31/2025	81801 0	ACCOUNT	34.52
11/19/2025	BMO HARRIS	10E000 2310 6400 00 000000	IASB	616895497	10/13/2025	81801 0	ACCOUNT	762.20
11/19/2025	BMO HARRIS	10E000 2520 4100 00 000000	EDUCATIONAL THEATRE AS	618221968	10/21/2025	81801 0	ACCOUNT	145.00
11/19/2025	BMO HARRIS	10E000 2520 4100 00 000000	EDUCATIONAL THEATRE AS	618221969	10/21/2025	81801 0	ACCOUNT	609.00
11/19/2025	BMO HARRIS	10E000 2320 4100 00 000000	DOLLAR TREE	619142082	10/27/2025	81801 0	ACCOUNT	2.71
11/19/2025	BMO HARRIS	10E000 2310 3100 00 000000	TACOS EL NORTE	619142083	10/27/2025	81801 0	ACCOUNT	1,752.49
11/19/2025	BMO HARRIS	10E000 2210 3310 00 000000	EVEN HOTEL	620438225	11/03/2025	81801 0	ACCOUNT	364.80
11/19/2025	BMO HARRIS	10E001 2410 3310 00 000000	ILLINOIS PRINCIPALS AS	615889758	10/08/2025	81801 0	ACCOUNT	225.00
11/19/2025	BMO HARRIS	10E001 2410 6400 00 000000	ILLINOIS PRINCIPALS AS	615889757	10/08/2025	81801 0	ACCOUNT	449.00
11/19/2025	BMO HARRIS	10E000 1100 4100 00 430000	SP THE SECRET STORIES	619692582	10/29/2025	81801 0	ACCOUNT	219.61
11/19/2025	BMO HARRIS	10E001 2410 4100 00 000000	LENOSSUBS. LENOS SAND	620998736	11/05/2025	81801 0	ACCOUNT	186.91
11/19/2025	BMO HARRIS	20E000 2540 3310 00 000000	KALAHARI RESORT	618844213	10/24/2025	81801 0	ACCOUNT	98.00
11/19/2025	BMO HARRIS	20E000 2540 3310 00 000000	KALAHARI RESORT	619513459	10/28/2025	81801 0	ACCOUNT	197.94
11/19/2025	BMO HARRIS	10E000 2210 3310 00 462000	IASSW CONFERENCE	615326881	10/06/2025	81801 0	ACCOUNT	504.00
11/19/2025	BMO HARRIS	10E000 2210 3310 00 462000	VILLAGEOF ROSEMONT	616895420	10/13/2025	81801 0	ACCOUNT	15.00
11/19/2025	BMO HARRIS	10E000 2210 3310 00 462000	VILLAGEOF ROSEMONT	616895496	10/13/2025	81801 0	ACCOUNT	15.00
11/19/2025	BMO HARRIS	10E000 2210 3310 00 462000	IASSW CONFERENCE	617123636	10/15/2025	81801 0	ACCOUNT	535.50
11/19/2025	BMO HARRIS	10E000 2210 3310 00 462000	ISU CONFERENCES NORMAL IL	617405163	10/16/2025	81801 0	ACCOUNT	248.00
11/19/2025	BMO HARRIS	10E000 2210 3310 00 462000	EVERWAY	617545133	10/17/2025	81801 0	ACCOUNT	830.99
11/19/2025	BMO HARRIS	10E000 2150 4140 00 000000	AWL PEARSON EDUCATION	618104835	10/20/2025	81801 0	ACCOUNT	100.00
11/19/2025	BMO HARRIS	10E000 2210 3310 00 462000	KALAHARI RESORT	618844287	10/24/2025	81801 0	ACCOUNT	98.00
11/19/2025	BMO HARRIS	10E000 2210 3310 00 462000	SPRINGFIELD HOLIDAY	618844286	10/24/2025	81801 0	ACCOUNT	255.59
11/19/2025	BMO HARRIS	10E000 2210 3310 00 462000	CROWNE PLAZA	618844285	10/24/2025	81801 0	ACCOUNT	158.46
11/19/2025	BMO HARRIS	10E000 2210 3310 00 462000	CROWNE PLAZA	619142080	10/27/2025	81801 0	ACCOUNT	-158.46
11/19/2025	BMO HARRIS	10E000 2210 3310 00 462000	CROWNE PLAZA	619142081	10/27/2025	81801 0	ACCOUNT	158.46
11/19/2025	BMO HARRIS	10E000 2210 4100 00 462000	MARIANOS	620196336	10/31/2025	81801 0	ACCOUNT	51.45
11/19/2025	BMO HARRIS	10E000 2150 4140 00 000000	AWL PEARSON EDUCATION	620196338	10/31/2025	81801 0	ACCOUNT	365.00
11/19/2025	BMO HARRIS	10E000 2150 4140 00 000000	AWL PEARSON EDUCATION	620196337	10/31/2025	81801 0	ACCOUNT	55.00
11/19/2025	BMO HARRIS	10E000 2230 3310 00 000000	THE CENTER	618335894	10/22/2025	81801 0	ACCOUNT	585.00
11/19/2025	BMO HARRIS	10E000 1100 4100 00 430000	TARGET	616895418	10/13/2025	81801 0	ACCOUNT	63.50
11/19/2025	BMO HARRIS	10E002 1100 4100 00 000000	CHICKEN N PICKLE	617545056	10/17/2025	81801 0	ACCOUNT	40.75
							Totals for 81801	22,015.59
							Totals for BMO HARRIS	22,015.59
11/19/2025	BOSWELL, STEVEN	10E000 2210 3320 00 000000	Reimbursement - Mileage	SB102825	10/28/2025	81802 0	ACCOUNT	30.80

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							Totals for 81802	30.80
							Totals for BOSWELL, STEVEN	30.80
11/19/2025	BOYS & GIRLS CLUB OF	10E000 2310 3120 00 000000	Great Futures Academy	11132024-0	11/04/2025	81803 0	ACCOUNT	12,818.40
							Totals for 81803	12,818.40
							Totals for BOYS & GIRLS CLUB OF LAKE COU	12,818.40
11/19/2025	BURMAN, KIM	10E006 1100 4100 00 000000	Reimbursement - Supplies	KB102725	10/27/2025	81804 0	ACCOUNT	48.95
11/19/2025	BURMAN, KIM	10E006 1100 4100 00 000000	Reimbursement - Supplies	KB102725-2	10/27/2025	81804 0	ACCOUNT	77.51
							Totals for 81804	126.46
							Totals for BURMAN, KIM	126.46
11/19/2025	CABAY & COMPANY INC	20E000 2540 4100 00 000000	Supplies - DO	71789	09/16/2025	81805 0	ACCOUNT	800.00
11/19/2025	CABAY & COMPANY INC	20E003 2540 4100 00 000000	Supplies - VKG	71913	10/21/2025	81805 0	ACCOUNT	2,018.03
11/19/2025	CABAY & COMPANY INC	20E001 2540 4100 00 000000	Supplies - SPL	71912	10/21/2025	81805 0	ACCOUNT	1,178.55
11/19/2025	CABAY & COMPANY INC	20E006 2540 4100 00 000000	Supplies - RT	71911	10/21/2025	81805 0	ACCOUNT	1,229.89
11/19/2025	CABAY & COMPANY INC	20E002 2540 4100 00 000000	Supplies - PT	71910	10/21/2025	81805 0	ACCOUNT	1,948.00
							Totals for 81805	7,174.47
							Totals for CABAY & COMPANY INC	7,174.47
11/19/2025	CESO COMMUNICATIONS,	10E000 2310 3310 00 000000	Ongoing Communication Support - NOW 2025	3730	11/01/2025	81806 0	ACCOUNT	2,630.22
							Totals for 81806	2,630.22
							Totals for CESO COMMUNICATIONS, LLC	2,630.22
11/19/2025	CITICARE SERVICES	40E000 2550 3184 00 000000	Student Transportation - SEP 2025	6420	10/05/2025	81807 0	ACCOUNT	3,048.40
11/19/2025	CITICARE SERVICES	40E000 2550 3184 00 000000	Student Transportation - SEP 2025	6402	10/05/2025	81807 0	ACCOUNT	11,327.00
							Totals for 81807	14,375.40
							Totals for CITICARE SERVICES	14,375.40
11/19/2025	COLLEY ELEVATOR CO	20E003 2540 3120 00 000000	Contract Service - VKG	289432	11/01/2025	81808 0	ACCOUNT	468.00

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
							Totals for 81808	468.00
							Totals for COLLEY ELEVATOR CO	468.00
11/19/2025	COMCAST	10E000 2660 3400 00 000000	Internet Service - 11.08.25 - 12.07.25	8771100250	10/28/2025	81809 0	ACCOUNT	44.45
							Totals for 81809	44.45
							Totals for COMCAST	44.45
11/19/2025	COMCAST	10E000 2660 3400 00 000000	Internet Service - 10.31.25 - 11.30.25	8771100280	10/24/2025	81810 0	ACCOUNT	565.80
							Totals for 81810	565.80
							Totals for COMCAST	565.80
11/19/2025	CONNECTIONS DAY SCHO	10E000 1912 6700 00 000000	Tuition - OCT 2025	33832	10/31/2025	81811 0	ACCOUNT	7,407.40
							Totals for 81811	7,407.40
							Totals for CONNECTIONS DAY SCHOOL SOUTH	7,407.40
11/19/2025	CONSTELLATION NEW EN	20E000 2540 4670 00 000000	Electricity - DO	7168040760	10/14/2025	81812 0	ACCOUNT	668.88
11/19/2025	CONSTELLATION NEW EN	20E001 2540 4670 00 000000	Electricity - SPL	7168041220	10/14/2025	81812 0	ACCOUNT	11,934.05
11/19/2025	CONSTELLATION NEW EN	20E004 2540 4670 00 000000	Electricity - Trans	7168045880	10/14/2025	81812 0	ACCOUNT	615.25
11/19/2025	CONSTELLATION NEW EN	20E006 2540 4670 00 000000	Electricity - RT	7167319390	10/13/2025	81812 0	ACCOUNT	6,014.64
11/19/2025	CONSTELLATION NEW EN	20E003 2540 4670 00 000000	Electricity - VKG	7167297600	10/13/2025	81812 0	ACCOUNT	8,060.42
11/19/2025	CONSTELLATION NEW EN	20E002 2540 4670 00 000000	Electricity - PT	7168042730	10/17/2025	81812 0	ACCOUNT	2,388.88
							Totals for 81812	29,682.12
							Totals for CONSTELLATION NEW ENERGY, INC	29,682.12
11/19/2025	CORREA, LUIS	10E000 2320 3320 00 000000	Mileage Reimbursement	LC110725	11/07/2025	81813 0	ACCOUNT	1,077.30
							Totals for 81813	1,077.30
							Totals for CORREA, LUIS	1,077.30
11/19/2025	DA COSTA, MARTIN	10E000 2520 3320 00 000000	Reimbursement Mileage	MDC111225	11/12/2025	81814 0	ACCOUNT	299.53
							Totals for 81814	299.53

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
Totals for DA COSTA, MARTIN								299.53
11/19/2025	DAILY HERALD NEWSPAP	10E000 2310 3520 00 000000	Public Notice	355408	10/21/2025	81815 0	ACCOUNT	36.80
Totals for 81815								36.80
Totals for DAILY HERALD NEWSPAPER								36.80
11/19/2025	DE LAGE LANDEN FINAN	30E000 5320 6100 00 000000	Communicaitons	592624298	10/19/2025	81816 0	ACCOUNT	7,975.40
11/19/2025	DE LAGE LANDEN FINAN	30E000 5320 6100 00 000000	Communicaitons - Late Fee	592624323	10/19/2025	81816 0	ACCOUNT	398.77
Totals for 81816								8,374.17
Totals for DE LAGE LANDEN FINANCIAL SERV								8,374.17
11/19/2025	DEMCO	10E006 2220 4100 00 000000	Library Supplies	77070563	10/06/2025	81817 0	ACCOUNT	50.38
11/19/2025	DEMCO	10E002 2220 4300 00 000000	Library Supplies - PT	7717718	10/24/2025	81817 0	ACCOUNT	69.72
11/19/2025	DEMCO	10E003 2220 4100 00 000000	Supplies - VKG	7716842	10/23/2025	81817 0	ACCOUNT	104.20
Totals for 81817								224.30
Totals for DEMCO								224.30
11/19/2025	DIGITAL PROMISE	10E000 2210 3310 00 910009	2025-2026 School Year Membership	INV0061	11/01/2025	81818 0	ACCOUNT	3,000.00
Totals for 81818								3,000.00
Totals for DIGITAL PROMISE								3,000.00
11/19/2025	DUPAGE FED ON HUMAN	10E000 1800 3120 00 000000	Telephonic Service	12348	10/31/2025	81819 0	ACCOUNT	83.25
Totals for 81819								83.25
Totals for DUPAGE FED ON HUMAN SERV REFO								83.25
11/19/2025	E3 DIAGNOSTICS	10E000 1200 3120 00 000000	Contract Service	SRV-145889	10/03/2025	81820 0	ACCOUNT	457.00
Totals for 81820								457.00
Totals for E3 DIAGNOSTICS								457.00
11/19/2025	ELEMENTAL SOLUTIONS	20E000 2540 3120 00 000000	Contract Service	6992	10/20/2025	81821 0	ACCOUNT	2,613.00
Totals for 81821								2,613.00

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
Totals for ELEMENTAL SOLUTIONS LLC								2,613.00
11/19/2025	ELMAN, DAIN	10E000 1100 4100 00 910002	Reimbursement - Supplies	DE103125	10/31/2025	81822 0	ACCOUNT	451.27
11/19/2025	ELMAN, DAIN	10E003 1100 4100 00 000000	Supplies	DE103125-2	10/31/2025	81822 0	ACCOUNT	15.99
Totals for 81822								467.26
Totals for ELMAN, DAIN								467.26
11/19/2025	ELVERT WEST, MOLLY	10E003 1100 3320 00 000000	Mileage Reimbursement	MEW111425	11/14/2025	81823 0	ACCOUNT	66.50
Totals for 81823								66.50
Totals for ELVERT WEST, MOLLY								66.50
11/19/2025	ENGLER CALLAWAY BASS	80E000 2369 3420 00 000000	Legal Services	36048	11/01/2025	81824 0	ACCOUNT	14,425.00
Totals for 81824								14,425.00
Totals for ENGLER CALLAWAY BASSTEN, SRAG								14,425.00
11/19/2025	ERNIE PETERSON PLUMB	20E001 2540 3120 00 000000	Contract Service - SPL	6604	10/23/2025	81825 0	ACCOUNT	175.00
Totals for 81825								175.00
Totals for ERNIE PETERSON PLUMBING INC								175.00
11/19/2025	EVERYDAY SPEECH LLC	10E000 2210 3310 00 462000	Everyday Speech - Team Plan - Individual License - One eyar	212746	10/21/2025	81826 0	ACCOUNT	8,099.86
Totals for 81826								8,099.86
Totals for EVERYDAY SPEECH LLC								8,099.86
11/19/2025	F.E. MORAN, INC	20E003 2540 3120 00 000000	Contract Service - VKG	001-302501	06/20/2025	81827 0	ACCOUNT	5,452.00
Totals for 81827								5,452.00
Totals for F.E. MORAN, INC								5,452.00
11/19/2025	FOLLETT CONTENT SOLU	10E006 2220 4300 00 000000	Books - RT	629806B	10/09/2025	81829 0	ACCOUNT	315.32
11/19/2025	FOLLETT CONTENT SOLU	10E006 2220 4300 00 000000	Books - RT	629806A	10/03/2025	81829 0	ACCOUNT	473.21
11/19/2025	FOLLETT CONTENT SOLU	10E006 2220 4300 00 000000	Books - RT	629806C	10/03/2025	81829 0	ACCOUNT	155.77
11/19/2025	FOLLETT CONTENT SOLU	10E006 2220 4300 00 000000	Books - RT	636891F	10/13/2025	81829 0	ACCOUNT	115.44
11/19/2025	FOLLETT CONTENT SOLU	10E002 2220 4300 00 000000	Books - PT	620322A	10/21/2025	81829 0	ACCOUNT	73.92

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
11/19/2025	FOLLETT CONTENT SOLU	10E002 2220 4300 00 000000	Books - PT	626906F	09/29/2025	81829 0	ACCOUNT	20.97
11/19/2025	FOLLETT CONTENT SOLU	10E002 2220 4300 00 000000	Books - PT	618886F	10/06/2025	81829 0	ACCOUNT	180.17
11/19/2025	FOLLETT CONTENT SOLU	10E003 2220 4300 00 000000	Books - VKG	632249F	10/23/2025	81829 0	ACCOUNT	75.63
11/19/2025	FOLLETT CONTENT SOLU	10E002 2220 4300 00 000000	Books - PT	620322B	10/31/2025	81829 0	ACCOUNT	39.20
							Totals for 81829	1,449.63
							Totals for FOLLETT CONTENT SOLUTIONS LLC	1,449.63
11/19/2025	FOX VALLEY FIRE & SA	20E001 2540 3120 00 000000	Contract Service - SPL	IN00813411	10/31/2025	81830 0	ACCOUNT	140.00
11/19/2025	FOX VALLEY FIRE & SA	20E006 2540 3120 00 000000	Contract Service - RT	IN00842214	10/31/2025	81830 0	ACCOUNT	75.00
11/19/2025	FOX VALLEY FIRE & SA	20E003 2540 3120 00 000000	Contract Service - VKG	IN00842216	10/31/2025	81830 0	ACCOUNT	165.30
11/19/2025	FOX VALLEY FIRE & SA	20E002 2540 3120 00 000000	Contract Service - PT	IN00842219	10/30/2025	81830 0	ACCOUNT	140.00
							Totals for 81830	520.30
							Totals for FOX VALLEY FIRE & SAFETY	520.30
11/19/2025	GETOWICZ, SANDRA	10E006 2410 6400 00 000000	Reimbursement - Spelling Bee Registration	SG103025	10/30/2025	81831 0	ACCOUNT	199.00
							Totals for 81831	199.00
							Totals for GETOWICZ, SANDRA	199.00
11/19/2025	GRAINGER	20E001 2540 4100 00 000000	Supplies - SPL	9663782093	10/03/2025	81832 0	ACCOUNT	345.57
11/19/2025	GRAINGER	20E000 2540 4100 00 000000	Supplies	9687649757	10/24/2025	81832 0	ACCOUNT	1,459.62
							Totals for 81832	1,805.19
							Totals for GRAINGER	1,805.19
11/19/2025	HEALTH EQUITY EMPLOY	10L000 4590 0000 00 000000	Health Equity Employer	110125	11/01/2025	6338 0	ACCOUNT	4,500.00
							Totals for 6338	4,500.00
							Totals for HEALTH EQUITY EMPLOYER CONTRI	4,500.00
11/19/2025	HEGGERTY LIT RESOURC	10E001 1100 3115 00 000000	myHeggerty for Phonemic Awareness	INV-251016	10/16/2025	81833 0	ACCOUNT	534.00
							Totals for 81833	534.00
							Totals for HEGGERTY LIT RESOURCES LLC	534.00

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
11/19/2025	HELPER, PETE	10E000 2210 3320 00 000000	Reimbursement - Mileage	PH101425	10/14/2025	81834 0	ACCOUNT	46.20
11/19/2025	HELPER, PETE	10E000 2210 4100 00 000000	Reimbursement - Water	PH101025	10/10/2025	81834 0	ACCOUNT	31.84
						Totals for 81834		78.04
						Totals for HELPER, PETE		78.04
11/19/2025	HELM SERVICE	20E000 2540 3220 00 000000	Repair - HVAC	CHI205499	09/28/2025	81835 0	ACCOUNT	1,386.00
						Totals for 81835		1,386.00
						Totals for HELM SERVICE		1,386.00
11/19/2025	HOME DEPOT CREDIT SE	20E001 2540 4100 00 000000	Supplies - SPL	3015491	09/25/2025	81836 0	ACCOUNT	300.38
						Totals for 81836		300.38
						Totals for HOME DEPOT CREDIT SERVICES		300.38
11/19/2025	IASA	10E000 2320 6400 00 000000	FY 2026 Membership Dues	50	10/09/2025	81837 0	ACCOUNT	1,692.31
						Totals for 81837		1,692.31
						Totals for IASA		1,692.31
11/19/2025	ILLINI POWER PRODUCT	20E001 2540 3120 00 000000	Contract Service - SPL	0565244-IN	10/28/2025	81838 0	ACCOUNT	1,097.25
						Totals for 81838		1,097.25
						Totals for ILLINI POWER PRODUCTS		1,097.25
11/19/2025	INTERMEDIA.NET INC	20E000 2540 3500 00 000000	Communicaitons	2511074163	10/02/2025	81839 0	ACCOUNT	1,418.72
						Totals for 81839		1,418.72
						Totals for INTERMEDIA.NET INC		1,418.72
11/19/2025	ISBS	10E000 2570 3630 00 000000	Leasing	430348	10/29/2025	81840 0	ACCOUNT	969.00
11/19/2025	ISBS	10E000 2570 3630 00 000000	Leasing	430740	11/03/2025	81840 0	ACCOUNT	1,438.45
11/19/2025	ISBS	10E000 2570 3630 00 000000	Leasing	430211	10/29/2025	81840 0	ACCOUNT	104.70
11/19/2025	ISBS	10E000 2570 3630 00 000000	Leasing	429950	10/22/2025	81840 0	ACCOUNT	7,719.61
						Totals for 81840		10,231.76
						Totals for ISBS		10,231.76

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
11/19/2025	ITURITY	10E000 2660 3210 00 000000	Macbook Repair	251322	10/25/2025	81841 0	ACCOUNT	688.00
							Totals for 81841	688.00
							Totals for ITURITY	688.00
11/19/2025	JACKSON, KRISTA	10E000 2150 4140 00 000000	Reimbursement - Supplies5	KJ110325	11/03/2025	81842 0	ACCOUNT	178.99
							Totals for 81842	178.99
							Totals for JACKSON, KRISTA	178.99
11/19/2025	JOHNSON, LORI	10E006 2410 3310 00 000000	Reimbursement - Admin Academy	LJ102925	10/29/2025	81843 0	ACCOUNT	200.00
							Totals for 81843	200.00
							Totals for JOHNSON, LORI	200.00
11/19/2025	KESHET	10E000 1912 6700 00 000000	Tuition - October 2025	34499	10/31/2025	81844 0	ACCOUNT	9,643.14
							Totals for 81844	9,643.14
							Totals for KESHET	9,643.14
11/19/2025	KOHL CHILDREN'S MUSE	10E000 2210 3310 00 462000	The Value of Play Workshop	100825	10/08/2025	81845 0	ACCOUNT	775.00
							Totals for 81845	775.00
							Totals for KOHL CHILDREN'S MUSEUM	775.00
11/19/2025	LAKE COUNTY ROE	10E000 2210 3100 00 000000	FY26 Lake County Cooperative Membership	122	09/25/2025	81846 0	ACCOUNT	600.00
11/19/2025	LAKE COUNTY ROE	10E000 2210 3100 00 000000	LCSMART Membership	149	09/29/2025	81846 0	ACCOUNT	250.00
							Totals for 81846	850.00
							Totals for LAKE COUNTY ROE	850.00
11/19/2025	LAKESIDE INTL LLC	40E000 2550 3210 00 000000	Bus Repairs	2063166C	10/08/2025	81847 0	ACCOUNT	402.10
							Totals for 81847	402.10
							Totals for LAKESIDE INTL LLC	402.10
11/19/2025	LAKESIDE TRANSPORATI	40E000 2550 3184 00 000000	Student Transportation	RTINV10060	10/31/2025	81848 0	ACCOUNT	4,417.56
							Totals for 81848	4,417.56

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
Totals for LAKESIDE TRANSPORATION								4,417.56
11/19/2025	LEARN WELL EDUCATION	10E000 1100 3185 00 000000	Hospital Tuition	INV265153	09/05/2025	81849 0	ACCOUNT	288.00
Totals for 81849								288.00
Totals for LEARN WELL EDUCATION								288.00
11/19/2025	LECHNER SERVICES	20E000 2540 3150 00 000000	Towel Service - VKG	3578398	10/21/2025	81850 0	ACCOUNT	89.45
11/19/2025	LECHNER SERVICES	20E000 2540 3150 00 000000	Towel Service - VKG	3576036	10/14/2025	81850 0	ACCOUNT	89.45
11/19/2025	LECHNER SERVICES	20E000 2540 3150 00 000000	Towel Service - VKG	3580734	10/28/2025	81850 0	ACCOUNT	89.45
11/19/2025	LECHNER SERVICES	20E000 2540 3150 00 000000	Towel Service - VKG	3583080	11/04/2025	81850 0	ACCOUNT	89.45
11/19/2025	LECHNER SERVICES	20E000 2540 3150 00 000000	Towel Service - VKG	3585441	11/11/2025	81850 0	ACCOUNT	90.79
Totals for 81850								448.59
Totals for LECHNER SERVICES								448.59
11/19/2025	LIETZ, ROBERT	10E000 2310 1650 00 000000	Residency Officer - 07.01.25 - 07.24.25	RL072425	07/24/2025	81852 0	ACCOUNT	385.00
11/19/2025	LIETZ, ROBERT	10E000 2310 1650 00 000000	Residency Officer - 07.25.25 - 08.07.25	RL080725	08/07/2025	81852 0	ACCOUNT	700.00
11/19/2025	LIETZ, ROBERT	10E000 2310 1650 00 000000	Residency Officer - 08.08.25 - 08.21.25	RL082125	08/21/2025	81852 0	ACCOUNT	700.00
11/19/2025	LIETZ, ROBERT	10E000 2310 1650 00 000000	Residency Officer 08.22.25 - 09.04.25	RL090425	09/04/2025	81852 0	ACCOUNT	630.00
11/19/2025	LIETZ, ROBERT	10E000 2310 1650 00 000000	Residency Officer - 09.05.25 - 09.18.25	RL091825	09/18/2025	81852 0	ACCOUNT	665.00
Totals for 81852								3,080.00
Totals for LIETZ, ROBERT								3,080.00
11/19/2025	LOPEZ, DAISY	10E000 2210 3310 00 462000	Reimbursement - Milage & Meal	DL102925	10/29/2028	81853 0	ACCOUNT	353.12
Totals for 81853								353.12
Totals for LOPEZ, DAISY								353.12
11/19/2025	LUBCHENKO, JENNIFER	10E000 2210 3320 00 000000	Reimbursement - Mileage	JL102825	10/28/2025	81854 0	ACCOUNT	310.17
Totals for 81854								310.17

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
						Totals for LUBCHENKO, JENNIFER		310.17
11/19/2025	MARENEM, INC C/O SEC	10E001 1100 4100 00 433100	Secret Stories Books & Flashcards	19323	11/03/2025	81855 0	ACCOUNT	812.08
						Totals for 81855		812.08
						Totals for MARENEM, INC C/O SECRET STORI		812.08
11/19/2025	MARISSA BENNETT CONS	10E000 2140 3120 00 000000	Contract Service	12267114	11/10/2025	81856 0	ACCOUNT	2,097.50
						Totals for 81856		2,097.50
						Totals for MARISSA BENNETT CONSULTING, L		2,097.50
11/19/2025	MENTA ACADEMY NORTH	10E000 1912 6700 00 000000	Tuition - October 2025	SESINV-052	10/31/2025	81857 0	ACCOUNT	13,185.48
						Totals for 81857		13,185.48
						Totals for MENTA ACADEMY NORTH - SPED SE		13,185.48
11/19/2025	MENTA ACADEMY NORTH	40E000 2550 3184 00 000000	Student Transportation - October 2025	SYSINV-019	10/31/2025	81858 0	ACCOUNT	4,880.04
						Totals for 81858		4,880.04
						Totals for MENTA ACADEMY NORTH TRANS		4,880.04
11/19/2025	MIDWEST TRANSIT EQUI	40E000 2550 4100 00 000000	Supplies	X106052388	10/30/2025	81859 0	ACCOUNT	44.20
11/19/2025	MIDWEST TRANSIT EQUI	40E000 2550 3210 00 000000	Repairs	R311007792	10/27/2025	81859 0	ACCOUNT	2,176.09
						Totals for 81859		2,220.29
						Totals for MIDWEST TRANSIT EQUIPMENT INC		2,220.29
11/19/2025	MIDWEST PAPER RETRIE	20E003 2540 3610 00 000000	Contract Service - VKG	0000141627	11/03/2025	81860 0	ACCOUNT	129.30
11/19/2025	MIDWEST PAPER RETRIE	20E001 2540 3610 00 000000	Contract Service - SPL	0000141234	11/03/2025	81860 0	ACCOUNT	98.80
11/19/2025	MIDWEST PAPER RETRIE	20E006 2540 3610 00 000000	Contract Service - RT	0000141628	11/03/2025	81860 0	ACCOUNT	72.77
						Totals for 81860		300.87
						Totals for MIDWEST PAPER RETRIEVER		300.87
11/19/2025	MIND EDUCATION	10E000 1100 3115 00 000000	Mind Research Renewal	1253206	09/04/2025	81861 0	ACCOUNT	9,900.00
						Totals for 81861		9,900.00

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
Totals for MIND EDUCATION								9,900.00
11/19/2025	MINUTEMAN PRESS	10E000 2520 4130 00 000000	Envelopes	1253206	10/17/2025	81862 0	ACCOUNT	747.67
Totals for 81862								747.67
Totals for MINUTEMAN PRESS								747.67
11/19/2025	MOBILE THERAPY CENTE	10E000 3700 3120 00 462000	Contract Service - St. Patrick's Speech	October 20	11/01/2025	81863 0	ACCOUNT	5,515.00
11/19/2025	MOBILE THERAPY CENTE	10E000 3700 3120 00 462000	Contract Service - St. Patrick's Speech	September	10/01/2025	81863 0	ACCOUNT	5,375.00
Totals for 81863								10,890.00
Totals for MOBILE THERAPY CENTERS OF AME								10,890.00
11/19/2025	MUSIC & ARTS CENTER,	10E003 1100 3210 15 000000	Repairs	INV0548927	10/20/2025	81864 0	ACCOUNT	565.00
11/19/2025	MUSIC & ARTS CENTER,	10E003 1100 3210 15 000000	Repairs	INV0551586	10/31/2025	81864 0	ACCOUNT	302.00
Totals for 81864								867.00
Totals for MUSIC & ARTS CENTER, INC								867.00
11/19/2025	NEW CONNECTIONS ACAD	10E000 1912 6700 00 000000	Tuition - October 2025	16967	10/31/2025	81865 0	ACCOUNT	8,157.16
Totals for 81865								8,157.16
Totals for NEW CONNECTIONS ACADEMY								8,157.16
11/19/2025	NIHIP	10L000 4560 0000 00 000000	OCTOBER, 2025	NOVEMBER 2	10/01/2025	6340 0	ACCOUNT	308,827.95
11/19/2025	NIHIP	20L000 4560 0000 00 000000	OCTOBER, 2025	NOVEMBER 2	10/01/2025	6340 0	ACCOUNT	21,056.45
11/19/2025	NIHIP	40L000 4560 0000 00 000000	OCTOBER, 2025	NOVEMBER 2	10/01/2025	6340 0	ACCOUNT	21,056.45
Totals for 6340								350,940.85
Totals for NIHIP								350,940.85
11/19/2025	NORTH SHORE GAS	20E001 2540 4660 00 000000	Gas Bill - SPL	5675191996	10/21/2025	81866 0	ACCOUNT	2.84
Totals for 81866								2.84
Totals for NORTH SHORE GAS								2.84

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
11/19/2025	OVERDRIVE	10E006 2220 3115 00 000000	Books - RT	08841CO253	10/14/2025	81867 0	ACCOUNT	69.96
11/19/2025	OVERDRIVE	10E006 2220 3115 00 000000	Books - RT	08841CO253	11/03/2025	81867 0	ACCOUNT	122.94
11/19/2025	OVERDRIVE	10E006 2220 3115 00 000000	Books - RT	08841CO253	10/20/2025	81867 0	ACCOUNT	310.62
						Totals for 81867		503.52
						Totals for OVERDRIVE		503.52
11/19/2025	PTS COMMUNICATIONS	20E000 2540 3500 00 000000	Pay Phone - VKG	2147463	10/23/2025	81868 0	ACCOUNT	78.00
						Totals for 81868		78.00
						Totals for PTS COMMUNICATIONS		78.00
11/19/2025	PAWLAK, BRIAN	10E000 2310 2510 00 000000	Tuition Reimbursement	BP111125	11/11/2025	81869 0	ACCOUNT	675.00
						Totals for 81869		675.00
						Totals for PAWLAK, BRIAN		675.00
11/19/2025	PAYNE, LEAH	10E000 2310 2510 00 000000	Tuition Reimbursement	LP111125	11/11/2025	81870 0	ACCOUNT	675.00
11/19/2025	PAYNE, LEAH	10E000 2310 2510 00 000000	Tuition Reimbursement	LP102525	10/25/2025	81870 0	ACCOUNT	675.00
						Totals for 81870		1,350.00
						Totals for PAYNE, LEAH		1,350.00
11/19/2025	J W PEPPER & SON INC	10E003 1100 4100 12 000000	Supplies - VKG	367809718	09/19/2025	81871 0	ACCOUNT	63.99
11/19/2025	J W PEPPER & SON INC	10E003 1100 4100 12 000000	Supplies - VKG	367864268	10/03/2025	81871 0	ACCOUNT	96.00
						Totals for 81871		159.99
						Totals for J W PEPPER & SON INC		159.99
11/19/2025	PHONAK INC	10E001 1200 4100 00 000000	Equipment Repair	5404956244	10/29/2025	81872 0	ACCOUNT	238.99
						Totals for 81872		238.99
						Totals for PHONAK INC		238.99
11/19/2025	PITNEY BOWES GLOBAL	10E000 2570 3630 00 000000	Leasing - SPL	3107446510	10/09/2025	81873 0	ACCOUNT	47.76
11/19/2025	PITNEY BOWES GLOBAL	10E000 2570 3630 00 000000	Leasing - VKG	3107446504	10/09/2025	81873 0	ACCOUNT	474.96
11/19/2025	PITNEY BOWES GLOBAL	10E000 2570 3630 00 000000	Leasing - RT	3107446606	10/09/2025	81873 0	ACCOUNT	47.76
11/19/2025	PITNEY BOWES GLOBAL	10E000 2570 3630 00 000000	Leasing - DO	3107437052	09/29/2025	81873 0	ACCOUNT	279.21
						Totals for 81873		849.69

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
Totals for PITNEY BOWES GLOBAL FINANCIAL								849.69
11/19/2025	POMP'S TIRE SERVICE	40E000 2550 3210 00 000000	Repairs	290293033	10/22/2025	81874 0	ACCOUNT	76.50
Totals for 81874								76.50
Totals for POMP'S TIRE SERVICE INC								76.50
11/19/2025	POOLEY, SHERRY	10E000 2330 3120 00 000000	SPED Admin Support	00001	10/30/2025	81875 0	ACCOUNT	1,316.25
Totals for 81875								1,316.25
Totals for POOLEY, SHERRY								1,316.25
11/19/2025	PREMISTAR-NORTH	20E000 2540 3220 00 000000	Contract Service	SI2301799	10/16/2025	81876 0	ACCOUNT	1,589.40
Totals for 81876								1,589.40
Totals for PREMISTAR-NORTH								1,589.40
11/19/2025	PROCARE THERAPY	10E000 2130 3120 00 000000	Contract Service - Nurse	213064181	11/02/2025	81877 0	ACCOUNT	2,788.00
11/19/2025	PROCARE THERAPY	10E000 2130 3120 00 000000	Contract Service - Nurse	21301362	10/26/2025	81877 0	ACCOUNT	2,788.00
11/19/2025	PROCARE THERAPY	10E000 2130 3120 00 000000	Contract Service - Nurse	21289926	10/16/2025	81877 0	ACCOUNT	2,788.00
11/19/2025	PROCARE THERAPY	10E000 2130 3120 00 000000	Contract Service - Nurse	21295584	10/19/2025	81877 0	ACCOUNT	2,214.00
Totals for 81877								10,578.00
Totals for PROCARE THERAPY								10,578.00
11/19/2025	PROMPTMED URGENT CAR	40E000 2550 3191 00 000000	Physicals	4043591	10/10/2025	81878 0	ACCOUNT	515.00
Totals for 81878								515.00
Totals for PROMPTMED URGENT CARE								515.00
11/19/2025	QUEST FOOD MGT SERVI	10E000 2560 3140 00 000000	Breakfast & Lunch OCT	IN132670	10/31/2025	81879 0	ACCOUNT	194,179.83
Totals for 81879								194,179.83
Totals for QUEST FOOD MGT SERVICES								194,179.83
11/19/2025	RIDE-ON TRANSIT	40E000 2550 3184 00 000000	Student Transportation	251007	10/31/2025	81880 0	ACCOUNT	45,760.00
11/19/2025	RIDE-ON TRANSIT	40E000 2550 3184 00 000000	Student Transportation	251008	10/31/2025	81880 0	ACCOUNT	3,906.00
Totals for 81880								49,666.00

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
Totals for RIDE-ON TRANSIT								49,666.00
11/19/2025	RIVERSIDE INSIGHTS	10E000 2230 4140 00 000000	COGAT 8	INV258540	10/02/2025	81881 0	ACCOUNT	5,541.00
11/19/2025	RIVERSIDE INSIGHTS	10E000 2230 4140 00 000000	COGAT 7/8 Barcode Labels	INV259189	10/08/2025	81881 0	ACCOUNT	485.60
Totals for 81881								6,026.60
Totals for RIVERSIDE INSIGHTS								6,026.60
11/19/2025	SAM'S CLUB	10E000 2520 4100 00 000000	Supplies	P9280008B0	09/23/2025	81883 0	ACCOUNT	144.68
11/19/2025	SAM'S CLUB	10E000 2560 4100 00 370500	Supplies	P9280008N0	10/03/2025	81883 0	ACCOUNT	169.01
11/19/2025	SAM'S CLUB	10E000 2560 4100 00 370500	Supplies	P9280008R0	10/06/2025	81883 0	ACCOUNT	31.56
11/19/2025	SAM'S CLUB	10E000 2560 4100 00 370500	Supplies	P928000920	10/16/2025	81883 0	ACCOUNT	74.16
11/19/2025	SAM'S CLUB	10E000 2560 4100 00 370500	Supplies	P928000920	10/16/2025	81883 0	ACCOUNT	59.40
11/19/2025	SAM'S CLUB	10E000 2520 6400 00 000000	Interest Charge	INTEREST C	10/23/2025	81883 0	ACCOUNT	9.98
11/19/2025	SAM'S CLUB	10E000 2520 6400 00 000000	Late Fee	LATE FEE	10/23/2025	81883 0	ACCOUNT	29.99
Totals for 81883								518.78
Totals for SAM'S CLUB								518.78
11/19/2025	SCHOOL HEALTH	10E000 2130 4100 00 000000	Supplies	CINV000326	01/02/8525	81884 0	ACCOUNT	3.68
Totals for 81884								3.68
Totals for SCHOOL HEALTH								3.68
11/19/2025	SCHMID, DEIRDRE	10E000 2310 2510 00 000000	Tuition Reimbursement	DS102125	10/21/2025	81885 0	ACCOUNT	675.00
Totals for 81885								675.00
Totals for SCHMID, DEIRDRE								675.00
11/19/2025	SCHOLASTIC CLASSROOM	10E000 1100 4100 20 000000	Science World	M7655523 4	10/07/2025	81886 0	ACCOUNT	134.85
11/19/2025	SCHOLASTIC CLASSROOM	10E003 1100 4100 00 000000	Scope	M7582701 4	10/14/2025	81886 0	ACCOUNT	109.89
11/19/2025	SCHOLASTIC CLASSROOM	10E006 1100 4100 00 000000	Choices	M7644227 6	10/07/2025	81886 0	ACCOUNT	285.71
Totals for 81886								530.45
Totals for SCHOLASTIC CLASSROOM MAGAZINE								530.45
11/19/2025	SECRETARY OF STATE	40E000 2550 6400 00 000000	2027 License Plate Renewals	111325	11/01/2025	81887 0	ACCOUNT	250.00
Totals for 81887								250.00

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
Totals for SECRETARY OF STATE								250.00
11/19/2025	SEMMELMAN, ELIZABETH	10E000 1225 3120 00 000000	Contract Service - PSYCH Evaluation	2 2025-26	10/17/2025	81888 0	ACCOUNT	1,540.00
11/19/2025	SEMMELMAN, ELIZABETH	10E000 1225 3120 00 000000	Contract Service - PSYCH Evaluation	3 2025-26	10/17/2025	81888 0	ACCOUNT	1,045.00
11/19/2025	SEMMELMAN, ELIZABETH	10E000 1225 3120 00 000000	Contract Service - PSYCH Evaluation	4 2025-26	11/07/2025	81888 0	ACCOUNT	935.00
Totals for 81888								3,520.00
Totals for SEMMELMAN, ELIZABETH								3,520.00
11/19/2025	SERENITY LIFE FITNES	10E002 2110 3115 00 430000	RHYTHM Programming - PT	250	10/07/2025	81889 0	ACCOUNT	6,000.00
11/19/2025	SERENITY LIFE FITNES	10E002 2110 3115 00 430000	RHYTHM Programming - SPL	246	10/07/2025	81889 0	ACCOUNT	3,375.00
Totals for 81889								9,375.00
Totals for SERENITY LIFE FITNESS								9,375.00
11/19/2025	SMITHEREEN PEST MGT	20E003 2540 3120 00 000000	Contract Service - VKG	3885730	11/01/2025	81890 0	ACCOUNT	168.00
11/19/2025	SMITHEREEN PEST MGT	20E006 2540 3120 00 000000	Contract Service - RT	3885729	11/01/2025	81890 0	ACCOUNT	168.00
11/19/2025	SMITHEREEN PEST MGT	20E001 2540 3120 00 000000	Contract Service - SPL	3885257	11/01/2025	81890 0	ACCOUNT	168.00
11/19/2025	SMITHEREEN PEST MGT	20E002 2540 3120 00 000000	Contract Service - PT	3885731	11/01/2025	81890 0	ACCOUNT	170.00
Totals for 81890								674.00
Totals for SMITHEREEN PEST MGT SERVICES								674.00
11/19/2025	SMITH, SEAN	20E000 2540 3320 00 000000	Mileage Reimbursement	SS103025	10/30/2025	81891 0	ACCOUNT	369.60
11/19/2025	SMITH, SEAN	20E000 2540 3320 00 000000	Mileage Reimbursement	SS110725	11/07/2025	81891 0	ACCOUNT	44.94
Totals for 81891								414.54
Totals for SMITH, SEAN								414.54
11/19/2025	SOLOMON, RACHEL	10E000 2330 3320 00 000000	Reimbursement - Mileage	RS110525	11/05/2025	81892 0	ACCOUNT	324.52
Totals for 81892								324.52
Totals for SOLOMON, RACHEL								324.52
11/19/2025	SPECIAL EDUCATION DI	10E000 4220 6700 00 000000	Tuition - November 2025	110625	11/06/2025	81893 0	ACCOUNT	152,118.82

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
11/19/2025	SPECIAL EDUCATION DI	10E000 4220 6700 00 000000	Tuition - OCT 2025	33805	10/31/2025	81893 0	ACCOUNT	6,569.31
11/19/2025	SPECIAL EDUCATION DI	10E000 4220 6700 00 000000	Itinerant Transitional Program	2025-10-17	10/17/2025	81893 0	ACCOUNT	2,598.75
11/19/2025	SPECIAL EDUCATION DI	10E000 4220 6700 00 000000	2025 Summer School Attendance & Tuition Bill	102225 ESY	10/22/2025	81893 0	ACCOUNT	56,560.27
11/19/2025	SPECIAL EDUCATION DI	10E000 2210 3310 00 462000	NCI Refresher Training	2025-10-24	10/24/2025	81893 0	ACCOUNT	80.00
							Totals for 81893	217,927.15
							Totals for SPECIAL EDUCATION DISTRICT OF	217,927.15
11/19/2025	SPECTRUM CENTER, INC	10E000 1912 6700 00 000000	Tuition - October 2025	INV-000066	10/31/2025	81894 0	ACCOUNT	22,521.66
							Totals for 81894	22,521.66
							Totals for SPECTRUM CENTER, INC.	22,521.66
11/19/2025	SUNBELT STAFFING	10E000 2140 3120 00 000000	Contract Service - School PSYCH	21292647	10/22/2025	81896 0	ACCOUNT	3,457.65
11/19/2025	SUNBELT STAFFING	10E000 2140 3120 00 000000	Contract Service - School PSYCH	21292773	10/22/2025	81896 0	ACCOUNT	2,616.60
11/19/2025	SUNBELT STAFFING	10E000 2140 3120 00 000000	Contract Service - School PSYCH	21299840	10/26/2025	81896 0	ACCOUNT	2,803.50
11/19/2025	SUNBELT STAFFING	10E000 2140 3120 00 000000	Contract Service - School PSYCH	21300058	10/26/2025	81896 0	ACCOUNT	3,457.65
11/19/2025	SUNBELT STAFFING	10E000 2140 3120 00 000000	Contract Service - School PSYCH	21305029	11/02/2025	81896 0	ACCOUNT	2,803.50
11/19/2025	SUNBELT STAFFING	10E000 2140 3120 00 000000	Contract Service - School PSYCH	21305405	11/02/2025	81896 0	ACCOUNT	3,364.20
11/19/2025	SUNBELT STAFFING	10E000 2140 3120 00 000000	Contract Service - School PSYCH	21311350	11/02/2025	81896 0	ACCOUNT	2,803.50
11/19/2025	SUNBELT STAFFING	10E000 2140 3120 00 000000	Contract Service - School PSYCH	21311761	11/09/2025	81896 0	ACCOUNT	3,551.10
							Totals for 81896	24,857.70
							Totals for SUNBELT STAFFING	24,857.70
11/19/2025	T-MOBILE	10E000 2660 3110 00 000000	Technology Service - Hotspot for Students	998347443-	10/23/2025	81897 0	ACCOUNT	820.00
11/19/2025	T-MOBILE	10E000 2660 3500 00 000000	Cell Phone Services	995441854-	10/21/2025	81897 0	ACCOUNT	2,071.36
							Totals for 81897	2,891.36

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
							Totals for T-MOBILE	2,891.36
11/19/2025	TEACHERS' RETIREMENT	10E000 2310 2140 00 000000	This Fund - October 2025	322766	10/25/2025	6339 0	ACCOUNT	4,313.29
							Totals for 6339	4,313.29
							Totals for TEACHERS' RETIREMENT SYSTEM	4,313.29
11/19/2025	THOMSON REUTERS - WE	10E000 2310 3120 00 000000	Online/Software Subscription - October 2025	852788299	11/01/2025	81898 0	ACCOUNT	1,314.00
							Totals for 81898	1,314.00
							Totals for THOMSON REUTERS - WEST	1,314.00
11/19/2025	TORRES, MIRIAM	10E000 2230 3320 00 000000	Reimbursement - Mileage	MT111225	11/12/2025	81899 0	ACCOUNT	139.86
							Totals for 81899	139.86
							Totals for TORRES, MIRIAM	139.86
11/19/2025	TRANE U.S. INC	20E000 2540 3220 00 000000	Contract Service	20022347	09/02/2025	81900 0	ACCOUNT	2,823.41
							Totals for 81900	2,823.41
							Totals for TRANE U.S. INC	2,823.41
11/19/2025	TRUE NORTH EDUCATION	10E000 1912 6700 00 000000	Summer Tuition	780560725	09/30/2025	81901 0	ACCOUNT	7,422.11
							Totals for 81901	7,422.11
							Totals for TRUE NORTH EDUCATION COOP 804	7,422.11
11/19/2025	VILLAGE OF BEACH PAR	20E002 2540 3600 00 000000	Water/Sewer - PT	0050116000	11/03/2025	81902 0	ACCOUNT	1,420.27
							Totals for 81902	1,420.27
							Totals for VILLAGE OF BEACH PARK	1,420.27
11/19/2025	VILLAGE OF GURNEE	20E003 2540 3600 00 000000	Water/Sewer - VKG	489891	10/09/2025	81903 0	ACCOUNT	830.52
11/19/2025	VILLAGE OF GURNEE	20E000 2540 3600 00 000000	Water/Sewer - DO	489723	10/09/2025	81903 0	ACCOUNT	213.74
11/19/2025	VILLAGE OF GURNEE	20E001 2540 3600 00 000000	Water/Sewer - SPL	489721	10/09/2025	81903 0	ACCOUNT	2,233.16
11/19/2025	VILLAGE OF GURNEE	20E006 2540 3600 00 000000	Water/Sewer - RT	490790	10/09/2025	81903 0	ACCOUNT	1,224.52
							Totals for 81903	4,501.94

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
Totals for VILLAGE OF GURNEE								4,501.94
11/19/2025	VILLAGE HALL OF GURN	20E003 2540 3120 00 000000	False Alarm Billing - 3rd Quarter VKG	4886	10/14/2025	81904 0	ACCOUNT	80.00
Totals for 81904								80.00
Totals for VILLAGE HALL OF GURNEE								80.00
11/19/2025	VIRTUAL CONNECTIONS	10E000 1912 6700 00 000000	Tuition - SEP 2025	6201	09/30/2025	81905 0	ACCOUNT	744.10
11/19/2025	VIRTUAL CONNECTIONS	10E000 1912 6700 00 000000	Tuition - OCT 2025	6271	10/31/2025	81905 0	ACCOUNT	8,185.10
Totals for 81905								8,929.20
Totals for VIRTUAL CONNECTIONS ACADEMY								8,929.20
11/19/2025	WARREN, MARLA	10E000 2130 3181 00 462000	Contract Service - OCT 2025	MW103125	10/31/2025	81906 0	ACCOUNT	3,982.00
Totals for 81906								3,982.00
Totals for WARREN, MARLA								3,982.00
11/19/2025	WASTE MANAGEMENT	20E001 2540 3610 00 000000	Waste Management - October 2025	October 20	11/03/2025	6341 0	ACCOUNT	634.11
11/19/2025	WASTE MANAGEMENT	20E002 2540 3610 00 000000	Waste Management - October 2025	October 20	11/03/2025	6341 0	ACCOUNT	2,199.90
11/19/2025	WASTE MANAGEMENT	20E003 2540 3610 00 000000	Waste Management - October 2025	October 20	11/03/2025	6341 0	ACCOUNT	989.39
11/19/2025	WASTE MANAGEMENT	20E006 2540 3610 00 000000	Waste Management - October 2025	October 20	11/03/2025	6341 0	ACCOUNT	496.16
11/19/2025	WASTE MANAGEMENT	20E004 2540 3610 00 000000	Waste Management - October 2025	October 20	11/03/2025	6341 0	ACCOUNT	70.83
Totals for 6341								4,390.39
Totals for WASTE MANAGEMENT								4,390.39
11/19/2025	WAUKEGAN SAFE & LOCK	20E002 2540 3120 00 000000	Contract Service - PT	242795	11/04/2025	81907 0	ACCOUNT	20.00
Totals for 81907								20.00
Totals for WAUKEGAN SAFE & LOCK SERVICES								20.00

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
11/19/2025	WEATHERPROOFING TECH	20E002 2540 3120 00 000000	Contract Service - PT	98279816	10/06/2025	81908 0	ACCOUNT	1,496.50
11/19/2025	WEATHERPROOFING TECH	20E006 2540 3120 00 000000	Contract Service - RT	98300266	10/21/2025	81908 0	ACCOUNT	1,500.00
						Totals for 81908		2,996.50
			Totals for WEATHERPROOFING TECHNOLOGIES					2,996.50
11/19/2025	WOLD ARCHITECTS AND	60E006 2530 5305 00 000000	Contract Service - VKG	7632	08/31/2025	81909 0	ACCOUNT	14,255.64
11/19/2025	WOLD ARCHITECTS AND	60E000 2530 5305 00 000000	Contract Service - DO	8914	10/31/2025	81909 0	ACCOUNT	12,680.60
						Totals for 81909		26,936.24
			Totals for WOLD ARCHITECTS AND ENGINEERS					26,936.24
11/19/2025	WTHS/DO	10E000 2560 3140 00 000000	Food Service - Facilities and Equipment	October 20	10/31/2025	81910 0	ACCOUNT	1,300.00
						Totals for 81910		1,300.00
						Totals for WTHS/DO		1,300.00
						Totals for BNK00		1,300,831.46
11/07/2025	TEACHER 457 SAVINGS	10L000 4590 0000 00 000000	Payroll accrual	20251107AD	11/07/2025	202500032 9	PAYROLL	494.92
						Totals for 202500032		494.92
			Totals for TEACHER 457 SAVINGS					494.92
11/07/2025	TEACHERS' RETIREMENT	10L000 4590 0000 00 000000	Payroll accrual	20251107AD	11/07/2025	202500030 9	PAYROLL	4,521.53
11/07/2025	TEACHERS' RETIREMENT	10L000 4590 0000 00 000000	Payroll accrual	20251107AD	11/07/2025	202500030 9	PAYROLL	51,762.93
11/07/2025	TEACHERS' RETIREMENT	10L000 4590 0000 00 000000	Payroll accrual	20251107AF	11/07/2025	202500030 9	PAYROLL	2,284.17
11/07/2025	TEACHERS' RETIREMENT	10L000 4590 0000 00 000000	Payroll accrual	20251107AF	11/07/2025	202500030 9	PAYROLL	3,335.87
						Totals for 202500030		61,904.50
			Totals for TEACHERS' RETIREMENT SYSTEM					61,904.50
11/07/2025	TEACHERS' HEALTH INS	10L000 4590 0000 00 000000	Payroll accrual	20251107AF	11/07/2025	202500031 9	PAYROLL	3,852.59
						Totals for 202500031		3,852.59
			Totals for TEACHERS' HEALTH INSURANCE					3,852.59
						Totals for BNK09		66,252.01

POST	ACCOUNT	INVOICE	INVOICE	INVOICE	CHECK BANK		
DATE	VENDOR	NUMBER	DESCRIPTION	NUMBER	DATE	NUMBER CODE	AMOUNT
						Totals for checks	1,367,083.47

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	EDUCATIONAL FUND	379,579.96	0.00	733,614.47	1,113,194.43
20	OPER & MAINT FUND	21,056.45	0.00	84,830.94	105,887.39
30	DEBT SERVICE	0.00	0.00	8,374.17	8,374.17
40	TRANSPORTATION FUND	21,056.45	0.00	77,209.79	98,266.24
60	CAPITAL PROJECTS	0.00	0.00	26,936.24	26,936.24
80	TORT IMMUNITY FUND	0.00	0.00	14,425.00	14,425.00
***	Fund Summary Totals ***	421,692.86	0.00	945,390.61	1,367,083.47

***** End of report *****

GURNEE *District 56*

*Battelle for Kids -
Annual Event*



Strategic Values

**Visionary
Leadership**

**Thriving
Ecosystem**

**Modern and Effective
Learning Design**

**Empowered
Workforce**

**Impact and
Stewardship**

**Diversity, Equity,
and Inclusion**





PORTRAIT OF A GRADUATE

Academic Champion

Critical and Creative Thinker

Effective Communicator

Determined Learner

Thoughtful Problem Solver

Engaged Collaborator

Contributing Citizen



Background

- Started working with Battelle in 2019
- 5th year sending people to the event
- Larger groups each year



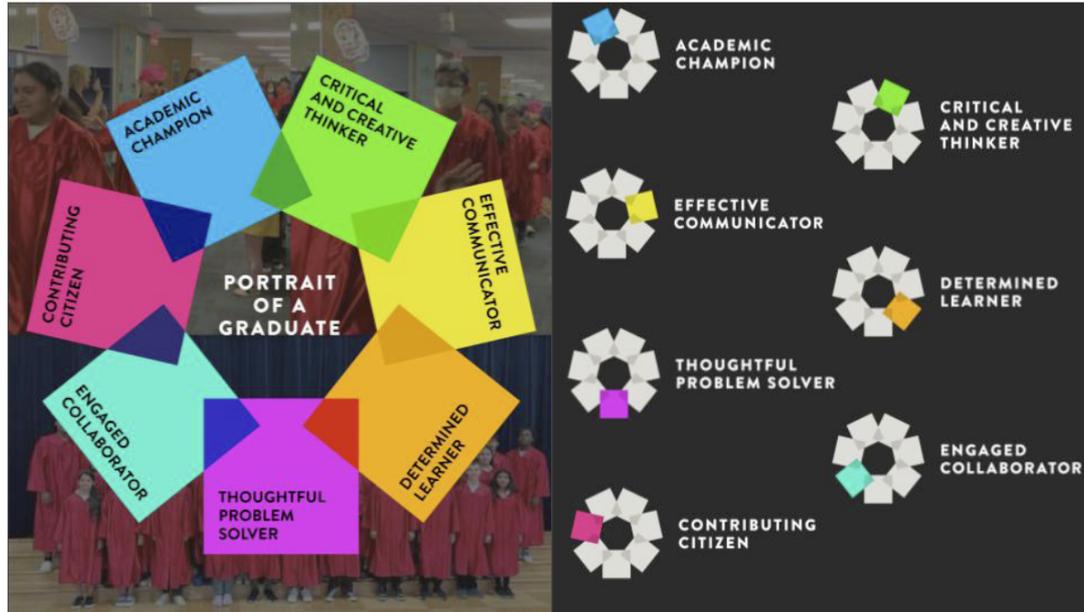
The Team

- 6 Admin
- 3 Coaches
- 4 Teachers



Gurnee District 56 ILLINOIS

EdLeader PROMISE
**ANNUAL
EVENT**
An AASA Network Event

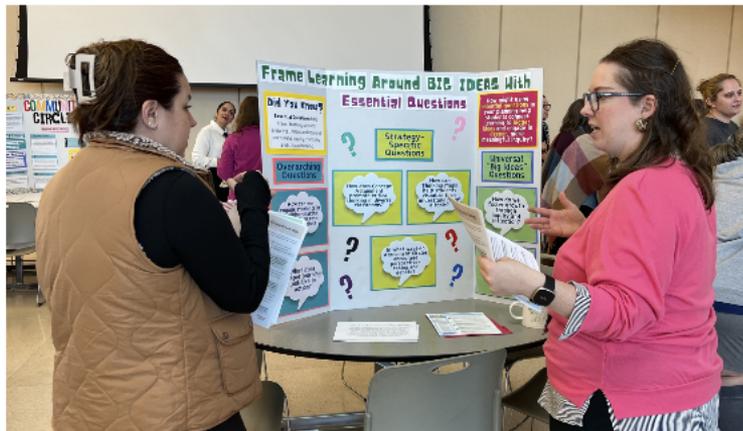


Portrait to Impact

- Creating a districtwide framework for deeper learning with expert guidance.
- Teacher Rounds expanded from 5 to 24 teachers across all schools, improving practice and outcomes.
- Portrait Pathway Fairs led to visible shifts in teacher practice; expansion planned districtwide.
- Universal Design for Learning (UDL) training strengthens whole-child instruction and achievement.

Why Do Rounds?

- Strengthens collaboration and shared learning among colleagues
- Creates a structured way to observe and discuss effective teaching practices
- Helps develop a clear, shared vision of great teaching in action
- Supports professional growth and student success through reflective practice



Where to Next

- Learning Framework
 - Team of 14
 - 6 admin
 - 4 instructional coaches
 - 4 teachers



If we...

Design a learning framework that defines the necessary shifts in educator practice,

And...

Build the capacity of teachers through intentional professional learning cycles,

Then...

Teachers will design and implement deeper learning experiences for all students,

Which will result in...

Students having the opportunity to engage in deeper learning experiences and demonstrating the durable skills in the Portrait of a Graduate.



2025 Resolutions Committee Report

For the 2025 Delegate Assembly
on Saturday, November 22, 2025

SEPTEMBER 2025



September 2025

IASB School Board Members and Administrators,

This 2025 Resolutions Committee Report outlines proposals to be acted upon at the annual meeting of the IASB Delegate Assembly on Saturday, November 22, 2025, in Chicago. Through the Resolutions Process and Delegate Assembly, IASB member districts provide critical direction for IASB to represent member interests before state and national policymakers.

Every member school district is entitled to one voting delegate at the Delegate Assembly. Your board should nominate a primary delegate to represent your school board and an alternate delegate, in the event the primary delegate becomes unable to attend. Once your board chooses a primary delegate, your district's roster manager should register him/her online with IASB in advance of the Delegate Assembly. The alternate delegate does not need to be registered unless the primary delegate becomes unavailable. If the primary delegate becomes unable to attend on-site at the Joint Annual Conference, the alternate delegate can be registered at the Info Center during Conference hours on Friday or in front of the Delegate Assembly location on Saturday.

This year delegates will vote on IASB Constitutional Amendments, the election of IASB officers, and whether to adopt a proposed resolution to become an IASB Position Statement.

I want to highlight that 10 IASB Constitutional Amendments are being proposed this year. The Constitution Review Committee, made up of 14 Illinois school board members and IASB leaders, proposed these amendments. All 10 Constitutional Amendments received a "Do Adopt" recommendation from the IASB Board of Directors on June 7, 2025. I want to recognize and extend IASB's appreciation to the Constitution Review Committee for their time and effort on this work over the past year.

Please discuss with your board the topics that will come before the Delegate Assembly for action to prepare your district's delegate to vote on behalf of your board. To guide these efforts, three documents are included in this report: Guidance for Discussing IASB Constitutional Amendments, Guidance for Discussing IASB Resolutions, and Local School Board Delegate Direction. I hope these pages serve as a valuable resource for your school board in preparing for this discussion.

We look forward to our work together in November.



Tracie Sayre, IASB Resolutions Chair and Vice President

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Delegate Assembly Registration and Credentials for Attending Delegates:

Districts are encouraged to pre-register their delegate through IASB's online registration process. Credentials are required for delegates to be seated. Alternate delegates only need to be registered if the delegate becomes unable to attend the Delegate Assembly.

Delegate Packet Pickup, Registrant Changes, and Onsite Registrations:

Friday, November 21
IASB Member Hub, Grand Hall L/M
Hyatt Regency East Tower
7:30 a.m. - 5 p.m.

Saturday, November 22
Outside of Regency A/B/C
Hyatt Regency West Tower
7:30 a.m. - 10:30 a.m.



DELEGATE ASSEMBLY AGENDA

1. Call to Order
2. Delegate Assembly Welcome
3. Approval of Report of the Credentials Committee
4. Approval of Delegate Assembly Business Rules
5. Approval of the Delegate Assembly Agenda
6. President's Report, Mark Harms
7. Executive Director's Report, Kimberly A. Small, J.D.
8. Financial Report, Marc Tepper, IASB Treasurer
9. Constitutional Amendment Report, Tracie Sayre, Vice President
 - a. Consent Agenda – Constitutional Amendments
 - Item 1 - Article II, Membership –REWRITTEN
 - Item 2 - Article III, Delegate Assembly and Annual Conference: Section 2, Delegate Assembly
 - Item 3 - Article IV, Elections: Section 1, Nominations
 - Item 4 - Article IV, Elections: Section 2, Terms of Office
 - Item 5 - Article V, Board of Directors: Section 2, Composition
 - Item 6 - Article VII, Committees: Section 3, Nominating Committee
 - Item 7 - Article VIII, Divisions: Section 4, Officers
 - Item 8 - Article IX, Resolutions – REWRITTEN
 - Item 9 - Article XI, Miscellaneous: Section 7, Declared Emergencies
 - Item 10 - Article XII, Amendments: Section 2, Proposals
10. Nominating Committee Report, Simon Kampwerth, Nominating Committee Chair
 - a. Election of Officers
 - i. IASB President
 - ii. IASB Vice President
11. Resolutions Committee Report, Tracie Sayre, Resolutions Committee Chair
 - a. Consent Agenda – Resolutions
 - i. School Bus Safety Funding
 - b. New Resolutions
12. Adjournment

Constitutional Amendments at the 2025 Delegate Assembly



Constitutional amendments are presented by the IASB Board of Directors and must receive a two-thirds vote of all delegates present at the Delegate Assembly.

This year the IASB Board reviewed and approved recommendations from a Constitution Review Committee, via recommendations by the Policy Review Committee and Executive Committee.

2025 Constitution Review Committee

Service of the following school board members is acknowledged with sincere appreciation



Tracie Sayre
IASB Vice President
Triopia CUSD 27



Mark Harms
IASB President
Flanagan-Cornell Unit
District 74



Simon Kampwerth Jr.
Past IASB President
Peru ESD 124



Chris Buikema
Board of Directors
East Coloma-Nelson
SD 20



Allison Fosdick
School Board Member
at Large
Indian Prairie
CUSD 204



Veronica Franklin
School Board Member
at Large
Elem SD 159



Jeff Hewitt
Resolutions Committee
Triad CUSD 2



Jeff Johnson
Board of Directors
Kewanee CUSD 229



Kimberly Keniley-Ashbrook
Board of Directors
Heritage CUSD 8



Shawn Killackey
School Board Member
at Large
Fremont SD 79



Evelyn Meeks
Resolutions Committee
Harlem SD 122



Amy Reynolds
Resolutions Committee
Rochester CUSD 3A



José Rivera
School Board Member
at Large
Kildeer-Countryside
CCSD 96



Chris Trzeciak
Resolutions Committee
Homer CCSD 33C



Scott Vogler
Resolutions Committee
West Prairie CUSD 103

CONSENT AGENDA CONSTITUTIONAL AMENDMENTS

For all of the below Constitutional Amendments, numbered 1 through 10, the Board of Directors Recommends **DO ADOPT**.

1. Article II, Membership - REWRITTEN
2. Article III, Delegate Assembly and Annual Conference: Section 2, Delegate Assembly
3. Article IV, Elections: Section 1, Nominations
4. Article IV, Elections: Section 2, Terms of Office
5. Article V, Board of Directors: Section 2, Composition
6. Article VII, Committees: Section 3, Nominating Committee
7. Article VIII, Divisions: Section 4, Officers
8. Article IX, Resolutions - REWRITTEN
9. Article XI, Miscellaneous: Section 7, Declared Emergencies
10. Article XII, Amendments: Section 2, Proposals

In January 2025, the President of the IASB Board of Directors appointed 14 members from across Illinois to serve on the Constitution Review Committee. The Constitution Review Committee includes members of the Board of Directors, the Resolutions Committee, and Members-at-Large. The Constitution Review Committee recommended 19 proposed changes to the IASB Constitution, which have been compressed into 10 items. These 10 items will be presented as a consent agenda at the Delegate Assembly. Two of those consent agenda items, Article II and Article IX, are presented collectively as “REWRITTEN” Articles. The remaining eight consent agenda items are presented as individual amendments to various Sections of the IASB Constitution Articles. All 10 proposed constitutional amendments received a “Do Adopt” recommendation from the IASB Board of Directors on June 7, 2025.

When the constitutional amendments are presented to the Delegate Assembly, they will be put forth on a consent agenda. Delegates will have the opportunity to remove individual constitutional amendments from the consent agenda for discussion on the floor about that constitutional amendment. All constitutional amendments not removed from the consent agenda will be voted on as the consent agenda. All constitutional amendments removed from the consent agenda will be voted on individually. The crossed-out portion of the proposed constitutional amendment is the proposed deletion to the IASB Constitution, and the underlined portion is the proposed amendment to the IASB Constitution.

Item 1

ARTICLE II. MEMBERSHIP

Section 1. Classes of Membership

Membership in the Association shall be of five classes: Active, Affiliate, Associate, Honorary, and Service Associate. All classes of membership, unless otherwise stated herein, shall be eligible for membership upon written application to the Executive Director of the Association and payment of annual dues. For all classes of membership, unless otherwise stated herein, the Board of Directors shall determine the amount of dues and membership privileges entitled to each class of membership, except that no class of membership other than Active Members shall be entitled to hold elective office or be entitled to membership in the Delegate Assembly.

Section 2. Active Member

The board of education of any legally organized school district in Illinois shall be eligible to be an Active Member. ~~A board of education may become an Active Member upon written application to the Executive Director of the Association and the payment of annual dues.~~

Section 3. Affiliate Member

The governing board of any educational service agency authorized by the School Code or Vocational Educational Act of Illinois, or an educational service agency whose members include multiple local school districts, other than a board of education of a legally organized school district, shall be eligible to become an Affiliate Member ~~upon written~~

~~application to the Executive Director and the payment of annual dues. The Board of Directors shall determine the amount of dues and the membership privileges of Affiliate Members, except that the Board of Directors may not grant the privilege of holding elective office or membership in the Delegate Assembly.~~

Section 4. Associate Member

Any former member of an Illinois board of education shall be eligible to be an Associate Member ~~upon written application to the Executive Director and the payment of annual dues. The Board of Directors shall determine the membership privileges of Associate Members, except that the Board of Directors may not grant the privilege of holding elective office.~~

Section 5. Honorary Member

Any individual who has rendered distinguished service to public education in Illinois or to the Association shall be eligible for election by the Board of Directors as an Honorary Member without payment of dues. ~~The Honorary Members shall be entitled to such privileges as the Board of Directors may determine, except that they may not grant the privilege of holding elective office.~~

Section 6. Service Associate Member

Any person, firm, or corporation which provides services or products to school districts may be eligible to be a Service Associate Member; ~~provided, however, upon written application to the Executive Director, approval by the Board of Directors shall approve Service Associate Members, and the payment of annual dues. Service Associate Members shall be entitled to such privileges, except holding elective office, as the Board may determine. These~~ Service Associate Members may name one member as a Special Director to the Board, who shall be without vote.

Constitution Review Committee's Rationale for REWRITTEN - Article II: Membership

1. The rewrite removes redundant language from Sections 2-6 and consolidates that language into Section 1 without substantially changing the meaning. By doing so, it clarifies what language applies uniformly to each class of membership and highlights the differences between classes of membership specified in Sections 2-6.
2. The rewrite specifies that only Active Members shall be allowed to participate in Delegate Assembly, which aligns with current practice.
3. An additional change was proposed to Section 3 to clarify that Career and Technical Education (CTE) programs can be Affiliate Members. CTE programs are similar to special education cooperatives which are authorized by the School Code and are eligible to become Affiliate Members, so adding programs authorized under the Vocational Education Act is

in line with current practice. Additionally, these programs support our member districts' students. In addition, Regional Offices of Education and Intermediate Service Centers, for example, are organized under the School Code and have been and remain eligible to become Affiliate Members under the IASB Constituion.

4. An additional change was proposed to Section 6 to clarify that the Board of Directors shall approve Service Associate members, which is in line with current practice.



The Board of Directors recommends DO ADOPT.

Item 2

ARTICLE III. DELEGATE ASSEMBLY AND ANNUAL CONFERENCE

Section 2. Delegate Assembly

At least once each year, at a time and place determined by the Board of Directors, there shall be a meeting of the Delegate Assembly. One meeting shall be designated as the Annual Meeting of the Association. Each Active Member shall be entitled to one voting delegate at any meeting of the Delegate Assembly or any adjourned meeting thereof. Each Active Member shall select its delegate and alternate from its own membership. Voting shall be done in person by the respective delegate ~~or alternate, or by any means recommended by the Resolutions Committee and approved by the Board of Directors.~~

Constitution Review Committee's Rationale for Article III: Delegate Assembly and Annual Conference - Section 2, Delegate Assembly

1. Before making a substantial change to the IASB Constitution that would allow for email voting, as was originally proposed, more information about voting processes must be collected and more information about alternate voting methods must be collected and studied. Concerns to be addressed with email voting included:
 - The importance and power of IASB membership gathering once a year in person to discuss educational issues; and
 - The negative impact email voting could have on Delegate Assembly attendance.
2. To collect that information, IASB staff will:
 - Investigate hybrid voting platforms and their implementation feasibility;
 - Survey the more than 200 IASB board member districts identified as attending the 2024 Joint Annual Conference, but not attending the 2024 Delegate Assembly;

- Survey those districts that did not attend the 2024 Delegate Assembly or the 2024 Joint Annual Conference;
 - Add seating so that more school board members can observe and become involved in the Delegate Assembly process; and
 - Outreach to IASB scholarship recipients to increase awareness of and involvement in the Delegate Assembly.
3. The proposed changes, however, would allow for an alternative method of voting if these steps prove insufficient. To provide flexibility and not require another constitutional change, the Resolutions Committee, which has a deep understanding of the Delegate Assembly, could recommend an alternative method for voting, if determined necessary and beneficial to members. That recommendation would then go to the Board of Directors to make the final decision, as its members are elected by their Divisions and the Board is composed of Active Members across Illinois and therefore is equipped to ensure a fair voting process amongst all IASB members.

 **The Board of Directors recommends DO ADOPT.**

Item 3

ARTICLE IV. ELECTIONS

Section 1. Nominations

Nominations for elective offices shall be made by the Nominating Committee and distributed to all Active Members at least 45 days preceding the Annual Meeting of the Delegate Assembly. If after the 45-day requirement expires, an individual nominated by the Committee is ineligible or unavailable to stand for the office, the Nominating Committee may at the call of its Chair, meet to nominate a new candidate for the office. Any change in nominees shall be distributed to all Active Members immediately. Additional nominations, ~~each with prior written consent of the nominee~~, may be made from the floor of the Delegate Assembly provided the nomination is consistent with any Illinois Association of School Board of Directors Governance Policies.

Constitution Review Committee’s Rationale for Article IV: Elections - Section 1, Nominations

1. The proposed change reflects current practice and aligns with the parliamentarian’s recommendation and counsel’s interpretation of current language. Thus, this change is recommended to provide clarity to members about this process. As it relates to nominations made from the floor, it is important to balance the right for members to run from the floor with IASB’s need to be notified in order to prepare for Delegate Assembly. Currently, IASB Board of Directors Governance Policy

requires that certain paperwork be filed, including a verification that the individual’s local school board is aware of and supportive of the individual running for an IASB officer position. This is important given the time commitment involved in serving as an IASB officer. Since there is a thorough process in place with the IASB Board of Directors for developing, amending, voting on, and approving IASB Board of Directors Governance Policies, it makes sense that the details of those required filing documents and deadlines be established in those policies.

 **The Board of Directors recommends DO ADOPT.**

Item 4

ARTICLE IV. ELECTIONS

Section 2. Terms of Office

All elective officers shall be elected at the Annual Meeting of the Delegate Assembly. The term of office of officers shall be ~~one-two years or until their successors are elected and qualified, and offices shall be assumed at the close of the Annual Meeting of the Delegate Assembly~~. Each officer may serve no more than ~~one two-year consecutive one-year terms or until their successors are elected and qualified, and offices shall be assumed at the close of the Annual Meeting of the Delegate Assembly~~.

Constitution Review Committee’s Rationale for Article IV: Elections - Section 2, Terms of Office

1. The proposed language aligns with the length of time that IASB officers traditionally serve in their roles. The 2-year term also reflects how long many local school board members serve in an officer capacity in their districts. Additionally, the proposed 2-year term provides consistency in leadership for the organization. From a leadership perspective, a two-year term is beneficial for the Association as it allows the President and Vice-President the necessary time to become familiar with their roles, but also the time to make an impact on the organization. Finally, the nominating process is very time-consuming for all involved: officers who must submit a lengthy application 2 years in a row, the Nominating Committee members who review and interview the same applicants two years in a row, and IASB staff that must prepare for and help run the nomination and election process. This change would address this concern and create efficiencies for the organization and its members.

 **The Board of Directors recommends DO ADOPT.**

Item 5

ARTICLE V. BOARD OF DIRECTORS

Section 2. Composition

The Board of Directors of the Association shall consist of the elective officers of the Association and those interim officers selected as provided in Article VI, Section 3; the Immediate Past President of the Association; one member of an Active Member from each Division or a designated alternate from that Division; and the President of the Chicago Board of Education or his/her designee when the Chicago Board of Education is an Active Member; ~~and any member of an Active Member who is an officer or member of the Board of Directors of the National School Boards Association.~~

Constitution Review Committee's Rationale for Article V: Board of Directors - Section 2, Composition:

1. IASB left the National School Boards Association (NSBA) in 2021 and joined the Consortium of State School Boards Associations (COSSBA). Additionally, this clause has not aligned with IASB Board of Directors (BOD) practice for at least two decades and no seat has been provided to an Active Member who is an officer or member of the Board of Directors of COSSBA, NSBA or any other national school board-serving organization.

 The Board of Directors recommends DO ADOPT.

Item 6

ARTICLE VII. COMMITTEES

Section 3. Nominating Committee

A Nominating Committee consisting of a chair who shall be the Immediate Past President and four additional persons who are members of Active Members and serve on the Board of Directors shall be appointed by the President with the approval of the Board of Directors at least 90 days prior to the Annual Meeting of the Delegate Assembly.

Constitution Review Committee's Rationale for Article VII: Committees - Section 3, Nominating Committee

1. Immediate Past President language – the current practice is for the Immediate Past President to serve as the chair of the Nominating Committee which is reflected in IASB Board of Directors Governance policies. This change provides consistency and ensures that an individual serving as chair has the requisite knowledge of the nominating process.
2. Board of Directors language – the current practice is for the four members selected to serve on the

Nominating Committee to be members of the IASB Board of Directors. It is important that the Nominating Committee represents the State's geographic diversity. Limiting the selection of Committee members to the Board of Directors better ensures that this occurs. Additionally, each Board of Director has already been elected by their own Division. Thus, this change ensures that members of the Nominating Committee have been vetted by a larger group of IASB members.

 The Board of Directors recommends DO ADOPT.

Item 7

ARTICLE VIII. DIVISIONS

Section 4. Officers

The members of the Governing Committee or Governing Board of a Division shall elect a Director to serve on the Association's Board of Directors and such other officers as they may determine. Any officer of the Division may serve as a Director of the Association. The members of the Governing Committee or Governing Board of a Division may set a limit on the number of terms a director or officer can serve. The members of the Governing Committee or Governing Board shall be required to take training, within 60 days after being elected, provided by the Association on their authority, roles, and responsibilities. All members of the Governing Committee or Governing Board shall comply with the requirements of their Division's bylaws.

Constitution Review Committee's Rationale for Article VIII: Divisions - Section 4, Officers

1. Division Governing Committee or Governing Board training is an effective way to ensure that those who fill these important roles clearly understand the Association and their responsibilities to their IASB Divisions. Additionally, the training is provided by IASB at no cost to those members, offered virtually, and less than 30 minutes to complete. While this training does require some extra time and effort from our volunteer members, the importance of the training justifies the minimal time commitment.

 The Board of Directors recommends DO ADOPT.

Item 8

ARTICLE IX. RESOLUTIONS

Section 1. Types of Resolutions

Resolutions should be in the form of a Position Statement. Position Statements address issues affecting or concerning local boards of education; they direct the Association's advocacy efforts.

Section 2. Proposals

Resolutions for proposed Position Statements may be proposed by any Active Member, Association Division, the Association's Board of Directors, or the Resolutions Committee upon a majority vote of the Active Member's school board, the Active Members that make up an Association Division, the Association's Board of Directors, or the Resolutions Committee. The vote must be submitted along with the resolution. Resolutions to be published and distributed to the Active Members must be submitted to the Resolutions Committee at least 150 days prior to the Annual Meeting of the Delegate Assembly. Any resolution which is not submitted in the manner described herein shall not be considered by the Delegate Assembly.

Section 3. Presentation of Resolutions

The Resolutions Committee shall review all proposed resolutions, distribute a final draft of proposed resolutions to the membership not less than 45 days prior to the Annual Meeting of the Delegate Assembly, and may recommend the approval or disapproval of any resolution to the Delegate Assembly. The Resolutions Committee has the prerogative to determine which proposals are to be presented to the Delegate Assembly; and whether they are presented as Position Statements. However, all resolutions submitted timely to the Resolutions Committee according to Section above must be distributed to Active Members not less than 45 days prior to the Annual Meeting of the Delegate Assembly. All proposals require a two-thirds affirmative vote by the Delegate Assembly for passage.

Section 4. Annual Review

The Resolutions Committee shall annually review, in accordance with the rules established by the Resolutions Committee, currently in force Position Statements to determine whether they shall remain Position Statements, be amended or be rescinded, are consistent with the current positions of Association members. The Resolutions Committee shall amend or rescind any position statement that is not consistent with the current positions of Association members. All amendments or deletions to existing Position Statements shall be distributed to Active Members not less than 45 days prior to the Annual Meeting of the Delegate Assembly, subject to approval by the Board of Directors. All current Position Statements currently in force will be published annually and

distributed to Active Members within 120 days following 45 days prior to the Annual Meeting of the Delegate Assembly.

Section 5. Appeals

Any Active Member, Association Division, or the Association Board of Directors, that has submitted a resolution proposal that has received a "Do Not Adopt" negative recommendation from the Resolutions Committee, shall have the right to appeal the decision(s) of the Resolutions Committee at the Annual Meeting of the Delegate Assembly. Notice of appeal must be submitted in writing to the Resolutions Committee. An appeal must be filed in accordance with the rules established by the Resolutions Committee and approved by the Board of Directors. All appeals require a two-thirds affirmative vote by the Delegate Assembly for consideration.

Section 6. Amendments to Resolutions

Any proposed amendment to a resolution that does not meet the time requirements as set in Section 23 above shall not be considered. be immediately remanded to the Resolutions Committee for consideration.

Section 7. Late Resolutions

~~Resolutions which are not presented to the Resolutions Committee at least 150 days prior to the Annual Meeting of the Delegate Assembly may be considered only by the following procedure. Such resolutions may be proposed by an Active Member, Association Division, the Association Board of Directors, or the Resolutions Committee and submitted in writing to the Resolutions Committee. Any resolution which is not submitted in the manner described above shall not be considered by the Delegate Assembly. Late resolutions shall be considered for approval by the Resolutions Committee. The Resolutions Committee may recommend approval or disapproval of the late resolution to the Delegate Assembly. Any such resolution disapproved by the Resolutions Committee may be appealed by a seventy-five (75) percent majority vote of the delegates present. Delegates seeking authority to present late resolutions at the Annual Meeting of the Delegate Assembly shall provide copies for all delegates present at the meeting, including rationale and relevant supporting documentation.~~

Constitution Review Committee's Rationale for REWRITTEN - Article IX: Resolutions

1. At the 2022 Delegate Assembly, members adopted several changes to the IASB Constitution. The changes streamlined the Resolutions process to ensure a thoughtful and comprehensive process to adopt IASB Position Statements that address issues affecting or concerning local boards of education. Those Position Statements would then direct and guide the Association's advocacy efforts over the upcoming years. These proposed changes further serve that purpose.

2. Proposed changes to Section 2 - requires a majority of an entity, whether it is an Active Member (local school board), Association's Division, the Resolutions Committee, or the Board of Directors, to support a proposed resolution. This support is critical to obtain prior to it being submitted on that entity's behalf. IASB staff will provide guidance for that process and a proposed timeline to ensure thoughtful discussions can take place. While it would likely require more time and engagement from the submitting entity to facilitate this process, it would also strengthen the proposed resolution and ensure it accurately represents the entities' long-term vision for IASB. Importantly, any Active Member (local school board) could still submit that same proposed resolution on behalf of their local school board. However, this proposed change would ensure that all members of the Board, Division, or Committee can consider, discuss, and vote on a proposal prior to it being submitted on behalf of the entity.
3. Proposed changes to Section 4 - addresses current Position Statements. The current Constitutional language provides the Resolutions Committee with the authority to amend or rescind Position Statements. The Resolutions Committee would maintain that authority, but rules should be adopted to govern that process which will provide additional transparency to members when that process occurs. For that reason, three provisions were added to Section 4:
 - The Resolution Committee's annual review shall occur in accordance with rules established by the Resolutions Committee;
 - All amendments or deletions shall be distributed to Active Members at least 45 days prior to the Delegate Assembly (in practice, it would likely be included in the Resolutions Committee packet sent to all members); and
 - Clarifies that following the Delegate Assembly, and consistent with current practice, all current Position Statements will be sent to all Active Members (in practice, it would likely be included with the IASB Constitution that is mailed to members each January).
4. Proposed changes to Section 5 – the first change clarifies that a proposal is a resolution. Another proposed change clarifies that, consistent with current practice, a negative recommendation is a “Do Not Adopt.” As it relates to the “Do Not Present” recommendation, while no additional language was added, education and transparency is essential and IASB staff should take steps to educate members on the recommendations that the Resolutions Committee can make and the reasons why a “Do Not Present” recommendation can be made. The timing of these communications should include, but not be limited to, the call for resolutions, any email that is sent to a member that received a “Do Not Present” recommendation, and at Delegate Assembly.
5. Proposed changes to Section 6 - addresses amendments to resolutions once submitted. It is important that any proposed resolution be carefully evaluated prior to being presented to the Delegate Assembly. In order to accomplish that, the IASB staff must have sufficient time to prepare an analysis for the Resolutions Committee and the Resolutions Committee must have sufficient time to review the analysis and prepare for the Resolutions Committee meeting. The 150-day timeframe specified in Section 2 (rather than the 45-day timeframe specified in Section 3) allows this to occur and allows staff the time needed to prepare and distribute the Resolutions Committee packet to members. This change will allow amendments to resolutions to be submitted, but they would need to be submitted according to the established deadline and prior to the staff analysis.
6. Proposed changes to Section 7 - addresses late resolutions. Although this section was deleted in its entirety, one of the deleted sentences which reads “Any resolution which is not submitted in the manner described above shall not be considered by the Delegate Assembly” has been preserved and moved to Section 2 of this Article. Constitutional amendments adopted by the Delegate Assembly in 2022 addressed issues with appealed resolutions and IASB staff's limited capacity to address new issues on the spot at the Delegate Assembly. Late resolutions create similar challenges. IASB publicizes its call for resolutions well in advance and recent changes to the appeals process better serve members submitting a resolution. Similar to the reasoning for the constitutional changes addressed in 2022:
 - Late resolutions do not allow staff sufficient time to prepare a summary and analysis for the Resolutions Committee to meaningfully discuss the proposal.
 - Changes to this Section would further streamline and ensure resolutions proceed through a complete and thoughtful review process.
 - If an emergency situation occurs, the resolutions process would not be the optimal process to address an emergency. Instead, the Board of Directors and the Division governing boards would be better equipped to handle emergency situations quickly and efficiently.
 - The resolutions process should be reserved for higher level issues that provide IASB with an overarching vision that guides advocacy efforts.

 **The Board of Directors recommends DO ADOPT.**

Item 9

ARTICLE XI. MISCELLANEOUS

[NEW] Section 7. Declared Emergencies

Subject to a vote by the majority of the Board of Directors, the Board of Directors may suspend or modify a provision or provisions of this Constitution during an emergency declared by the Governor of the State of Illinois or the President of the United States of America to comply with such emergency declaration and the purposes of the Association.

Constitution Review Committee's Rationale for Article XI: Miscellaneous - Section 7, Declared Emergencies:

1. This proposed change addresses emergency situations. In emergency situations, the Board of Directors may need to make decisions that do not align with certain provisions from the Constitution. Currently, there is nothing in the Constitution giving them the authority to take necessary actions in an emergency. This language would give the Board of Directors the ability to make these decisions, but only in limited emergency circumstances. Importantly, the emergency declaration allows, but does not require, the Board of Directors to suspend or modify a provision of this Constitution during an emergency. In determining whether to suspend a provision, the Board of Directors would have to balance the need to comply with the emergency declaration with the purposes of the Association. For example, during the COVID-19 pandemic, IASB held the Delegate Assembly virtually; this determination was made based on the needs of the Association at the time. However, pursuant to this provision, the Board of Directors would be able to suspend an in-person Delegate Assembly, if it is warranted, during a declared emergency based on the needs of the organization for the time period in which the Board of Directors deems necessary during the declared emergency.

 **The Board of Directors recommends DO ADOPT.**

Item 10

ARTICLE XII. AMENDMENTS

Section 2. Proposals

Amendments to the Constitution may be proposed by any Active Member, Association Division, or the Association's Board of Directors upon majority vote of the Active Member's school board, the Active Members that make up the Association's Division, or the Association's Board of Directors. The vote must be submitted along with

the proposed amendment to the Constitution. Proposed amendments shall be submitted to the Board of Directors at least 105 days prior to the Annual Meeting of the Delegate Assembly. Prior to the Board of Directors submittal to the Delegate Assembly of any proposed amendment to the Constitution, the Board shall first vote on such proposed amendment at its quarterly meeting in August. All such proposed amendments shall be distributed to Active Members not less than 45 days prior to the Annual Meeting of the Delegate Assembly.

Constitution Review Committee's Rationale for Article XII: Amendments - Section 2, Proposals

1. This proposed change requires that a majority of an entity, whether it is an Active Member (local school board), Association's Division, or the Board of Directors, support a proposed amendment is critical prior to it being submitted on that entity's behalf. The IASB staff will provide guidance for that process and a proposed timeline to ensure thoughtful discussions can take place. While this would likely require more time and engagement from the Division's Governing Committee or Governing Board, it would also strengthen the proposed amendment and ensure it accurately represents the entity. Importantly, this would not prevent Active Members (local school boards) from submitting that same amendment on behalf of their individual school boards. However, it would ensure that all members of the entity (e.g., all boards in a Division) had the ability to consider and discuss the proposal prior to it being submitted on their behalf.
2. This proposal also clarifies the process that the Board of Directors currently follows for voting on proposed amendments, as well as the timing for their voting.

 **The Board of Directors recommends DO ADOPT.**

Please note that the term "Active Member" is defined in Article II, Section 2 of the IASB Constitution and includes any local school board that is a current dues-paying member of IASB.

Officer Elections at the 2025 Delegate Assembly



Nominations for elective offices of President and Vice President
are made by the Nominating Committee and voted on by
IASB members during the Delegate Assembly.



NOMINATING COMMITTEE REPORT AUGUST 2025

The 2025 Nominating Committee proposes the following officer slate for Delegate Assembly consideration, 10:30 a.m., Saturday, November 22, 2025.



Tracie Sayre
for IASB President



Alva Kreutzer
for IASB Vice President

2025 NOMINATING COMMITTEE MEMBERSHIP

Chair Simon Kampwerth
Immediate Past President

Chris Buikema
Director, Northwest Division

Bob Geddeis
Director, Kishwaukee Division

Jeffrey Johnson
Director, Blackhawk

Lisa Schwartz
Director, Two Rivers

Stephanie Neuman, Alternate
Director, Abe Lincoln

Heather LoBue, Alternate
Director, Southwestern

Resolution for Consideration at the 2025 Delegate Assembly



At the Delegate Assembly, proposed resolutions that received a "Do Adopt" recommendation and timely appealed proposed resolutions that received a "Do Not Adopt" recommendation are brought for a vote of the Assembly. The Delegate Assembly vote determines the final decision on all resolutions. If approved by the Delegate Assembly, resolutions become Position Statements and provide IASB direction on legislative positions.

2025 Resolutions Committee

Service of the following school board members is acknowledged with sincere appreciation



**CHAIR,
RESOLUTIONS**
IASB Vice President
Tracie Sayre



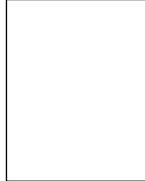
IASB PRESIDENT
Mark Harms



**IMMEDIATE PAST
PRESIDENT**
Simon Kampwerth Jr.



ABE LINCOLN
Amy Reynolds



BLACKHAWK
Vacant



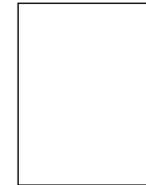
**CENTRAL ILLINOIS
VALLEY**
Dana Smith



CORN BELT
Alex Williams



DUPAGE
James Blair



EGYPTIAN
Vacant



ILLINI
Matt Titus



KASKASKIA
Kathy Norris



KISHWAUKEE
Evelyn Meeks



LAKE
Odie Pahl



NORTH COOK
Wenda Hunt



NORTHWEST
Steve Snider



SHAWNEE
Kevin McAllister



SOUTH COOK
Wilbur Tillman



SOUTHWESTERN
Jeff Hewitt



STARVED ROCK
Carol Alcorn



THREE RIVERS
Julie Oost



TWO RIVERS
Noel Beard



WABASH VALLEY
Chad Weaver



WEST COOK
Jim Lima



WESTERN
Scott Vogler

CONSENT AGENDA RESOLUTIONS

The below resolution,
the Resolutions Committee recommends **DO ADOPT**.

1. School Bus Safety Funding

The following resolution received a “Do Adopt” recommendation from the Resolutions Committee. When it is presented to the Delegate Assembly, it will be put forth on a consent agenda. Delegates will have the opportunity to pull the resolution from the consent agenda for discussion on the floor about that resolution. If the resolution is not pulled from the consent agenda it will be put forth for a vote.

FINANCING PUBLIC EDUCATION – LOCAL

School Bus Safety Funding

Submitting District: Sycamore CUSD 427

Statement of Resolution:

Be it resolved that the Illinois Association of School Boards shall urge the Illinois General Assembly and Governor to enact legislation that:

1. Establishes a dedicated School Bus Safety Equipment Grant within the State Board of Education transportation line to provide financial assistance, subject to appropriation, for the verified incremental cost of factory-installed 3-point seat-belt systems on new or leased school buses purchased on or after July 1, 2031;
2. Creates a Small-District Waiver that extends the compliance deadline to July 1, 2034 for districts with a fall enrollment under 2,000 students or an Equalized Assessed Valuation (EAV) per pupil below the statewide median, unless and until full reimbursement funding is available;
3. Authorizes qualifying districts to use Transportation Fund bond proceeds or revolving lease agreements for the local cost-share without counting against the district’s statutory debt limit; and
4. Directs the Illinois Department of Transportation (IDOT) to approve alternative, research-based occupant-protection technologies that may offer equal or greater safety at lower cost, giving districts flexibility to comply.

District Rationale: The 2025 enactment of Senate Bill 191 requires all newly acquired school buses to include lap-and-shoulder belts but provides no state appropriation for the added expense. Current vendor quotes show the belts add \$7,000 – \$18,000 per bus, a disproportionate burden for rural and low-EAV districts that replace only one or two buses per year. Without fiscal relief or additional time, smaller districts will be forced to divert limited education dollars away from classrooms or delay essential fleet turnover, undermining student safety goals. A needs-based grant paired with a narrow waiver window ensures:

- Equity – state support flows first to districts least able to absorb the mandate;
- Fiscal Responsibility – local cost participation and debt-limit flexibility encourage thoughtful fleet planning; and
- Safety – every Illinois student ultimately rides in a belt-equipped bus without sacrificing other critical programs.

Resolutions Committee Rationale: SB191 (now PA 104-0075), which requires all newly purchased school buses to be equipped with 3-point seat safety belts beginning July 1, 2031, is an unfunded mandate and could have a significant fiscal impact on districts. This resolution provides districts with various funding options to comply with this unfunded state mandate, extends the timeline for some school districts that may be disproportionately impacted, and would allow for alternatives to the mandate. This flexibility is beneficial for districts and would help districts balance this new safety requirement with local needs.



The Resolutions Committee recommends **DO ADOPT**.

This year, only one resolution was submitted and that resolution received a “Do Adopt” recommendation from the Resolutions Committee. Therefore, no resolutions received a “Do Not Present” or “Do Not Adopt” recommendation from the Resolutions Committee.

Guidance for Local Board Discussion and Voting at the 2025 Delegate Assembly



This guidance is published for informational purposes and is not a substitute for legal advice. For legal advice or a legal opinion on a specific question, please consult the board attorney.

DISCUSSING IASB RESOLUTIONS

This guidance is published for informational purposes only and is not a substitute for legal advice. For legal advice or a legal opinion on a specific question, please consult the board attorney.

Open Meetings Act

Resolutions of the Illinois Association of School Boards (IASB) are likely considered public business and subject to the Illinois Open Meetings Act (OMA) (5 ILCS 120/). OMA requires school boards to discuss district business only at properly noticed board meetings. Other than during a properly noticed board meeting, a majority or more of a board-quorum (or in the case of a five-person board, a quorum or more) may not engage in contemporaneous interactive communication, which includes electronic communication, to discuss district business, including IASB resolutions. IASB does not monitor for OMA compliance or investigate claims of OMA violations. Members are responsible for their own compliance with OMA requirements.

Freedom of Information Act

Resolutions of IASB and related information are likely subject to the Illinois Freedom of Information Act (FOIA) (5 ILCS 140/). Because of this, the resolutions and related information are likely subject to disclosure under FOIA, unless a specific exemption applies. Members with specific questions should contact their board attorney.

Discussion of Resolutions by the School Board

IASB recommends that as a best practice each school board discuss the proposed resolutions from IASB and come to a consensus regarding whether to vote in support of or against each resolution at the 2025 IASB Delegate Assembly. Board members may consider entering an agenda item on the agenda of a publicly scheduled board meeting to do this. A sample agenda item is as follows:

Discussion and Action on Proposed Illinois Association of School Boards (IASB) Resolutions for Consideration at the 2025 IASB Delegate Assembly and Appointment of [INSERT SCHOOL DISTRICT NAME] Delegate and Alternate Delegate to the 2025 IASB Delegate Assembly

Next, at the board meeting, board members should discuss the proposed IASB resolutions to come to a consensus on how the delegate will vote on each resolution and determine who will represent them as a delegate at the 2025 IASB Delegate Assembly. The District should also consider appointing an Alternate Delegate in case the Delegate cannot attend the Delegate Assembly. A sample motion for appointment of a delegate may read as follows:

Appointment of Delegate and Alternate Delegate

1. I move that [INSERT NAME] be appointed the 2025 IASB Delegate to the 2025 IASB Delegate Assembly on behalf of [INSERT DISTRICT NAME].
2. I move that [INSERT NAME] be appointed the 2025 IASB Alternate Delegate to the 2025 IASB Delegate Assembly on behalf of [INSERT DISTRICT NAME].

Finally, board members will need to take action to determine how the district's delegate should vote at the Delegate Assembly. For example, the board may have two options:

Motion to Direct Delegate Votes at the Delegate Assembly

1. The appointed delegate or alternate delegate may only vote in accordance with the consensus reached at the district's board meeting. In that case, a sample motion might read as follows:

I move that Delegate [INSERT NAME OF DELEGATE] or Alternate Delegate [INSERT NAME OF ALTERNATE DELEGATE] be granted the authority to vote on the IASB resolutions at the 2025 Delegate Assembly solely in accordance with the consensus of the [INSERT DISTRICT NAME] School Board on [INSERT DATE].

2. The delegate or alternate delegate may vote keeping in mind at the Delegate Assembly the consensus at the board table and any discussion or debate raised at the 2025 IASB Delegate Assembly.

I move that [INSERT NAME OF DELEGATE] or Alternate Delegate [INSERT NAME OF ALTERNATE DELEGATE] be granted the authority to vote on the IASB resolutions at the 2025 IASB Delegate Assembly with their independent discretion based on the consensus of the [INSERT DISTRICT NAME] School Board on [INSERT DATE] and any discussions had on each resolution at the 2025 IASB Delegate Assembly.

DISCUSSING IASB CONSTITUTIONAL AMENDMENTS

This guidance is published for informational purposes only and is not a substitute for legal advice. For legal advice or a legal opinion on a specific question, please consult the board attorney.

Discussion of IASB Constitutional Amendments by the School Board

IASB recommends that as a best practice each school board discuss the proposed IASB Constitutional Amendments and come to a consensus regarding whether to vote in support of or against the amendments at the 2025 IASB Delegate Assembly. Board members may consider entering an agenda item on the agenda of a publicly scheduled board meeting to do this. A proposed agenda item is as follows:

Discussion and Action on Proposed Illinois Association of School Boards (IASB) Constitutional Amendments for Consideration at the 2025 IASB Delegate Assembly

Next, at the board meeting, board members should discuss the proposed IASB Constitutional Amendments to come to a consensus on how the previously appointed delegate or alternate delegate should vote on the constitutional amendments at the 2025 IASB Delegate Assembly. A sample motion for appointment of a delegate or alternate delegate may read as follows:

Motion to Direct Delegate or Alternate Delegate Vote on the IASB Constitutional Amendments at the Delegate Assembly

1. The appointed delegate or alternate delegate may only vote in accordance with the consensus reached at the district's board meeting. In that case, a sample motion might read as follows:

I move that Delegate *[INSERT NAME OF DELEGATE]* or Alternate Delegate *[INSERT NAME OF ALTERNATE DELEGATE]* be granted the authority to vote at the 2025 IASB Delegate Assembly solely in accordance with the consensus of the *[INSERT DISTRICT NAME]* School Board on *[INSERT DATE]* on the proposed IASB Constitutional Amendments.

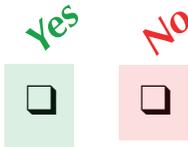
2. The delegate or alternate delegate may vote keeping in mind at the Delegate Assembly the consensus at the board table and any discussion or debate raised at the 2025 IASB Delegate Assembly.

I move that Delegate *[INSERT NAME OF DELEGATE]* or Alternate Delegate *[INSERT NAME OF ALTERNATE DELEGATE]* be granted the authority to vote at the 2025 IASB Delegate Assembly with their independent discretion based on the consensus of the *[INSERT DISTRICT NAME]* School Board on *[INSERT DATE]* and any discussions had on the proposed IASB Constitutional Amendments at the 2025 IASB Delegate Assembly.

LOCAL SCHOOL BOARD DELEGATE DIRECTION (RESOLUTIONS)

Resolutions that received a "Do Adopt" Recommendation from the IASB Resolutions Committee

All the below resolutions will be placed on a consent agenda for a vote during the IASB Delegate Assembly. If any are removed from the consent agenda, what is your board's direction as to whether the following resolutions should be adopted by the IASB Delegate Assembly?



1. School Bus Safety Funding

LOCAL SCHOOL BOARD DELEGATE DIRECTION (CONSTITUTIONAL AMENDMENTS)

Constitutional Amendments that received a "Do Adopt" Recommendation from the Board of Directors

The IASB Board of Directors presents the following constitutional amendments to the Delegate Assembly. All items will be placed on a consent agenda for a vote during the IASB Delegate Assembly. Constitutional amendments must receive a two-thirds vote of all delegates present and voting for adoption. If any are removed from the consent agenda, what is your board's direction as to whether the following constitutional amendments should be adopted by the IASB Delegate Assembly?

Yes No

- | | | |
|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | Item 1, Article II Membership, Sections 1-6 - REWRITTEN |
| <input type="checkbox"/> | <input type="checkbox"/> | Item 2, Article III Delegate Assembly, Section 2 - Delegate Assembly |
| <input type="checkbox"/> | <input type="checkbox"/> | Item 3, Article IV Elections, Section 1 - Nominations |
| <input type="checkbox"/> | <input type="checkbox"/> | Item 4, Article IV Elections, Section 2 - Terms of Office |
| <input type="checkbox"/> | <input type="checkbox"/> | Item 5, Article V Board of Directors, Section 2 - Composition |
| <input type="checkbox"/> | <input type="checkbox"/> | Item 6, Article VII Committee, Section 3 - Nominating Committee |
| <input type="checkbox"/> | <input type="checkbox"/> | Item 7, Article VIII: Divisions, Section 4 - Officers |
| <input type="checkbox"/> | <input type="checkbox"/> | Item 8, Article IX Resolutions, Sections 2-7 - REWRITTEN |
| <input type="checkbox"/> | <input type="checkbox"/> | Item 9, Article XI Miscellaneous, Section, 7 - Declared Emergencies |
| <input type="checkbox"/> | <input type="checkbox"/> | Item 10, Article XII: Amendments, Section 2 - Proposals |

Appendix





2025 DELEGATE ASSEMBLY BUSINESS RULES

1. **Business Procedures** — Robert’s Rules of Order Newly Revised shall govern in all cases to which they are applicable and in which they are not incompatible with the Constitution and any special rules the Association may adopt, provided those rules are in compliance with federal, state, and local laws.
2. **Credentials** — Delegates shall be registered with the Credentials Committee and must display their credentials.
3. **Delegate Seating** — Only those delegates seated in the reserved section will be permitted to participate in the business session.
4. **Recognition by Chair** — Delegates wishing to speak on a motion shall rise and be recognized by the Chair before speaking. They shall give their full name and the name of the board they represent.
5. **Debate on the Floor** — No delegate shall speak in debate more than once on the same question and no longer than two minutes. Total time for discussion of all constitutional amendments shall be limited to 30 minutes.
6. **Calls for the Question** — A delegate may “call for the question” to end debate on a motion. The delegate may not make such a motion if, immediately preceding the motion, he or she has engaged in discussion of the motion or otherwise participated in the debate. A motion, a second, and a 2/3 majority vote is required to end debate.
7. **Consent Agenda** — Use of a Consent Agenda to expedite the proceedings is authorized. Proposed resolutions which have been recommended “Do Adopt” by the Resolutions Committee may appear on a Consent Agenda. Proposed Constitutional Amendments which have been recommended "Do Adopt" by the Board of Directors may also appear on a Consent Agenda.
8. **Appeals** — Those delegates wishing to appeal a “Do Not Adopt” recommendation of the Resolutions Committee, and have provided written notice to the Resolutions Committee at least thirty (30) days prior to the Annual Meeting of the Delegate Assembly, shall have a period of time not to exceed five minutes in which to explain why the proposed action should be considered by the Delegate Assembly. Appeals shall only be accepted from the submitter of the proposed resolution that has received the negative recommendation of its proposal. Those proposed resolutions that have received a “Do Not Adopt” recommendation from the Resolutions Committee, and of which the committee has not received a timely written appeal of the negative recommendation from the submitting entity, will not be considered by the Delegate Assembly.
9. **Other Recognition** — Members of the Resolutions Committee, IASB staff, an IASB Board of Director, and an individual eligible to run from the floor for an officer position shall be given the privilege of the floor at the discretion of the presiding officer.
10. **Voting** — The indications to signify voting shall be specified by the presiding officer.
11. **Nomination** — The consent of any nominee from the floor during the election of officers must be secured in writing prior to presentation to the Delegate Assembly, as required in Article IV, Section 1, of the IASB Constitution.
12. **Order of Resolutions** — Each resolution to be adopted will be considered in the following order of categories: Educational Programs, Financing Public Education, Legislative Activity, Board Operations and Duties, Board Employee Relations, Local State Federal Relations, and District Organization and Elections. Amendment or deletion of existing positions will be done with a single motion unless a delegate wishes a particular position or positions to be considered separately.



IASB CONSTITUTION, ARTICLE IX: RESOLUTIONS

1. **Section 1. Types of Resolutions** — Resolutions should be in the form of a position statement. Position statements address issues affecting or concerning local boards of education; they direct the Association’s advocacy efforts.
2. **Section 2. Proposals** — Resolutions for proposed position statements may be proposed by any Active Member, Association Division, the Association’s Board of Directors, or the Resolutions Committee. Resolutions to be published and distributed to the Active Members must be submitted to the Resolutions Committee at least 150 days prior to the Annual Meeting of the Delegate Assembly.
3. **Section 3. Presentation of Resolutions** — The Resolutions Committee shall review all proposed resolutions, distribute a final draft of proposed resolutions to the membership not less than 45 days prior to the Annual Meeting of the Delegate Assembly, and may recommend the approval or disapproval of any resolution to the Delegate Assembly. The Resolutions Committee has the prerogative to determine which proposals are to be presented to the Delegate Assembly; and whether they are presented as position statements. However, all resolutions submitted timely to the Resolutions Committee according to Section above, must be distributed to Active Members not less than 45 days prior to the Annual Meeting of the Delegate Assembly. All proposals require a two-thirds affirmative vote by the Delegate Assembly for passage.
4. **Section 4. Annual Review** — The Resolutions Committee shall annually review currently in force position statements to determine whether they are consistent with the current positions of Association members. The Resolutions Committee shall amend or rescind any position statement that is not consistent with the current positions of Association members. All position statements currently in force will be published annually and distributed to Active Members 45 days prior to the Annual Meeting of the Delegate Assembly.
5. **Section 5. Appeals** — Any Active Member, Association Division, or the Association Board of Directors, that has submitted a proposal that has received a negative recommendation from the Resolutions Committee, shall have the right to appeal the decision(s) of the Resolutions Committee at the Annual Meeting of the Delegate Assembly. Notice of appeal must be submitted in writing to the Resolutions Committee. An appeal must be filed in accordance with the rules established by the Resolutions Committee and approved by the Board of Directors. All appeals require a two-thirds affirmative vote by the Delegate Assembly for consideration.
6. **Section 6. Amendments to Resolutions** — Any proposed amendment to a resolution that does not meet the time requirements as set in Section 3 above shall be immediately remanded to the Resolutions Committee for consideration.
7. **Section 7. Late Resolutions** — Resolutions which are not presented to the Resolutions Committee at least 150 days prior to the Annual Meeting of the Delegate Assembly may be considered only by the following procedure. Such resolutions may be proposed by an Active Member, Association Division, the Association Board of Directors, or the Resolutions Committee and submitted in writing to the Resolutions Committee. Any resolution which is not submitted in the manner described above shall not be considered by the Delegate Assembly. Late resolutions shall be considered for approval by the Resolutions Committee. The Resolutions Committee may recommend approval or disapproval of the late resolution to the Delegate Assembly. Any such resolution disapproved by the Resolutions Committee may be appealed by a seventy-five (75) percent majority vote of the delegates present. Delegates seeking authority to present late resolutions at the Annual Meeting of the Delegate Assembly shall provide copies for all delegates present at the meeting, including rationale and relevant supporting documentation.



IASB CONSTITUTION, ARTICLE XII: AMENDMENTS

1. **Procedure** — (Article XII, Section 1) This Constitution may be amended by a two-thirds vote of all delegates present and voting at an official meeting of the Delegate Assembly.
2. **Proposals** — (Article XII, Section 2) Amendments to the Constitution may be proposed by any Active

Member, Association Division, or the Association's Board of Directors. Proposed amendments shall be submitted to the Board of Directors at least 105 days prior to the Annual Meeting of the Delegate Assembly. All such amendments shall be distributed to Active Members not less than 45 days prior to the Annual Meeting of the Delegate Assembly.

Delegate Assembly Webinars – Mark Your Calendars

The Governmental Relations team will host three webinars to help members prepare for the IASB Delegate Assembly. Members will be provided with an overview of the proposed changes to the IASB Constitution, the Resolutions Process, and Delegate Assembly, as well as an opportunity to ask questions.

The webinars can be found on the IASB Events Calendar where you can also register to attend.

IASB Proposed Constitutional Changes

Thursday, September 11, noon

Resolutions, Constitutional Changes, and Delegate Assembly

Thursday, October 9, noon

Q&A on Resolutions and Constitutional Amendments

Thursday, November 13, noon

Please note that this year, in order to accommodate all delegates and additional board members who wish to observe the Delegate Assembly, seating for delegates will not include tables in the IASB Delegate Assembly room.



ADVOCACY CORE VALUES

The Advocacy Core Values, legislative priorities, and Position Statements guide the IASB Advocacy agenda in support of its membership and ensure a strong collective voice on the highest priority issues and concerns.

IASB is committed to an advocacy program that

- Supports locally elected, non-partisan, and volunteer school board members in providing excellence in local school board governance based upon the Association's Foundational Principles of Effective Governance.
- Supports and protects adequate and equitable funding necessary to provide all students with access to an excellent public education.
- Promotes excellence in student achievement for all Illinois students and fair accountability for academic progress.
- Advocates for legislation that supports the physical and emotional wellbeing of students and staff.
- Supports a safe and secure learning environment for all; including, but not limited to one in which all are free from bullying, harassment, discrimination, and violence.
- Supports the Association's commitment to educational equity for every student.
- Promotes non-partisan member engagement and provides the tools to enhance advocacy efforts.



Illinois Association
of School Boards

Lighting the Way to Excellence in School Governance

2921 Baker Drive
Springfield, IL 62703
(217) 528-9688
Fax (217) 528-2831

One Imperial Place
1 East 22nd Street, Suite 310
Lombard, IL 60148-6120
(630) 629-3776
Fax (630) 629-3940

PROFESSIONAL LEAVE AND CONFERENCES
November 19, 2025

Dec 12 - 6.	2025 Shape Colorado Conention Denver, CO	Diane Ames
Jan 16, 2026.	IL Principal Ass: Difficult Conversations: How to Discuss Crucial Issues to Increase Performance Online	Sara Rosheger
Feb 9 – 11, 2026.	IDEA Con Schaumburg, IL	Dian Elman
Feb 13, 2026.	Annual Big Hollow PE Idea Share Workshop Big Hollow Primary School, Ingleside, IL	Diane Ames
Feb 9 – 11, 2026.	IDEA Con Schaumburg, IL	Dian Elman



Aurora Orozco <aorozco@d56.org>

Fwd: FOIA Request: Purchase orders

2 messages

Luis Correa <lcorrea@d56.org>
 To: Aurora Orozco <aorozco@d56.org>

Mon, Oct 20, 2025 at 6:42 AM

----- Forwarded message -----

From: **Justin Wenig** <justin@starbridgefoiarecords.com>
 Date: Sat, Oct 18, 2025 at 9:14AM
 Subject: FOIA Request: Purchase orders
 To: lcorrea@d56.org <lcorrea@d56.org>

Dear FOIA Officer,

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140/1 et seq.), I am requesting public records detailing financial transactions made by Gurnee School District 56, specifically:

- A report (such as a check register, expenditure report, or purchase order history) reflecting all transactions from July 1, 2022 to present date, including but not limited to:
 - Purchase date
 - Vendor name
 - Description of goods/services purchased
 - Line item quantity
 - Line item price/amount
- If vendor names are coded in the file, please provide a vendor list with corresponding codes.

I am requesting existing, already maintained electronic records (without copying, scanning, or printing).

If this request was misrouted, please forward to the correct contact person and reply to this communication with the appropriate contact information.

Should this request be denied wholly or partially, please provide a detailed justification for each decision, citing specific exemptions. Additionally, I request that all segregable portions of otherwise exempt material be provided.

Should you need further information or clarification to expedite this request, do not hesitate to reach out.

Thank you for your attention and cooperation. I look forward to your prompt response within the statutory period.

Sincerely,

Justin Wenig

Aurora Orozco <aorozco@d56.org>
To: justin@starbridgefoiarecords.com, Luis Correa <lcorrea@d56.org>

Fri, Oct 24, 2025 at 2:20 PM

Good afternoon,

Please see the attached report for the FOIA request you submitted on October 20, 2025.

If you have any questions, please let me know.

Thank you,

[Quoted text hidden]

--

AURORA OROZCO
 Administrative Assistant to the Superintendent
 and Board of Education
 Gurnee School District 56
 Phone: 847-505-1600




PORTRAIT
OF A
GRADUATE

 @GurneeD56  @District56  @GurneeDistrict56  @D56StreamingVideo

"We are not myths of the past, ruins in the jungle, or zoos. We are people and we want to be respected not to be victims of intolerance and racism." -Rigoberta

Menchu

 **FOIA_REQUEST_WENIG_JUSTIN_10_20_25.pdf**
170K

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT	
NOTES												
2012300000	23	SCHOOL T001	SCHOOL TECHNOLOGY ASSOCIATES	Food Service POS System				HISTORY	06/23/2022	06/23/2022	C	7,620.00
	100		POS equipment Per Quote # 00010163	1.00		7,620.00000	ea					7,620.00
2012300001	27	22VET 000	22VETS LLC C/O US BANK N.A.	ARUBA NETWORK UPDATES				HISTORY	06/27/2022	06/27/2022	C	8,942.85
	100		ARUBA NETWORK UPDATES	1.00		8,942.85000	EA					8,942.85
2012300002	06	TEACHSTR000	TEACHING STRATEGIES	GOLD LINE ASSESSMENTS				HISTORY	07/06/2022	07/06/2022	C	1,818.00
	100			0.00		0.00000						0.00
	110		PLEASE SEE ATTACHED QUOTE #Q-174775	1.00		1,818.00000	EA					1,818.00
2012300003	20	CURRASSC001	CURRICULUM ASSOCIATES LLC	i-Ready materials				HISTORY	07/20/2022	07/20/2022	C	4,309.50
	100		Per quote# 288681.4	1.00		4,309.50000	ea					4,309.50
2012300005	05	MURNANE 000	MURNANE PAPER	PAPER SUPPLIES				HISTORY	08/05/2022	08/05/2022	C	6,390.00
	100			0.00		0.00000						0.00
	110		BLUE 8.5 X 11 COPY PAPER 20 LB	15.00		58.60000	CS					879.00
	120			0.00		0.00000						0.00
	130		CANARY YELLOW 8.5 X 11 COPY PAPER 20 LB	15.00		58.60000	CS					879.00
	140			0.00		0.00000						0.00
	170		GREEN 8.5 X 11 COPY PAPER 20 LB	15.00		58.60000	CS					879.00
	180			0.00		0.00000						0.00
	190		ORCHID 8.5 X 11 COPY PAPER 20 LB	15.00		58.60000	CS					879.00
	200			0.00		0.00000						0.00
	210		PINK 8.5 X 11 COPY PAPER 20 LB	15.00		58.60000	CS					879.00
	220			0.00		0.00000						0.00
	230		SALMON 8.5 X 11 COPY PAPER 20 LB	15.00		58.60000	CS					879.00
	240			0.00		0.00000						0.00
	250		WHITE 8.5 X 14 COPY PAPER 20 LB	10.00		79.40000	CS					794.00
	260			0.00		0.00000						0.00
	270		WHITE 11 X 17 COPY PAPER 20 LB	5.00		64.40000	CS					322.00
2012300005	05	MURNANE 000	MURNANE PAPER	PAPER SUPPLIES				REV HIST	08/05/2022	08/05/2022	L	7,269.00
	100			0.00		0.00000						0.00
	110		BLUE 8.5 X 11 COPY PAPER 20 LB	15.00		58.60000	CS					879.00
	120			0.00		0.00000						0.00
	130		CANARY YELLOW 8.5 X 11 COPY PAPER 20 LB	15.00		58.60000	CS					879.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION			QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
NOTES											
2012300005											
*****CONTINUED*****											
	140			0.00	0.00000						0.00
	150		GREEN 8.5 X 11 COPY PAPER 20 LB	15.00	58.60000	CS					879.00
	160			0.00	0.00000						0.00
	170		GREEN 8.5 X 11 COPY PAPER 20 LB	15.00	58.60000	CS					879.00
	180			0.00	0.00000						0.00
	190		ORCHID 8.5 X 11 COPY PAPER 20 LB	15.00	58.60000	CS					879.00
	200			0.00	0.00000						0.00
	210		PINK 8.5 X 11 COPY PAPER 20 LB	15.00	58.60000	CS					879.00
	220			0.00	0.00000						0.00
	230		SALMON 8.5 X 11 COPY PAPER 20 LB	15.00	58.60000	CS					879.00
	240			0.00	0.00000						0.00
	250		WHITE 8.5 X 14 COPY PAPER 20 LB	10.00	79.40000	CS					794.00
	260			0.00	0.00000						0.00
	270		WHITE 11 X 17 COPY PAPER 20 LB	5.00	64.40000	CS					322.00
2012300006	10	DESMOS 000	DESMOS	Desmos Math Curriculum			HISTORY	08/10/2022	08/10/2022	C	1,000.00
	100		Desmos Math Curriculum - Grades 6-8 & Algebra 1	50.00	20.00000	ea					1,000.00
2012300007	12	IMAGINE 000	IMAGINE LEARNING LLC	Imagine Fluent Reader			HISTORY	08/12/2022	08/12/2022	C	30,150.00
	100		Per Quote #250500	1.00	30,150.00000	ea					30,150.00
2012300008	16	WONDER M000	WONDER MEDIA, LLC	ONLINE MEMBERSHIP			HISTORY	08/16/2022	08/16/2022	C	330.00
	100			0.00	0.00000						0.00
	110		PREK2ND GRADE - ONE YEAR MEMBERSHIP	3.00	110.00000	EA	YR-WEB				330.00
2012300009	16	PHONAK 001	PHONAK INC	SERVICE CONTRACT			HISTORY	08/16/2022	08/16/2022	C	405.00
	100			0.00	0.00000						0.00
	110		PLEASE SHIP TO: JULIA SWEENEY-GRANA SEDOL 18160 GAGES LAKE ROAD GAGES LAKE,	0.00	0.00000						0.00
	120			0.00	0.00000						0.00
	130		SERVICE COVERAGE FOR ROGER FOCUS (02) 1910NY6TV	1.00	135.00000	EA					135.00
	140			0.00	0.00000						0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LO	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT	
NOTES												
2012300009	*****CONTINUED*****											
	150		SERVICE COVERAGE FOR ROGER TOUCHSCREEN MIC 1911NYL3M	1.00		135.00000	EA				135.00	
	160			0.00		0.00000					0.00	
	170		SERVICIE COVERAGE FOR ROGER TOUCHSCREEN MIC 1911NYL3N	1.00		135.00000	EA				135.00	
2012300010	16	BEHAVIOR000	BEHAVIORAL MGT RESOURCES					HISTORY	08/16/2022	08/16/2022	C	91.00
	100			0.00		0.00000					0.00	
	110		WORKING TOGETHER TO RESOLVE CONFLICT: CURRICULUM (HARD COPY)	1.00		49.00000	EA				49.00	
	120			0.00		0.00000					0.00	
	130		TAKE CHARGE!: AN ANGER MANAGEMENT CURRICULUM (HARD COPY)	1.00		42.00000	EA				42.00	
2012300012	25	SCHOOHEA001	SCHOOL HEALTH CORPORATION	health office supplies				HISTORY	08/25/2022	08/25/2022	C	614.61
	100		Health Office Supplies Per Quote #4102986-00	1.00		614.61000	ea				614.61	
2012300013	12	BALLARD&000	BALLARD & TIGHE, PUBLISHERS	test booklets				HISTORY	09/12/2022	09/12/2022	C	242.65
	100		Pre-1 PT English, 6th Ed Test Booklets	1.00		211.00000	ea	1-482-22			211.00	
	110		Shipping	1.00		31.65000	ea				31.65	
2012300014	12	MCGRAEDU000	MCGRAW HILL EDUCATION	Glencoe Math				HISTORY	09/12/2022	09/12/2022	C	2,128.68
	100		Glencoe Math	1.00		2,128.68000	ea				2,128.68	
2012300015	26	SOCIAL 001	SOCIAL STUDIES SCHOOL SERVICE	CORE CURRICULUM				HISTORY	09/26/2022	09/26/2022	C	1,356.77
	100			0.00		0.00000					0.00	
	110		THE NYSTROM WORLD ATLAS SKU:NYS181	90.00		13.46000	EA	QUOTE #605922			1,211.40	
	120			0.00		0.00000					0.00	
	130		APPROXIMAGE SHIPPING AND HANDLING	1.00		145.37000	EA	SHIPPING			145.37	
2012300016	30	MUSICTHE001	MUSIC THEATRE INTERNATIONAL	LICENSE				HISTORY	09/30/2022	09/30/2022	C	815.00
	100			0.00		0.00000					0.00	
	110		MUSICAL THEATHER LICENSE FOR DEAR EDWINA FOR 9/30/22 - 9/30/23. FIRST	1.00		815.00000	EA	LICENSE #0097970			815.00	

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LO	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
NOTES											
2012300017	04	STUDIES 000	STUDIES WEEKLY	Studies Weekly			HISTORY	10/04/2022	10/04/2022	C	9,141.05
100	Per Quote #69290	1.00	9,141.05000	ea		9,141.05					
2012300018	05	LEXLEARN000	VOYAGER SOPRIS LEARNING	SUPPLIES			HISTORY	10/05/2022	10/05/2022	C	546.70
100		0.00	0.00000			0.00					
110	STEP UP TO WRITING, FOURTH EDITION - FULL CLASSROOM SET	1.00	497.00000	EA	347434	497.00					
120		0.00	0.00000			0.00					
130	SHIPPING AND HANDLING	1.00	49.70000	EA	S/H	49.70					
2012300020	05	PROED 000	PRO-ED, INC.	SUPPLIES			HISTORY	10/05/2022	10/05/2022	C	92.00
100		0.00	0.00000			0.00					
110	FUNCTIONAL COMMUNICATION PROFILE REVISED FCP-R	1.00	80.00000	EA	34040	80.00					
120		0.00	0.00000			0.00					
130	APPROXIMATE SHIPPING AND HANDLING	1.00	12.00000	EA	S/H	12.00					
2012300021	06	CENGAGE 000	CENGAGE LEARNING	Inside 2014 A Reading & Language Student Book			HISTORY	10/06/2022	10/06/2022	C	654.50
100	Inside 2014 Per Quote 6283439	1.00	654.50000	ea		654.50					
2012300022	21	HOWARD T000	HOWARD TECHNOLOGY SOLUTIONS	Security cameras			HISTORY	10/21/2022	10/21/2022	C	3,600.00
100	security cameras per quote MM22 1240590.00	12.00	300.00000	ea		3,600.00					
2012300023	31	READNATU001	READ NATURALLY	SUPPLIES			HISTORY	10/31/2022	10/31/2022	C	290.00
100		0.00	0.00000			0.00					
110	PLEASE SEE ATTACHED QUOTE #Q191540 FOR 10 LIVE LICENSES	1.00	290.00000	EA		290.00					
2012300024	31	TOBII 000	TOBII DYNVOX LLC	SUPPLIES			HISTORY	10/31/2022	10/31/2022	C	877.59
100		0.00	0.00000			0.00					
110	PLEASE SEE QUOTE #Q030825 FOR BOARDMAKER 7 ORGANIZATION	1.00	877.59000	EA		877.59					
2012300025	31	EXPANDED000	EXPANDED TECHNOLOGIES	SUPPLIES			HISTORY	10/31/2022	10/31/2022	C	75.84

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
NOTES											
2012300025	*****CONTINUED*****										
100											0.00
110	1-1/2" SLIP-OVER FLOOR SAVERS	1.00	60.01000		138-48PC	60.01					
120		0.00	0.00000			0.00					
130	SLIP-OVER TOOL	1.00	5.94000	EA	ONE	5.94					
140		0.00	0.00000			0.00					
150	APPROXIMATE SHIPPING AND HANDLING	1.00	9.89000	EA	S/H	9.89					
2012300026	31	OTICON, 000	OTICON, INC.	SUPPLIES			HISTORY	10/31/2022	10/31/2022	C	599.99
100						0.00					
110	EDUMIC FOR CALVIN BRYANT - ACCOUNT #30073	1.00	580.00000	EA		580.00					
120		0.00	0.00000			0.00					
130	SHIPPING AND HANDLING	1.00	19.99000	EA	S/H	19.99					
2012300027	31	WAREHOUS001	WAREHOUSE DIRECT	lunch room tables			HISTORY	10/31/2022	10/31/2022	C	6,095.00
100	10' ELLIPTICAL MOBILE TABLE	3.00	1,800.00000	EA	METS-MDPEPC	5,400.00					
110	FREIGHT	1.00	695.00000	EA	FREIGHT	695.00					
2012300028	10	CAPSTONE002	CAPSTONE	PebbleGo			HISTORY	11/10/2022	11/10/2022	C	5,353.00
100	PebbleGo per quote #Q-24550	1.00	5,353.00000	ea		5,353.00					
2012300029	15	SCHOOHEA001	SCHOOL HEALTH CORPORATION	health office supply order			HISTORY	11/15/2022	11/15/2022	C	443.63
100	Health Office Supplies per quote #4138383-00	1.00	443.63000	ea		443.63					
2012300030	30	SAVVAS L000	SAVVAS LEARNING COMPANY	PD			HISTORY	11/30/2022	11/30/2022	C	3,500.00
100	miVision Lectura PD Per Quote 211480-1	1.00	3,500.00000	ea		3,500.00					
2012300031	05	SCHOOHEA001	SCHOOL HEALTH CORPORATION	health office supplies			HISTORY	12/05/2022	12/05/2022	C	85.76
100	health office supplies per quote 4144693-00	1.00	85.76000	ea		85.76					
2012300032	14	FUN AND 000	FUN AND FUNCTION	SUPPLIES			HISTORY	12/14/2022	12/14/2022	C	177.35
100		0.00	0.00000			0.00					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LO	PO AMOUNT	
LINE NBR	LINE DESCRIPTION			QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT	
NOTES												
2012300032												
*****CONTINUED*****												
	110		HOMEWORK TENT	1.00	43.99000	EA	EQ1717				43.99	
	120			0.00	0.00000						0.00	
	130		BUBBLE POP BALL 2/PK	1.00	9.99000	PK	CF8473				9.99	
	140			0.00	0.00000						0.00	
	150		MAGNETIC PUZZLE FIDGET	1.00	28.99000	EA	CF8393				28.99	
	160			0.00	0.00000						0.00	
	170		AT THE BEACH DISCOVERY BAG	1.00	33.99000	EA	CF6593				33.99	
	180			0.00	0.00000						0.00	
	190		BOUNDARY WIGGLE SEAT	1.00	39.99000	EA	CF6760				39.99	
	200			0.00	0.00000						0.00	
	210		APPROXIMATE SHIPPING AND HANDLING	1.00	20.40000	EA	S/H				20.40	
2012300033	18	LEGO EDU000	LEGO EDUCATION									
	100		SPIKE Prime Set	24.00	384.95000	ea	45678	HISTORY	01/18/2023	01/18/2023	C	9,828.70
	110		SPIKE Essential Set	2.00	294.95000	ea	45345				9,238.80	
	120		Discount Promo Code KDKPFQ4PEH	0.00	0.00000						589.90	
											0.00	
2012300034	27	TYNKER 000	TYNKER									
	100		Tynker renewal	2.00	7,650.00000	ea		HISTORY	01/27/2023	01/27/2023	C	15,300.00
											15,300.00	
2012300035	30	ILDESTIN001	IL DESTINATION IMAGINATION									
	100		DI TOURNAMENT REGISTRATION	0.00	0.00000			HISTORY	01/30/2023	01/30/2023	C	500.00
	110		TEAM REGISTRATION	1.00	100.00000	EA	114-07176				100.00	
	120			0.00	0.00000						0.00	
	130		TEAM REGISTRATION	1.00	100.00000	EA	114-25355				100.00	
	140			0.00	0.00000						0.00	
	150		TEAM REGISTRATION	1.00	100.00000	EA	114-53195				100.00	
	160			0.00	0.00000						0.00	
	170		TEAM REGISTRATION	1.00	100.00000	EA	114-23082				100.00	
	180			0.00	0.00000						0.00	
	190		TEAM REGISTRATION	1.00	100.00000	EA	114-69664				100.00	
2012300036	31	HOWARD T000	HOWARD TECHNOLOGY SOLUTIONS									
			Verkada SV11 Environmenal Sensor					HISTORY	01/31/2023	01/31/2023	C	4,310.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LC	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
NOTES											
2012300036	*****CONTINUED*****										
100	Verkada SV11 Environmental Sensor	5.00	473.00000	ea		2,365.00					
110	Verkada 3 year sensor license	5.00	372.00000	ea		1,860.00					
120	shipping	1.00	85.00000	ea		85.00					
2012300037	13	RIVERSID002	RIVERSIDE INSIGHTS	COGAT8 MATERIALS			HISTORY	02/13/2023	02/13/2023	C	2,294.99
100				0.00	0.00000	0.00					
110	PLEASE SEE ATTACHED QUOTE #QT051560 FOR THE PURCHASE OF COGAT8 MATERIALS	1.00	2,294.99000	EA		2,294.99					
2012300038	13	WAREHOUS001	WAREHOUSE DIRECT	Flexible furniture purchase			HISTORY	02/13/2023	02/13/2023	C	60,000.00
100	See Attached Proposal 50342545-0	1.00	60,000.00000	ea		60,000.00					
2012300039	16	SCHOOHEA001	SCHOOL HEALTH CORPORATION	Replacement Zoll AED 3s and wall cabinets			HISTORY	02/16/2023	02/16/2023	C	13,066.00
100	Zoll AED 3	8.00	1,600.00000	ea	1036282	12,800.00					
110	AED Wall Cabinet	2.00	133.00000	ea	1002078	266.00					
2012300040	27	SCHOOHEA001	SCHOOL HEALTH CORPORATION	health office supplies			HISTORY	02/27/2023	02/27/2023	C	1,040.70
100	Health Office supplies	1.00	1,040.70000	ea		1,040.70					
2012300041	15	GOPHER 000	GOPHER SPORT	PE SUPPLIES			HISTORY	03/15/2023	03/15/2023	C	999.50
100				0.00	0.00000	0.00					
110				0.00	0.00000	0.00					
120	PLEASE SEE ATTACHED QUOTE #QT111648	1.00	999.50000	EA		999.50					
2012300042	20	NAPERVIL002	NAPERVILLE MUSIC	Yamaha Clavinova Matte Black Piano			HISTORY	03/20/2023	03/20/2023	C	3,904.00
100	YAMAHA CVP701 BLACK DIGITAL PIANO PER QUOTE 31932	1.00	3,654.00000	EA		3,654.00					
110	SHIPPING	1.00	250.00000	EA		250.00					
2012300042	20	NAPERVIL002	NAPERVILLE MUSIC	Yamaha Clavinova Matte Black Piano			REV HIST	03/20/2023	03/20/2023	L	3,904.00
100	YAMAHA CVP701 BLACK DIGITAL PIANO PER QUOTE 31932	1.00	3,654.00000	EA		3,654.00					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LO	PO AMOUNT	
LINE NBR	LINE DESCRIPTION			QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT	
NOTES												
2012300042												
*****CONTINUED*****												
	110		SHIPPING	1.00	250.00000	EA					250.00	
2012300043	29	PBIS REW000	PBIS REWARDS									
	100			0.00	0.00000			HISTORY	03/29/2023	03/29/2023	C	1,600.00
	110		PLEASE SEE ATTACHED PROPOSAL NUMBER 182771 DATED 3.20.23	1.00	1,600.00000	EA						0.00
												1,600.00
2012300044	06	KAJEET, 000	KAJEET, INC									
	100		Custom Plan Addtl GB	1.00	795.78000	ea		HISTORY	04/06/2023	04/06/2023	C	795.78
												795.78
2012300045	18	CURRASSC001	CURRICULUM ASSOCIATES LLC									
	100		PROF DEV - TITLE I	0.00	0.00000			HISTORY	04/18/2023	04/18/2023	C	2,000.00
	110		SEE ATTACHED QUOTE #317877.1 DATED 3/7/2023	1.00	2,000.00000	EA						0.00
												2,000.00
2012300045	18	CURRICUL001	CURRICULUM ASSOCIATES, LLC									
	100		PROF DEV - TITLE I	0.00	0.00000			REV HIST	04/18/2023	04/18/2023	L	2,000.00
	110		SEE ATTACHED QUOTE #317877.1 DATED 3/7/2023	1.00	2,000.00000	EA						0.00
												2,000.00
2012300046	19	WIRE TEC000	WIRE TECHNOLOGIES									
	100		VIRTUAL SIP GATEWAY	1.00	1,097.32000	EA		HISTORY	04/19/2023	04/19/2023	C	4,397.32
	110		VIRTUAL SIP GATEWAY SUBSCRIPTION	1.00	1,097.32000	EA						1,097.32
			CONFIGURATION AND INSTALLATION	1.00	3,300.00000	EA						3,300.00
2012300047	27	SCHOOHEA001	SCHOOL HEALTH CORPORATION									
	100		Health Office Supplies	1.00	1,516.10000	ea		HISTORY	04/27/2023	04/27/2023	C	1,516.10
			Health Office Supplies per Quote 4197587-00									1,516.10
2012300048	08	HOWARD T000	HOWARD TECHNOLOGY SOLUTIONS									
	100		Core Device Licenses	2.00	70.00000	ea		HISTORY	05/08/2023	05/08/2023	C	910.00
			AXIS Camera Station - Core Device License					0879-010				140.00
	110		AXIS Camera Station Core Device License	4.00	70.00000	ea		0879-010				280.00
	120		AXIS Camera Station	7.00	70.00000	ea		0879-010				490.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT	
			NOTES									
2012300049	18	BOOKS DE000	BOOKS DEL SUR	LIBRARY BOOKS				HISTORY	05/18/2023	05/18/2023	C	2,000.00
	100					0.00						0.00
	110		PLEASE SEE ATTACHED QUOTE #2023-605			1.00	2,000.00000	EA				2,000.00
2012300050	30	22VET 000	22VETS LLC C/O US BANK N.A.	DO wireless access points				HISTORY	05/30/2023	05/30/2023	C	3,587.24
	100		Cisco Meraki MR46			4.00	511.81000	ea	MR46-HW			2,047.24
	110		7Yr license			4.00	385.00000	ea	LIC-ENT-7YR			1,540.00
2012300051	01	SAVVAS L000	SAVVAS LEARNING COMPANY	Digital Courseware				HISTORY	06/01/2023	06/01/2023	C	15,113.18
	100		Digital Courseware w/4 year license			1.00	13,833.50000	ea				13,833.50
	110		Per Quote 228349-6			1.00	1,279.68000	ea				1,279.68
	110		Shipping									
2012300052	05	SAVVAS L000	SAVVAS LEARNING COMPANY	Words Their Way Classroom				HISTORY	06/05/2023	06/05/2023	C	3,300.00
	100		Words Their Way Classroom			1.00	3,300.00000	ea				3,300.00
2012300054	08	BENCHMARK001	BENCHMARK EDUCATION CO	SUPPLIES				HISTORY	06/08/2023	06/08/2023	C	3,119.00
	100					0.00	0.00000					0.00
	110					0.00	0.00000					0.00
	120		DECODABLE PACKAGES GRADE K DECODABLE READERS			1.00	1,110.00000	EA	WW-XY6687			1,110.00
	130		DECODABLE PACKAGES GRADE 1 DECODABLE READERS			1.00	1,725.00000	EA	WW-XY6688			1,725.00
	140					0.00	0.00000					0.00
	150		SHIPPING AND HANDLING			1.00	284.00000	EA	S/H			284.00
2012300057	13	WAREHOUSE001	WAREHOUSE DIRECT	Hon conference room chairs				HISTORY	06/13/2023	06/13/2023	C	2,560.00
	100		POP210			10.00	256.00000	ea	POP210			2,560.00
2012300058	14	CURRASSC001	CURRICULUM ASSOCIATES LLC	I-READY MATH CURRIUCULUM				HISTORY	06/14/2023	06/14/2023	C	1,680.00
	100					0.00	0.00000					0.00
	110		PLEASE SEE ATTACHED QUOTE #330537.1 FOR I-READY MATH MATERIALS			1.00	1,680.00000	EA				1,680.00
2012300059	14	CURRASSC001	CURRICULUM ASSOCIATES LLC	I-READY MATH CURRIUCULUM				HISTORY	06/14/2023	06/14/2023	C	1,680.00
	100					0.00	0.00000					0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LO	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
NOTES											
2012300059	*****CONTINUED*****										
110	PLEASE SEE ATTACHED QUOTE #330537.1 FOR I-READY CLASSROOM MATERIALS	1.00	1,680.00000	EA		1,680.00					
2012300061	23 VIVI, LL000 VIVI, LLC	Vivi Signage									
100	Vivi Signage	10.00	120.00000	ea	HISTORY 06/23/2023 06/23/2023 C	1,200.00					
2012300062	23 APPLIANS000 APPLIANSYS	Network Servers									
100	Network Servers w/ 5 year Standard Support	1.00	24,043.00000	ea	HISTORY 06/23/2023 06/23/2023 C	24,043.00					
2012400000	13 WAREHOUS001 WAREHOUSE DIRECT	Flexible furniture purchase									
100	See Attached Proposal 50342545-0	1.00	155,085.00000	ea	OPEN 02/13/2023 02/13/2023 L	155,085.00					
2012400001	02 22VET 000 22VETS LLC C/O US BANK N.A.	Cisco Wireless access points									
100	Cisco Meraki MR46 - wireless access point	216.00	511.81000	ea	HISTORY 05/02/2023 05/02/2023 F MR46-HW	45,210.89					
110	Meraki MR86 Wi-Fi 6 Outdoor AP	20.00	786.15000	ea	MR86-HW	15,723.00					
120	Cisco Meraki Dual Band Omni Antenna	40.00	77.70000	ea	MA-ANT-20	3,108.00					
130	Cisco Meraki MR Enterprise License 7YR	236.00	385.00000	ea	LIC-ENT-7YR	90,860.00					
140	Wireless Configuration	1.00	5,812.50000	ea	Service	5,812.50					
150	USAC Discount	1.00	-180,843.57000	ea		-180,843.57					
2012400002	13 WAREHOUS001 WAREHOUSE DIRECT	Nomad desk and storage									
100	75" Nomad desk with TRX Top Left	1.00	4,998.00000	ea	HISTORY 06/13/2023 06/13/2023 C	6,943.00					
110	Drift Cupboard Storage 36x36x24	1.00	1,155.00000	ea	ND-75DL-MOB	4,998.00					
120	Shipping and Lift gate	1.00	790.00000	ea	DFT-36-3624S-CS-LL-M	1,155.00					
2012400003	14 CURRASSC001 CURRICULUM ASSOCIATES LLC	I-READY MATH CURRIUCULUM									
100		0.00	0.00000		HISTORY 06/14/2023 06/14/2023 C	1,680.00					
110	PLEASE SEE ATTACHED QUOTE #330537.1 FOR I-READY CLASSROOM MATERIALS	1.00	1,680.00000	EA		1,680.00					
2012400004	16 22VET 000 22VETS LLC C/O US BANK N.A.	Door Access and Intercom									
100	Access Controls and Intercom system per quote #1715	1.00	90,166.11000	ea	HISTORY 06/16/2023 06/16/2023 F	90,166.11					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
		<u>NOTES</u>									
2012400005	20	STUDIES 000 STUDIES WEEKLY		Studies Weekly - RT			HISTORY	06/20/2023	06/20/2023	C	2,708.54
	100	Studies Weekly - per quote 79056		1.00	2,708.54000	ea					2,708.54
2012400006	20	STUDIES 000 STUDIES WEEKLY		Studies Weekly - SP			HISTORY	06/20/2023	06/20/2023	C	3,140.25
	100	Studies Weekly - per quote 79057		1.00	3,140.25000	ea					3,140.25
2012400007	20	STUDIES 000 STUDIES WEEKLY		Studies Weekly - PT			HISTORY	06/20/2023	06/20/2023	C	4,686.70
	100	Studies Weekly - per quote 79066		1.00	4,686.70000	ea					4,686.70
2012400008	22	CURRICUL001 CURRICULUM ASSOCIATES, LLC		Ellevation Platform			HISTORY	06/22/2023	06/22/2023	C	6,815.00
	100	Ellevation Platform		1.00	6,815.00000	ea					6,815.00
2012400009	23	SOLARWIN000 SOLARWINDS		Solar Winds Help Desk			HISTORY	06/23/2023	06/23/2023	C	894.00
	100	SolarWinds Help Desk		6.00	149.00000	ea					894.00
2012400010	26	SKYWARD 001 SKYWARD INC		digitized signature			HISTORY	06/26/2023	06/26/2023	C	250.00
	100	Digitized Signatures		1.00	250.00000	ea					250.00
2012400011	27	SAVVAS L000 SAVVAS LEARNING COMPANY		myView Literacy			HISTORY	06/27/2023	06/27/2023	C	12,850.92
	100	myView Literacy Per Quote 235561-2		1.00	12,850.92000	ea					12,850.92
2012400012	10	COMPUTDI000 CDW EDUCATION		Little Sis - Web			HISTORY	07/10/2023	07/10/2023	C	1,250.00
	100	LITTLE SIS - WEB SMALL DISTRICT 1 YEAR LICENSE		1.00	1,250.00000	EA	AIT-LSW-1002				1,250.00
2012400013	10	22VET 000 22VETS LLC C/O US BANK N.A.		TD52 VIDEO INTERCOM			HISTORY	07/10/2023	07/10/2023	F	6,432.76
	100	VERKADA TD52 VIDEO INTERCOM AND 5 YEAR LICENSE		1.00	6,432.76000	EA					6,432.76
2012400014	10	22VET 000 22VETS LLC C/O US BANK N.A.		CAMERA LICENSE READER AND INSTALL			HISTORY	07/10/2023	07/10/2023	C	3,699.35
	100	5 YR CAMERA LICENSE, READER AND INSTALL		1.00	3,699.35000	EA					3,699.35
2012400015	11	AMPLIFY 000 AMPLIFY		Desmos Math Student License			HISTORY	07/11/2023	07/11/2023	F	3,000.00
	100	Desmos Math Student License Per Quote - Q210644-1		200.00	15.00000	ea					3,000.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
NOTES											
2012400016	27	22VET 000	22VETS LLC C/O US BANK N.A.	ACCESS CONTROL INSTALL			HISTORY	07/27/2023	07/27/2023	F	8,395.32
	100			0.00	0.00000						0.00
	110	PLEASE SEE ATTACHED QUOTE #1863		1.00	8,395.32000	EA					8,395.32
2012400017	27	HOWARD T000	HOWARD TECHNOLOGY SOLUTIONS	ADOBE K-12 SITE LICENSE			HISTORY	07/27/2023	07/27/2023	C	3,000.00
	100			0.00	0.00000						0.00
	110	SEE QUOTE #MM22 1315454.00 FOR SITE LICENSE		1.00	3,000.00000	EA					3,000.00
2012400018	31	THE DBQ 000	THE DBQ COMPANY	ONLINE LICENSE			HISTORY	07/31/2023	07/31/2023	C	4,350.00
	100			0.00	0.00000						0.00
	110	PLEASE SEE ATTACHED QUOTE #2023-07-62		1.00	4,350.00000	EA					4,350.00
2012400018	31	THE DBQ 000	THE DBQ COMPANY	ONLINE LICENSE			REV HIST	07/31/2023	07/31/2023	L	4,350.00
	100			0.00	0.00000						0.00
	110	PLEASE SEE ATTACHED QUOTE #2023-07-62		1.00	4,350.00000	EA					4,350.00
2012400019	31	22VET 000	22VETS LLC C/O US BANK N.A.	Verkada Prox Cards			REV HIST	07/31/2023	07/31/2023	L	844.62
	100	verkada prox cards 100 pack		2.00	410.74000	ea	acc-prox-1				821.48
	110	shipping		1.00	23.14000	ea					23.14
2012400019	31	22VET 000	22VETS LLC C/O US BANK N.A.	Verkada Prox Cards			OPEN	07/31/2023	07/31/2023	L	799.10
	100	verkada prox cards 100 pack		2.00	387.98000	ea	acc-prox-1				775.96
	110	shipping		1.00	23.14000	ea					23.14
2012400020	02	N2Y, LLC000	N2Y, LLC	LICENSE RENEWAL			HISTORY	08/02/2023	08/02/2023	C	154.99
	100			0.00	0.00000						0.00
	110	PLEASE SEE ATTACHED QUOTE #Q-125150 FOR SYMBOLSTIX RENEWAL		1.00	154.99000	EA					154.99
2012400021	02	PHONAK 001	PHONAK INC	SERVICE COVERAGE			HISTORY	08/02/2023	08/02/2023	C	48.34
	100			0.00	0.00000						0.00
	110	PLEASE SEE QUOTE #5120209035 FOR SERVICE RENEWAL		1.00	48.34000	EA					48.34
2012400022	09	COMPUTDI000	CDW EDUCATION	Google Workspace for education			HISTORY	08/09/2023	08/09/2023	F	8,658.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
NOTES											
2012400022	*****CONTINUED*****										
100	Google workspace for education plus -	1,924.00	4.50000	ea	goo-edp-0018	8,658.00					
2012400023	09	MCGRAEDU000	MCGRAW HILL EDUCATION	GLENCOE MATH			HISTORY	08/09/2023	08/09/2023	C	4,461.06
100				0.00	0.00000						0.00
110	PLEASE SEE ATTACHED QUOTE #DBRAC-0808202304340 6-001	1.00	4,461.06000	EA		4,461.06					
2012400024	10	MURNANE 000	MURNANE PAPER	PAPER FOR SPL 2023-2024			OPEN	08/10/2023	08/10/2023	L	4,340.00
100				0.00	0.00000						0.00
110	WHITE COPY PAPER 8.5 X 11	100.00	43.40000	CS		4,340.00					
2012400025	10	MURNANE 000	MURNANE PAPER	PAPER FOR RTS 2023-2024			OPEN	08/10/2023	08/10/2023	L	4,340.00
100	WHITE 8.5 X 11 COPY PAPER	100.00	43.40000	CS		4,340.00					
2012400026	10	MURNANE 000	MURNANE PAPER	PAPER FOR VKG 2023-2024			OPEN	08/10/2023	08/10/2023	L	4,340.00
100				0.00	0.00000						0.00
110	WHITE 8.5 X 11 COPY PAPER	100.00	43.40000	CS		4,340.00					
2012400027	10	MURNANE 000	MURNANE PAPER	PAPER FOR PTS AND DO 2023-2024			OPEN	08/10/2023	08/10/2023	L	20,342.00
100				0.00	0.00000						0.00
110	WHITE COPY PAPER 8.5 X 11	300.00	43.40000	CS		13,020.00					
120				0.00	0.00000						0.00
130	BLUE COPY PAPER 8.5 X 11	20.00	54.00000	CS		1,080.00					
140				0.00	0.00000						0.00
150	GREEN COPY PAPER 8.5 X 11	20.00	54.00000	CS		1,080.00					
160				0.00	0.00000						0.00
170	ORCHID COPY PAPER 8.5 X 11	20.00	54.50000	CS		1,090.00					
180				0.00	0.00000						0.00
190	PINK COPY PAPER 8.5 X 11	20.00	54.00000	CS		1,080.00					
200				0.00	0.00000						0.00
210	PINK COPY PAPER 8.5 X 11	20.00	54.00000	CS		1,080.00					
220				0.00	0.00000						0.00
230	CANARY COPY PAPER 8.5 X 11	20.00	54.00000	CS		1,080.00					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
LINE NBR	LINE DESCRIPTION			QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT	
NOTES												
2012400027												
*****CONTINUED*****												
	240			0.00	0.00000						0.00	
	250		WHITE COPY PAPER 8.5 X 14	10.00	59.10000	CS					591.00	
	260			0.00	0.00000						0.00	
	270		WHITE COPY PAPER 11 X 17	5.00	48.20000	CS					241.00	
	280			0.00	0.00000						0.00	
	290		PLEASE CONTACT SEAN SMITH AT 847-772-2774 BEFORE DELIVERY. THANK	0.00	0.00000						0.00	
2012400028	14	22VET	000 22VETS LLC C/O US BANK N.A.									
	100		Fortinet Per co-term quote 359007-3	1.00	10,128.63000	ea		HISTORY	08/14/2023	08/14/2023	F	10,128.63
											10,128.63	
2012400029	16	LEXIA LE000	LEXIA LEARNING SYSTEMS LLC									
	100		LEXIA RENEWAL	0.00	0.00000			HISTORY	08/16/2023	08/16/2023	C	7,700.00
	110		PLEASE SEE ATTACHED QUOTE #Q-314465-1 FOR ONE YEAR LEXIA RENEWAL	1.00	7,700.00000	EA					0.00	7,700.00
2012400030	06	IMAGINE 000	IMAGINE LEARNING LLC									
	100		Imagine Learning and Literacy License	1.00	33,671.70000	ea		HISTORY	09/06/2023	09/06/2023	C	33,671.70
			Imagine Language and Literacy Per Quote 282919									33,671.70
2012400031	07	SCHOOHEA001	SCHOOL HEALTH CORPORATION									
	100		nurse office supplies	1.00	1,009.81000	ea		HISTORY	09/07/2023	09/07/2023	C	1,009.81
			Nurse office supplies per quote 4252181-00									1,009.81
2012400032	13	THE CENT000	THE CENTER - RESOURCES FOR TEAC									
	100		ELS MATERIALS	0.00	0.00000			REV HIST	09/13/2023	09/13/2023	L	1,296.00
	110		PLEASE SEE ATTACHED QUOTE/PROPOSAL PREPARED BY CHRIS BAGEMIHL	1.00	1,296.00000	EA					0.00	1,296.00
2012400032	13	THE CENT000	THE CENTER - RESOURCES FOR TEAC									
	100		ELS MATERIALS	0.00	0.00000			OPEN	09/13/2023	09/13/2023	L	1,296.00
	110		PLEASE SEE ATTACHED QUOTE/PROPOSAL PREPARED BY CHRIS BAGEMIHL	1.00	1,296.00000	EA					0.00	1,296.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
2012400033	18	SCHOOL 000	SCHOOL SPECIALTY INC	school specialty ARP IDEA			HISTORY	09/18/2023	09/18/2023	C	6,709.05
	100	per quote Q385847		1.00	6,709.05000	ea					6,709.05
2012400034	19	22VET 000	22VETS LLC C/O US BANK N.A.	Viewsonic View Boards			HISTORY	09/19/2023	09/19/2023	C	4,206.17
	100	Quote 1640		1.00	4,206.17000	ea					4,206.17
2012400035	20	CURRICUL001	CURRICULUM ASSOCIATES, LLC	iready classroom			HISTORY	09/20/2023	09/20/2023	C	49.28
	100	i-Ready Classroom Per Quote 276687.7		1.00	49.28000	ea					49.28
2012400036	29	WAREHOUS001	WAREHOUSE DIRECT	office furniture			OPEN	09/29/2023	09/29/2023	L	2,735.25
	100	See quote 50359941-0		1.00	2,735.25000	ea					2,735.25
2012400037	29	KAJEET, 000	KAJEET, INC	student unli9mited			HISTORY	09/29/2023	09/29/2023	C	4,108.26
	100	student unlimited (annual plan)		1.00	4,108.26000	ea					4,108.26
2012400038	29	KAJEET, 000	KAJEET, INC	smartspot o55			HISTORY	09/29/2023	09/29/2023	C	1,522.07
	100	smartspot o55		1.00	1,522.07000	ea					1,522.07
2012400039	17	SCHOHEA001	SCHOOL HEALTH CORPORATION	Nursing supplies			OPEN	10/17/2023	10/17/2023	L	148.79
	100	per quote 4269228-00		1.00	148.79000	ea					148.79
2012400040	17	COMPUTDI000	CDW EDUCATION	AIT-CRT-1004 Admin Level 1 Certification			HISTORY	10/17/2023	10/17/2023	F	300.00
	100	Amplified AdminLevel 1 Certification		1.00	300.00000	ea	AIT-CRT-1004				300.00
2012400041	17	22VET 000	22VETS LLC C/O US BANK N.A.	Verkada Door license and card reader			HISTORY	10/17/2023	10/17/2023	C	2,011.67
	100	per quote 2182		1.00	2,011.67000	ea					2,011.67
2012400042	25	BALLARD&000	BALLARD & TIGHE, PUBLISHERS	Pre-IPT - Test Booklets			HISTORY	10/25/2023	10/25/2023	C	488.40
	100	Pre IPT - Test booklets		2.00	222.00000	ea	1-482-22				444.00
	110	Shipping		1.00	44.40000	ea					44.40
2012400043	26	WAREHOUS001	WAREHOUSE DIRECT	lunchroom tables			HISTORY	10/26/2023	10/26/2023	F	4,348.00
	100	10' elliptical tables		2.00	1,899.00000	ea	METS-MDPEFCFM10				3,798.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
2012400043	*****CONTINUED*****										
110	freight	1.00	550.00000	ea		550.00					
2012400044	27	WIRE TEC000	WIRE TECHNOLOGIES	Yealink Phone System			HISTORY	10/27/2023	10/27/2023	C	150,984.45
100	Yealink phone system per quote WTIQ43591-05	1.00	150,984.45000	ea		150,984.45					
2012400045	02	CAPSTONE002	CAPSTONE	PEBBLE GO			HISTORY	11/02/2023	11/02/2023	C	6,076.95
100		0.00	0.00000			0.00					
110	PLEASE SEE ATTACHED QUOTE #Q-36823 FOR PEBBLE GO	1.00	6,076.95000	EA		6,076.95					
2012400047	15	PHONAK 001	PHONAK INC	INSTRUMENT REPAIR			HISTORY	11/15/2023	11/15/2023	C	238.99
100		0.00	0.00000			0.00					
110	PLEASE SEE ATTACHED SERVICE FORM FOR INSTRUMENT REPAIR	1.00	238.99000	EA		238.99					
2012400048	27	SCHOHEA001	SCHOOL HEALTH CORPORATION	Health Office Supplies			HISTORY	11/27/2023	11/27/2023	F	345.04
100	Per Quote 4282016-00	1.00	345.04000	ea		345.04					
2012400049	05	COMPUTDI000	CDW EDUCATION	Amplified Admin Level 2 Certification			OPEN	12/05/2023	12/05/2023	L	350.00
100	Amplified Admin Level 2 Certification	1.00	350.00000	ea	AIT-CRT-1005	350.00					
2012400050	05	SCHOHEA001	SCHOOL HEALTH CORPORATION	health office supplies			HISTORY	12/05/2023	12/05/2023	C	290.71
100	per quote 4286386-00	1.00	290.71000	ea		290.71					
2012400052	06	BENCHMARK001	BENCHMARK EDUCATION CO	Title 1 supplies			HISTORY	12/06/2023	12/06/2023	F	4,237.75
100	DYNAMITE DECODABLES GR K COMPLETE 6 PACK SET	1.00	1,195.00000	EA	ww-y58617	1,195.00					
110	DECODABLE FLUENCY BUILDERS GR K DECODABLE BOOKS	2.00	1,095.00000	EA	WW-XY9031	2,190.00					
120	DECODABLE FLUENCY BUILDERS GR K TAKE HOME BOOKS	2.00	150.00000	EA	WW-Y553165	300.00					
130	SHIPPING	1.00	552.75000	EA		552.75					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
NOTES											
2012400053	06	EXPRESS 000 EXPRESS READERS		Title 1 supplies			HISTORY	12/06/2023	12/06/2023	F	475.00
	100	DECODABLE BOOK SET "I AM READY"		5.00	28.50000	EA	DC-10012				142.50
	110	DECODABLE BOOK SET 1		5.00	38.00000	EA	DC-10112				190.00
	120	DECODABLE BOOK SET 2		5.00	28.50000	EA	DC-10212				142.50
2012400054	14	WAREHOUS001 WAREHOUSE DIRECT		office Chairs			OPEN	12/14/2023	12/14/2023	P	2,982.75
	100	per quote 50365601-0		1.00	2,982.75000	ea					2,982.75
2012400055	20	SECURLY,000 SECURLY, INC		Pass Core			OPEN	12/20/2023	12/20/2023	L	1,047.20
	100	Pass Core 500-999		140.00	7.48000	ea					1,047.20
2012400056	10	REGIONOF001 REGIONAL OFFICE OF EDUCATION		Admin Academy			HISTORY	01/10/2024	01/10/2024	F	200.00
	100	AAC #3664 More than Mindfulness		1.00	200.00000	ea	AAC# 3664				200.00
2012400059	23	RIVERSID002 RIVERSIDE INSIGHTS		CogAT 8 Materials			HISTORY	01/23/2024	01/23/2024	F	2,602.60
	100	Cognitive Abilities Test		8.00	70.00000	ea	2000467				560.00
	110	Cognitive Abilities Test Level 8		7.00	258.00000	ea	1713742				1,806.00
	120	Shipping		1.00	236.60000	ea					236.60
2012400060	23	THE DBQ 000 THE DBQ COMPANY		The DBQ Compnay			HISTORY	01/23/2024	01/23/2024	F	2,400.00
	100	DBQ Online Access (2 Schools)		2.00	1,200.00000	ea	DBQ Onone Access				2,400.00
2012400061	29	VENTRIS 000 VENTRIS LEARNING		UFLI Foundations Teacher Manual			HISTORY	01/29/2024	01/29/2024	F	160.00
	100	UFLI Foundations Teacher Manual		2.00	70.00000	eac	978-1-73204-68-2-5				140.00
	110	Shipping/Handling		1.00	20.00000						20.00
2012400062	30	MARENEM,000 MARENEM, INC C/O SECRET STORIES		Marenem, Inc			HISTORY	01/30/2024	01/30/2024	F	119.90
	100	Secret Stories - Decorative Class Kit		1.00	109.00000		2018				109.00
	110	Shipping/Handling		1.00	10.90000		Shipping/Handling				10.90
2012400063	08	SCHOOHEA001 SCHOOL HEALTH CORPORATION		nurse supplies			HISTORY	02/08/2024	02/08/2024	F	603.01
	100	Nurses office supplies per quote #QU0000000587-2		1.00	603.01000	ea					603.01
2012400064	09	BLICKART001 BLICK ART MATERIALS		Blick Art Supplies			OPEN	02/09/2024	02/09/2024	P	630.06

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LO	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
NOTES											
2012400064	*****CONTINUED*****										
100	9"X12" drawing paper Ream 500	20.00	16.23000	eac	B10209-1023	324.60					
110	Pencil Sharper	1.00	140.99000	eac	B21483-9331	140.99					
120	Replacement Cutterr	1.00	17.93000	eac	B21483-1001	17.93					
130	Col-R-Tone Masking Tape 24 Colors	1.00	146.54000	eac	B24122-1024	146.54					
2012400065	14	WAREHOUS001 WAREHOUSE DIRECT		furniture reupholster			OPEN	02/14/2024	02/14/2024	P	2,412.50
100	Reupholster furninture per quote	1.00	2,412.50000	ea		2,412.50					
	50369580-0										
2012400066	22	SPHERO 000 SPHERO		Sphero - Stem Supplies			OPEN	02/22/2024	02/22/2024	P	3,255.56
100	3 Year Product Repair	1.00	200.99000	each	TA3-3000	200.99					
110	Sphero BOLT Power Pack	1.00	2,999.00000	each	PP02YSA	2,999.00					
120	Shipping Rate	1.00	55.57000	each	UFS Ground	55.57					
2012400071	29	WAREHOUS001 WAREHOUSE DIRECT		flexible furniture			HISTORY	02/29/2024	02/29/2024	F	354,751.40
100	Flexible furniture per proposal #	1.00	354,751.40000	ea		354,751.40					
	50369972-0										
2012400072	04	WAREHOUS001 WAREHOUSE DIRECT		chairs for 8th grade science			OPEN	03/04/2024	03/04/2024	P	2,753.44
100	chairs for8th grade science rooms at	1.00	2,753.44000	ea		2,753.44					
	Viking per proposal 50371060-0										
2012400073	07	WAREHOUS001 WAREHOUSE DIRECT		Rover Table			HISTORY	03/07/2024	03/07/2024	F	7,875.00
100	42x60 Rover Table with butcher block	2.00	3,620.00000	ea	RV1TXT.4260	7,240.00					
	retractable top with 2 tool storage										
110	freight	1.00	425.00000	ea	freight	425.00					
120	lift-gate service	1.00	210.00000	ea	lift gate	210.00					
2012400074	08	SCHOOEHA001 SCHOOL HEALTH CORPORATION		health office supplies			HISTORY	03/08/2024	03/08/2024	F	575.98
100	Health office supplies per quote	1.00	575.98000	ea		575.98					
	QU0000004784										
2012400076	01	PSYCHOL2000 NCS PEARSON, INC		Speech Department Supplies			HISTORY	04/01/2024	04/01/2024	F	414.62
100	Boehm 3 - P Record Forms	1.00	70.75000	each	0158020936	70.75					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LO	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
NOTES											
2012400083	*****CONTINUED*****										
110	Berry VMI 6th edition Visual Perception Forms qty 25 (print)	1.00	27.70000	each	46246	27.70					
120	Berry VMI 6th edition Motor Coordination Forms qty 25 (print)	1.00	27.70000	each	46249	27.70					
130	Sensory Profile 2 School Companion Record Forms Ages 3:0 - 14:11 qty 25	1.00	69.10000	each	0158700066	69.10					
140	DTVP - 3 Kit (print)	1.00	306.00000	each	0158175956	306.00					
150	Shipping & Handling	1.00	29.10000	each	Shipping & Handling	29.10					
2012400084	17	WIRE TEC000	WIRE TECHNOLOGIES	Virtual SIP Gateway							
	100			Virtual SIP Gateway Subscription			HISTORY	04/17/2024	04/17/2024	F	1,170.20
											1,170.20
2012400086	24	SUPERDUP001	SUPER DUPER PUBLICATIONS	Speech Department							
	100			Animal Foam Mirrors			HISTORY	04/24/2024	04/24/2024	F	39.90
	110			Shipping			MIR44				29.95
											9.95
2012400088	77	KAGAN 000	KAGAN PUBLISHING	Resources Supplies for Staff Professional							
	100			MegaTimer			HISTORY	04/30/2024	04/30/2024	F	1,765.40
	110			Power Adapter for MegaTimer			JMT				207.00
	120			Timer Tools Software (Downlaod Version)			JMTA				27.00
	130			Win-Win Discipline 7 Posters Set			ETTD				870.00
	140			Talking Teamwork Poster Set (6 posters)			PKWW				28.00
	150			Talking Teamwork Poster Set 2 (6 posters)			PKTT				56.00
	160			Kagan Structures Spanish Version Flip Chart			PKTT2				56.00
	170			Smart Card: Second Language Learning			MFLKS2				116.00
	180			Combo: Praisres Cube Class Set			TSL				16.00
	190			Second Language Learning Through Cooperative Learning			CMLPR				192.00
	200			Shipping			BHLL				116.00
	210										81.40
											0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LC	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
NOTES											
2012400089	22	CAROLINA000	CAROLINA BIOLOGICAL SUPPLY CO	7th grade science class			OPEN	05/01/2024	05/01/2024	F	345.44
	100		Carolina's Prefect Soluntion Cow Eye, Plain, Pail	70.00	3.95000	each	228903				276.50
	110		Shipping	1.00	68.94000		Shipping				68.94
2012400090	55	ZANER-BL000	ZANER-BLOSER, INC	Consumable Order - Superkids/SPL			HISTORY	05/06/2024	05/06/2024	F	10,846.00
	100		Meet The Superkids Practice Pages (K)	100.00	15.50000	ea.	978-1-16436-868-7				1,550.00
	110		Superkids Club Student Books (K)	110.00	15.50000	ea.	978-1-61436-869-4				1,705.00
	120		First-Grade A Super Kids Journal	130.00	5.50000	ea.	978-1-59833-876-8				715.00
	130		The Superkids Hut Second Grade Workbook	120.00	15.50000	ea.	978-1-61436-899-1				1,860.00
	140		The Superkids Take Off Word Work Book (2nd)	80.00	15.50000	ea.	978-1-61436-536-5				1,240.00
	150		Adventures of Superkids Word Work Book Set (1st)	60.00	15.50000	ea.	978-1-61436-898-4				930.00
	160		More Adventures of the Superkids (1st)	120.00	15.50000	ea.	978-1-61436-533-4				1,860.00
	170		Shipping & Handling	1.00	986.00000	ea.	S&H				986.00
2012400093	55	STUDIES 000	STUDIES WEEKLY	Studies Weekly - SPL			HISTORY	05/06/2024	05/06/2024	F	3,100.50
	100		Studles Weekly - Per Quote #90385	0.00	0.00000						3,100.50
2012400094	44	ZANER-BL000	ZANER-BLOSER, INC	Consumable Orders - Superkids/RT			HISTORY	05/07/2024	05/07/2024	F	6,310.86
	100		2nd gr Spanish Handwriting Books (La Escritura) M	25.00	14.05000	ea.	978-1-4531-2020-0				351.25
	110		3rd gr Handwriting Books	46.00	14.05000	ea.	978-1-4531-1931-0				646.30
	120		K Spanish Handwriting Books (La Escritura) M	25.00	14.05000	ea.	978-1-4531-2018-7				351.25
	130		4th grade Spanish Handwriting Books (La Escritura) C	7.00	14.05000	ea.	978-1-4531-2023-1				98.35
	140		4th gr Handwriting Books	50.00	14.05000	ea.	9781453119327				702.50
	150		1st gr SK 2nd Sem Word Work Book	50.00	15.50000	ea.	9781614365334				775.00
	160		Gr 1 Ice Cream Journal Paper	2.00	32.00000	ea.	9781598333169				64.00
	170		2nd gr SK 1st Sem Word Work Books	54.00	15.50000	ea.	978-1-61436-899-1				837.00
	180		2nd gr SK 2nd Sem Word Work Books	54.00	15.50000	ea.	978-1-61436-536-5				837.00
	190		2nd gr Book Talk Journal - Detective Gordon: The First Case	6.00	8.00000	ea.	9781614368229				48.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
NOTES											
2012400094	*****CONTINUED*****										
200	2nd gr Book Talk Journal - Tornado	6.00	8.00000	ea.	9781614368205	48.00					
210	2nd gr Book Talk Journal - Kenna FOrd and the 2nd gr...	6.00	8.00000	ea.	9781614368236	48.00					
220	2nd gr Ice Cream Paper	2.00	32.00000	ea.	9781598333169	64.00					
230	Kinder 2nd Sem Student Books	25.00	4.50000	ea.	978-1-6143-6510-5	112.50					
240	Kinder SuperKids Journal	10.00	5.50000	ea.	978-1-5983-3875-1	55.00					
250	Gr K-1 Ice Cream Paper	2.00	32.00000	ea.	9781598333169	64.00					
260	The Superkids' Book Club Teacher's Guide #1	2.00	45.00000	ea.	978-1-6143-6482-5	90.00					
270	The Superkids' Book Kids Teacher's Guide #2	2.00	45.00000	ea.	978-1-6143-6483-2	90.00					
280	The Superkids' Book Club Teacher's Guide #3	2.00	45.00000	ea.	978-1-6143-6484-9	90.00					
290	17 SK GR 2 BOOK CLUB TG: BKS 13-16	2.00	45.00000	ea.	978-1-6143-6485-6	90.00					
310	1st gr Journal	50.00	5.50000	ea.	9781598338768	275.00					
320	Shipping & Handling	1.00	573.71000		Shipping & Handling	573.71					
2012400094	44	ZANER-BL000	ZANER-BLOSER, INC	Consumable Orders - Superkids/RT		REV HIST 05/07/2024 05/07/2024 L	6,310.38				
100	2nd gr Spanish Handwriting Books (La Escritura) M	25.00	14.05000	ea.	978-1-4531-2020-0	351.25					
110	3rd gr Handwriting Books	46.00	14.05000	ea.	978-1-4531-1931-0	646.30					
120	K Spanish Handwriting Books (La Escritura) M	25.00	14.05000	ea.	978-1-4531-2018-7	351.25					
130	4th grade Spanish Handwriting Books (La Escritura) C	7.00	14.05000	ea.	978-1-4531-2023-1	98.35					
140	4th gr Handwriting Books	50.00	14.05000	ea.	9781453119327	702.50					
150	1st gr SK 2nd Sem Word Work Book	50.00	15.50000	ea.	9781614365334	775.00					
160	Gr 1 Ice Cream Journal Paper	2.00	32.00000	ea.	9781598333169	64.00					
170	2nd gr SK 1st Sem Word Work Books	54.00	15.50000	ea.	978-1-61436-899-1	837.00					
180	2nd gr SK 2nd Sem Word Work Books	54.00	15.50000	ea.	978-1-61436-536-5	837.00					
190	2nd gr Book Talk Journal - Detective Gordon: The First Case	6.00	8.00000	ea.	9781614368229	48.00					
200	2nd gr Book Talk Journal - Tornado	6.00	8.00000	ea.	9781614368205	48.00					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT	
2012400094												
			*****CONTINUED*****									
	210		2nd gr Book Talk Journal - Kenna Ford and the 2nd gr...	6.00		8.00000	ea.	9781614368236			48.00	
	220		2nd gr Ice Cream Paper	2.00	32.00000		ea.	9781598333169			64.00	
	230		Kinder 2nd Sem Student Books	25.00	4.50000		ea.	978-1-6143-6510-5			112.50	
	240		Kinder SuperKids Journal	10.00	5.50000		ea.	978-1-5983-3875-1			55.00	
	250		Gr K-1 Ice Cream Paper	2.00	32.00000		ea.	9781598333169			64.00	
	260		The Superkids' Book Club Teacher's Guide #1	2.00	45.00000		ea.	978-1-6143-6482-5			90.00	
	270		The Superkids' Book Kids Teacher's Guide #2	2.00	45.00000		ea.	978-1-6143-6483-2			90.00	
	280		The Superkids' Book Club Teacher's Guide #3	2.00	45.00000		ea.	978-1-6143-6484-9			90.00	
	290		17 SK GR 2 BOOK CLUB TG: BKS 13-16	2.00	45.00000		ea.	978-1-6143-6485-6			90.00	
	310		1st gr Journal	50.00	5.50000		ea.	9781598338768			275.00	
	320		Shipping & Handling	1.00	573.23000			Shipping & Handling			573.23	
2012400095	44	CENTER F002	CENTER FOR COLLABORATIVE CLASSR	Consumable Orders - Center for the Collaborative Classroom/RT				HISTORY	05/07/2024	05/07/2024	F	1,242.00
	100		MM3e Gr. 3 Student Response Book	10.00	25.00000		ea.	MM3-SB3-Q5			250.00	
	110		BW2e Gr. 3 Student Writing Handbook	2.00	25.00000		ea.	MM3-SB4-Q5			50.00	
	120		MM3e Gr. 4 Student Response Book	8.00	25.00000		ea.	MM3-SB4-Q5			200.00	
	130		BW2e Gr. 4 Student Skill Practice Book	8.00	25.00000		ea.	BW2-SSB4-Q5			200.00	
	140		BW2e Gr. 4 Student Writing Handbook	8.00	25.00000		ea.	BW2-SB4-Q5			200.00	
	150		MM3e Gr. 5 Student Response Book	2.00	25.00000		ea.	MM3-SB5-Q5			50.00	
	160		BW2e Gr. 5 Student Skill Practice Book	6.00	25.00000		ea.	BW2-SSB5-Q5			150.00	
	170		BW2e Gr. 5 Student Writing Handbook	2.00	25.00000		ea.	BW2-SB5-Q5			50.00	
	180		Shipping	1.00	92.00000			Shipping			92.00	
2012400096	44	STUDIES 000	STUDIES WEEKLY	Studies Weekly - RT				HISTORY	05/07/2024	05/07/2024	F	3,031.01
	100		Studies Weekly - Per Quote #90387	0.00	0.00000						3,031.01	
2012400097	33	CENTER F002	CENTER FOR COLLABORATIVE CLASSR	Consumable Orders - Center for the Collaborative Classroom				HISTORY	05/07/2024	05/07/2024	F	3,942.00
	100		BW2e Gr. 3 Student Writing Handbook	26.00	25.00000		ea.	BW2-SB3-Q5			650.00	

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION			QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
NOTES											
2012400097											
*****CONTINUED*****											
110	BW2e Gr. 3 Student Skill Practice Book			11.00	25.00000	ea.	BW2-SSB3-Q5				275.00
120	MM3e Gr. 3 Student Response Book			16.00	25.00000	ea.	MM3-SB3-Q5				400.00
130	BW2e Gr. 4 Student Writing Handbook			19.00	25.00000	ea.	BW2-SB4-Q5				475.00
140	BW2e Gr. 4 Student Skill Practice Book			24.00	25.00000	ea.	BW2-SSB4-Q5				600.00
150	MM3e Gr. 4 Student Response Book			21.00	25.00000	ea.	MM3-SB4-Q5				525.00
160	BW2e Gr. 5 Student Writing Handbook			3.00	25.00000	ea.	BW2-SB5-Q5				75.00
170	BW2e Gr. 5 Student Skill Practice Book			11.00	25.00000	ea.	BW2-SSB5-Q5				275.00
180	MM3e Gr. 5 Student Response Book			15.00	25.00000	ea.	MM3-SB5-Q5				375.00
190	Shipping			1.00	292.00000		Shipping				292.00
2012400098	33	ZANER-BL000	ZANER-BLOSER, INC	Consumable Orders - Superkids/PT			HISTORY	05/07/2024	05/07/2024	F	2,519.17
100	Handwriting 2020 Grade 3 Student Edition			163.00	14.05000	ea.	9781453119310				2,290.15
110	Shipping & Handling			0.00	0.00000		Shipping & Handling				229.02
2012400099	33	STUDIES 000	STUDIES WEEKLY	Studies Weekly - PT			HISTORY	05/07/2024	05/07/2024	F	6,211.29
100	Studies Weekly - Per Quote #90386			0.00	0.00000						6,211.29
2012400101	99	PHONAK 001	PHONAK INC	Repair of District RemoteMIC Equipment			HISTORY	05/09/2024	05/09/2024	F	238.99
100	Remote Mic Roger Touchscreen repair with 6 months of repair warranty			1.00	0.00000		1915NYEFG				219.00
110	Shipping			0.00	0.00000		Shipping				19.99
2012400102	11	EDPUZZLE000	EDPUZZLE	Unlimited Access to Edpuzzle for al users at D56			HISTORY	05/13/2024	05/13/2024	F	5,400.00
100	See Attahced Quote #00071331 - Dated 4/5/24			1.00	5,400.00000		1 Year				5,400.00
2012400104	22	LEXIA LE000	LEXIA LEARNING SYSTEMS LLC	Lexia Core5 Reading Student Subscription Renewal			HISTORY	05/13/2024	05/13/2024	F	7,700.00
100	See Attached quote #Q-583269-2 - Dated 5/6/24			175.00	44.00000	each					7,700.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
		NOTES									
2012400106	44	LEARA-Z 000	LEARNING A-Z	Learnring A-Z Renewal			OPEN	05/13/2024	05/13/2024	F	18,876.82
	100		Renewal - 79 classrooms	0.00	0.00000		Raz-Plus				17,741.82
	110		Renewal - 4 classrooms	0.00	0.00000		Raz-Plus ELL				288.00
	120		Renewal - 3 classrooms	0.00	0.00000		Science A-Z				363.00
	130		Renewal - 2 classrooms	0.00	0.00000		Vocabulary A-Z				242.00
	140		Renewal - 2 classrooms	0.00	0.00000		Writing A-Z				242.00
2012400107	33	KESLER S000	KESLER SCIENCE	Kesler Science Core Membership			OPEN	05/13/2024	05/13/2024	F	349.00
	100		KS Core: Kesier Science Core Membership (1Year)	0.00	0.00000		KS-CRMA01				349.00
	110		Ks Core: Kesier Science Core Membership Admin (1Year)	0.00	0.00000		KS-CRM A01C				0.00
2012400108	15	CURRICUL001	CURRICULUM ASSOCIATES, LLC	Ellevation			HISTORY	05/15/2024	05/15/2024	F	11,414.00
	100		2024 Ellevation and training Per Quote Q-40899	1.00	11,414.00000	ea					11,414.00
2012400109	15	E3 DIAGN000	E3 DIAGNOSTICS	calabration			OPEN	05/15/2024	05/15/2024	L	500.00
	100		equipment calibration	1.00	500.00000	ea					500.00
2012400111	22	TOUCHMAT000	TOUCHMATH	Magnetic 3-D Numerals			HISTORY	05/22/2024	05/22/2024	F	203.50
	100		Magnetic 3-D Numerals	1.00	185.00000	each	Magnetic				185.00
	110		Shipping	1.00	18.50000	each	Shipping				18.50
2012400112	11	PROED 000	PRO-ED, INC.	PLSI Summary/Response Form			HISTORY	05/23/2024	05/23/2024	F	73.70
	100		PLSI Summary/Response Form (25)	1.00	67.00000	each	11367				67.00
	110		Shipping	1.00	6.70000	each	Shipping				6.70
2012400113	88	PHONAK 001	PHONAK INC	Comprehensive Service Plan for Sonova			HISTORY	05/24/2024	05/24/2024	F	290.00
	100		Comprehensive Service Plan for Sonova - For 2 Roger X equipment - Per	2.00	145.00000	each	Roger X				290.00
2012400115	77	PHONAK 001	PHONAK INC	Comprehensive Service Plan for Sonova			HISTORY	05/24/2024	05/24/2024	F	920.00
	100		Comprehensive Service Plan for Sonova - Per Quoye #5120226201	1.00	160.00000	each	Roger Touchscreen Mi				160.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
NOTES											
2012400115	*****CONTINUED*****										
110	Per Quote #5120226201	1.00	120.00000	each	Roger Focus	120.00					
120	Per Quote #5120226201	1.00	320.00000	each	Roger Touchscreen Mi	320.00					
130	Per Quote #5120226201	1.00	320.00000	each	Roger Touchscreen Mi	320.00					
2012400117	55	MCGRAEDU000	MCGRAW HILL EDUCATION	McGraw Hill Subscription/Digital			HISTORY	05/24/2024	05/24/2024	F	6,934.62
100	Actively Learn Science STD 1 YR Product	611.00	8.42000	each	978-1-26-602760-4	5,144.62					
110	Actively Learn Social Studies Site Setup 1YR Product	1.00	290.00000	each	978--126-470370-8	290.00					
120	Actively Learn Science Online PROF LRN 1 YR	1.00	1,500.00000	each	978-1-26-470765-2	1,500.00					
2012400118	33	COMPUTDI000	CDW EDUCATION	1 year license for Little Sis WEB (CDW Education)			OPEN	05/29/2024	05/29/2024	L	1,250.00
100	LITTLE SIS-WEB-S for classroom - 1 year license.	1.00	1,250.00000	each	AIT-LSW-1002	1,250.00					
2012400119	66	SCHOOL 000	SCHOOL SPECIALTY INC	Classroom Neo Shape Table			HISTORY	05/30/2024	05/30/2024	F	540.71
100	Classroom Select Neo Shape Table, Boombery Laminate Top (Maple) Legs (Neo Shipping	1.00	441.71000		4000061	441.71					
110		1.00	99.00000	each	Shipping	99.00					
2012400120	33	SOURCEWE000	SOURCEWELL	SpringMath Licenses			HISTORY	05/30/2024	05/30/2024	F	750.00
100	SpringMath Licenses	50.00	15.00000	each	Licenses	750.00					
2012400121	22	VENTRIS 000	VENTRIS LEARNING	UFLI Foundations Teacher Manual			HISTORY	05/30/2024	05/30/2024	F	161.00
100	UFLI Foundations Teacher Manual	2.00	70.00000	each	9781732046825	140.00					
110	Shipping & Handling	1.00	21.00000	each	Shipping/Handling	21.00					
2012400128	11	AMELIFY 000	AMELIFY	Desmos Math Student License - Per Quote #Q-377810-1			HISTORY	06/11/2024	06/11/2024	F	111,425.73
100	Desmos Math Student/Teacher License - Per Quote #Q-377810-1	1.00	111,425.73000		Teacher/Student Digi	111,425.73					

GURNEE SCHOOLS DISTRICT 56
Requisition/PO Listing

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
NOTES											
2012400129	22	AMPLIFY 000	AMPLIFY	Desmos Math Training & Program Overview - Per Quote			HISTORY	06/11/2024	06/11/2024	F	5,000.00
100	Desmos Math Strengthen & Program Overview Per Quote#:Q - 382843-1	1.00	5,000.00000		Traning/Program	5,000.00					
2012400132	77	22VET 000	22VETS LLC C/O US BANK N.A.	22 Vets Technologies - VKG Door Access			HISTORY	06/18/2024	06/18/2024	F	31,036.86
100	Per Quote # 3240	1.00	31,036.86000		Quote 3240	31,036.86					
2012400133	88	22VET 000	22VETS LLC C/O US BANK N.A.	22 Vets Technologies - RT Door Access			HISTORY	06/18/2024	06/18/2024	F	4,913.70
100	Per Quote 3241	0.00	4,913.70000		Per Quote 3241	4,913.70					
2012400134	66	22VET 000	22VETS LLC C/O US BANK N.A.	22 Vets Technologies - SPL Door Access			HISTORY	06/18/2024	06/18/2024	F	7,792.18
100	Per Quote #3242	0.00	7,792.18000		Per Quote 3242	7,792.18					
2012500001	11	AMEROUTF001	AMERICAN OUTFITTERS LTD	Gym Shirts			HISTORY	06/03/2024	06/03/2024	F	3,801.60
100	Viking PE Shirt New - Full	576.00	6.60000	each	30242	3,801.60					
2012500002	04	SAVVAS L000	SAVVAS LEARNING COMPANY	myView Literacy Spanish			HISTORY	06/04/2024	06/04/2024	F	17,383.68
100	myView Literacy Spanish	1.00	238.00000	ea		238.00					
110	Lectura Per quote 268320-3	1.00	15,858.00000	ea		15,858.00					
120	shipping	1.00	1,287.68000	ea		1,287.68					
2012500003	11	COMPUTDI000	CDW EDUCATION	Goggle Workspace			OPEN	06/05/2024	06/05/2024	L	8,658.00
100	Google Workplace	1.00	8,658.00000	each	Google Workspace	8,658.00					
2012500007	11	HEGGERTY000	HEGGERTY LIT RESOURCES LLC	Digital Materials			HISTORY	06/05/2024	06/05/2024	F	534.00
100	Digital Materials	6.00	89.00000	each	500022	534.00					
110		0.00	0.00000			0.00					
2012500008	11	FLINN 001	FLINN SCIENTIFIC	Supplies Order			HISTORY	06/11/2024	06/11/2024	F	172.79
100	Calcium Chloride 2kg	1.00	22.50000	each	C0017	22.50					
110	Graduated Cylinder 250mL	12.00	11.00000	each	AP4291	132.00					
120	Beral Pipets, Extra-Large Bulb, Pkg. of 20	1.00	2.58000	each	AP1720	2.58					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION			QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
NOTES											
2012500008											
*****CONTINUED*****											
	130		Shipping	1.00	15.71000		Shipping				15.71
2012500009	18	WAREHOUS001	WAREHOUSE DIRECT	lunch room tables RT			HISTORY	06/18/2024	06/18/2024	F	6,639.00
	100		Elliptical Stool Table	3.00	1,950.00000	ea					5,850.00
	110		shipping and lift gate	1.00	789.00000	ea					789.00
2012500010	18	WAREHOUS001	WAREHOUSE DIRECT	addtl classroom furniture RT			REV HIST	06/18/2024	06/18/2024	F	18,928.26
	100		furniture per quote 50378186-0	1.00	18,928.26000	ea					18,928.26
2012500010	18	WAREHOUS001	WAREHOUSE DIRECT	addtl classroom furniture RT			HISTORY	06/18/2024	06/18/2024	F	19,046.82
	100		furniture per quote 50378186-0	1.00	19,046.82000	ea					19,046.82
2012500011	01	BRAINPOP001	BRAIN POP	Brian POP School Combo			HISTORY	07/02/2024	07/02/2024	F	10,442.25
	100		Per Quote #00058340	0.00	0.00000		Combo Subscription				10,442.25
2012500013	01	22VET 000	22VETS LLC C/O US BANK N.A.	Fortinet Co-Term Renewal - 3			HISTORY	07/02/2024	07/02/2024	F	20,645.50
	100		Per Quote #3265	1.00	20,645.50000		COTERM				20,645.50
2012500016	01	N2Y, LLC000	N2Y, LLC	License Renewal			HISTORY	07/02/2024	07/02/2024	F	551.66
	100			0.00	0.00000						0.00
	110		Per Quote Attahced Q-152692	1.00	551.66000						551.66
2012500017	02	BIO CORP000	BIO CORPORATION	Science Order			HISTORY	07/05/2024	07/05/2024	F	837.79
	100		7" - 9" Plain Yellow Perch	90.00	1.90000	each	YP0709P				171.00
	110		3" - 3.5" Plain Leopard Frog	65.00	2.60000	each	LF0335P				169.00
	120		7" - 9" Plain Rat	40.00	9.20000	each	RT0709P				368.00
	130		Shipping	1.00	129.79000	each	Shipping				129.79
2012500019	02	TOLEDOPE000	TOLEDO PE SUPPLY	PE Order - 2024-2025			HISTORY	07/05/2024	07/05/2024	F	1,786.55
	100		Per attached QUOTE # 336578-00	1.00	1,772.95000						1,772.95
	110		Shipping	1.00	13.60000		Shipping				13.60

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
		NOTES									
2012500021	02	ROCHESTE001	ROCHESTER 100 INC	Niky's Version II - Durable 2 Packet Folder (RED)			HISTORY	07/05/2024	07/05/2024	F	490.00
	100	Niky's Version II (Durable 2 Pocket Presentation Folder With Clear Front		350.00	1.40000	each	90051				490.00
	110			0.00	0.00000						0.00
2012500023	02	THE CENT000	THE CENTER - RESOURCES FOR TEAC	ELS Materials			HISTORY	07/05/2024	07/05/2024	F	1,225.10
	100	Per Quote Dated 6/7/24 - See Attached quote		1.00	1,225.10000		Per Quote				1,225.10
	110			0.00	0.00000						0.00
2012500025	02	SCHOOLLI000	SCHOOLLIFE	Keychain Tags For Monthly Superkids Awards			HISTORY	07/05/2024	07/05/2024	F	235.40
	100	Custom Patch Tag		500.00	0.45000	each	PATCH-TAG-CUST2-SCH				225.00
	110	Shipping & Handling		1.00	10.40000		Shipping				10.40
2012500026	02	FLINN 001	FLINN SCIENTIFIC	Vernier Calipers, Steel			HISTORY	07/05/2024	07/05/2024	F	211.20
	100	Vernier Calipers, Steel Size 1		16.00	12.00000	each	AB1006				192.00
	110	Shipping		1.00	19.20000		Shipping				19.20
2012500029	02	BIO CORP000	BIO CORPORATION	Science Order			HISTORY	07/05/2024	07/05/2024	F	2,087.22
	100	14" - 18" Plain Garter Snake Pail		38.00	9.05000	each	SN1418PP				343.90
	110	5' + Plain Leopard Frog		38.00	6.80000	each	LF0500P				258.40
	120	22"-27" Plain Dogfish Shark		38.00	11.40000	each	SK2227P				433.20
	130	7" - 9" Plain Rat		38.00	8.60000	each	RT0709P				326.80
	140	Ocean Sponges		1.00	16.00000	each	PM01				16.00
	150	Animal Development Chart		1.00	18.95000	each	FN-A104				18.95
	160	9"-12" Earthworms - Unit of 50		1.00	27.00000	each	EW0912F				27.00
	170	beef eye pail		26.00	2.30000	each	B005PP				59.80
	180	4"-6" crayfish pail		26.00	1.85000	each	CF0406SP				48.10
	190	plain scorpion economy		26.00	3.00000	each	SR506P				78.00
	200	green sea urchin		26.00	3.20000	each	SU10P				83.20
	210	4"-5# plain clams		26.00	1.40000	each	CL0405P				36.40
	220	jellyfish individual		1.00	4.00000	each	JF01P				4.00
	230	T-pins plain, pack of 100		2.00	4.25000	each	TPPFL01X				8.50
	240	Shipping		1.00	344.97000		Shipping				344.97

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
NOTES											
2012500033	03	CAROLINA000	CAROLINA BIOLOGICAL SUPPLY CO	Science Orders			HISTORY	07/08/2024	07/08/2024	F	693.17
100	1000 ml beaker, low form measuring	1.00	13.90000	each	721213	13.90					
110	medicine droppers, straight tip, pack of 12, 4#	2.00	5.05000	each	736903	10.10					
120	Petri dish with lid, pack of 10	1.00	3.25000	each	515325	3.25					
130	Carolina Triple Beam Balance	2.00	145.00000	each	702020	290.00					
140	Nutrient agar, prepared media plates, 100x15 mm, pack of 10	10.00	23.40000	each	821862	234.00					
150	Shipping & Handling	1.00	141.92000		Shipping	141.92					
2012500033	03	BIO CORP000	BIO CORPORATION	Science Orders			REV HIST	07/08/2024	07/08/2024	L	693.17
100	1000 ml beaker, low form measuring	1.00	13.90000	each	721213	13.90					
110	medicine droppers, straight tip, pack of 12, 4#	2.00	5.05000	each	736903	10.10					
120	Petri dish with lid, pack of 10	1.00	3.25000	each	515325	3.25					
130	Carolina Triple Beam Balance	2.00	145.00000	each	702020	290.00					
140	Nutrient agar, prepared media plates, 100x15 mm, pack of 10	10.00	23.40000	each	821862	234.00					
150	Shipping & Handling	1.00	141.92000		Shipping	141.92					
2012500034	03	WARD'S 001	WARD'S SCIENCE	Science Supplies			HISTORY	07/08/2024	07/08/2024	F	473.42
100	Wave Form Helix (Slinky)	5.00	18.25000	each	470230-238	91.25					
110	Simulated Blood Refill Kit	8.00	44.99000	each	470015-188	359.92					
120	Shipping	1.00	22.25000		Shipping	22.25					
2012500036	04	FISHER 000	FISHER SCIENTIFIC COMPNAY L.L.C	Science Order			OPEN	07/09/2024	07/09/2024	L	70.93
100	Carolina Formalin Starfish Per Quote#4190606226	26.00	2.48000	each	S37698	64.48					
110	Shipping	0.00	6.45000		Shipping	6.45					
2012500037	01	CENTER F002	CENTER FOR COLLABORATIVE CLASSR	SIPPS professional learning			HISTORY	07/17/2024	07/17/2024	F	1,995.84
100	Refer to Quote #Q727926	1.00	1,995.84000		Quote	1,995.84					
110		0.00	0.00000			0.00					
2012500038	02	TOBII 000	TOBII DYNVOX LLC	Boardmaker 7 Organization			HISTORY	07/17/2024	07/17/2024	F	877.59
100	Refer to Quote #040093	1.00	877.59000		Quote	877.59					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION			QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
NOTES											
2012500038											0.00
	*****CONTINUED*****			0.00	0.00000						0.00
	110										
2012500038	02	TOBII 000	TOBII DYNAVOX LLC	Boardmaker 7 Organization			REV HIST	07/17/2024	07/17/2024	L	0.00
	100		Refer to Quote #040093	0.00	877.59000		Quote				0.00
	110			0.00	0.00000						0.00
2012500042	02	SEESAW L000	SEESAW LEARNING INC	Student License			HISTORY	07/25/2024	07/25/2024	F	5,248.75
	100		Refer to Order Form Number Q-24914	1.00	5,248.75000		Seesaw for Schools				5,248.75
	110			0.00	0.00000						0.00
2012500042	02	SEESAW L000	SEESAW LEARNING INC	Student License			REV HIST	07/25/2024	07/25/2024	L	5,248.75
	100		Refer to Order Form Number Q-24914	1.00	5,248.75000		Seesaw for Schools				5,248.75
2012500043	02	BIO CORP000	BIO CORPORATION	Science Order			HISTORY	07/25/2024	07/25/2024	F	72.50
	100		2" - 4" PLAIN STARFISH PAIL	26.00	2.25000	each	SF0204PP				58.50
	110		Shipping	1.00	14.00000	each	Shipping				14.00
2012500045	02	HOWARD T000	HOWARD TECHNOLOGY SOLUTIONS	ADOBE K-12 Site License			OPEN	07/29/2024	07/29/2024	L	3,000.00
	100			0.00	0.00000						0.00
	110		Per attached online quote - #MM22 1425313 00	1.00	3,000.00000	each	1				3,000.00
2012500047	01	NAVIGATE000	NAVIGATE 360, LLC	PBIS Rewards 2024-2025			HISTORY	08/06/2024	08/06/2024	F	1,147.75
	110		Per attached quote# Q-156587	1.00	397.75000		PBIS Rewards Per Stu				397.75
	120		Per attached quote# Q-156587	1.00	750.00000		PBIS Rewards Base				750.00
2012500048	02	SCHOOL D002	SCHOOL DATEBOOKS - SDI	2024 Innovate 8.5X11 Contract			HISTORY	08/06/2024	08/06/2024	F	1,076.40
	100		Per attached contract	1.00	936.00000		Innovate 8.5X11				936.00
	110		Shipping & Handling	1.00	140.40000		Shipping				140.40
2012500055	01	22VET 000	22VETS LLC C/O US BANK N.A.	Install Card Reader for B3 Door			OPEN	08/09/2024	08/09/2024	P	2,876.71
	100			0.00	0.00000						0.00
	110		Install card reader for B3 door	1.00	2,876.71000		Install				2,876.71

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
NOTES											
2012500057	04	AMEROUTF001	AMERICAN OUTFITTERS LTD	Prairie Trail - T-shirts			HISTORY	08/12/2024	08/12/2024	F	741.15
	100					0.00	0.00000				0.00
	110		Per Order Approval # 404777			1.00	741.15000		196820		741.15
2012500058	05	FISHER 000	FISHER SCIENTIFIC COMPNAY L.L.C	VKG 6th Grade Science Supplies			HISTORY	08/14/2024	08/14/2024	F	107.36
	100		Kimberly-Clark Professional? Kimtech?			4.00	22.29000	each	19-149-863C		89.16
			Purple Nitrile? Gloves								
	110		Shipping			1.00	18.20000		Shipping		18.20
2012500059	05	FLINN 001	FLINN SCIENTIFIC	VKG 6th Grade Science Supplies			HISTORY	08/14/2024	08/14/2024	F	223.85
	100		Flinn Scientific Triple Beam Balance			1.00	145.00000	each	OB2181		145.00
	110		Beakers, Borosilicate Glass, Heavy-Duty, 400-mL			5.00	11.70000	each	GP1048		58.50
	120		Shipping			1.00	20.35000		Shipping		20.35
2012500061	05	ILPRINCI001	IL PRINCIPALS ASSOCIATION	2024-25 IPA Membership Enrollment			HISTORY	08/16/2024	08/16/2024	F	382.93
	100		2024-25 IPA Membership Enrollment - Asistant Principal			1.00	382.93000		ADMIN		382.93
	110					0.00	0.00000				0.00
2012500062	05	ILPRINCI001	IL PRINCIPALS ASSOCIATION	2024-25 IPA Membership Enrollment			HISTORY	08/16/2024	08/16/2024	F	439.00
	100		2024-25 Membership Enrollment - Principal			1.00	439.00000		ADMIN		439.00
2012500062	05	ILPRINCI001	IL PRINCIPALS ASSOCIATION	2024-25 IPA Membership Enrollment			REV HIST	08/16/2024	08/16/2024	L	488.75
	100		2024-25 Membership Enrollment - Principal			1.00	488.75000		ADMIN		488.75
2012500063	05	HEGGERTY000	HEGGERTY LIT RESOURCES LLC	Kinder and Primary Curriculum			HISTORY	08/16/2024	08/16/2024	F	384.48
	100		Kinder Curriculum			2.00	89.00000	each	110322		178.00
	110		Primary Curriculum			2.00	89.00000	each	110422		178.00
	120		Shipping			1.00	28.48000		Shipping		28.48

GURNEE SCHOOLS DISTRICT 56
Requisition/PO Listing

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
		NOTES									
2012500065	05	SCHSPEC3000	SCHOOL SPECIALITY	Art Supplies for SPL			HISTORY	08/16/2024	08/16/2024	F	466.84
	100	Crayola Color Sticks Classpack, 12-Assorted Colors, Set of 120		2.00	78.83000	each	1334629				157.66
	110	Crayola Crayon Classpack, Standard Size, 16-Assorted Colors, Set of 800		1.00	68.61000	each	424363				68.61
	120	Crayola Palm Grasp Washable Crayons, Assorted Colors, Set of 12		2.00	24.30000	each	2090661				48.60
	130	Crayola Marker Classpack, Broad Line, 16-Assorted Colors, Set of 256		1.00	93.43000	each	207192				93.43
	140	Crayola Ultra-Clean Washable Markers Classpack, Fine Line, Assorted Colors,		1.00	98.54000	each	332675				98.54
2012500067	05	TEACHSTR000	TEACHING STRATEGIES	Creative Curriculum			HISTORY	08/16/2024	08/16/2024	F	4,760.00
	100	The Creative Curriculum for Preschool, Guided Edition Bilingual		1.00	4,330.00000	each	CCPGB-PrintDig-1				4,330.00
	110	Shipping Surcharge		1.00	100.00000		30Shipsur-PK				100.00
	120	Shipping		1.00	330.00000		Shipping				330.00
2012500067	05	TEACHSTR000	TEACHING STRATEGIES	Creative Curriculum			REV HIST	08/16/2024	08/16/2024	L	4,430.00
	100	The Creative Curriculum for Preschool, Guided Edition Bilingual		1.00	4,330.00000	each	CCPGB-PrintDig-1				4,330.00
	110	Shipping Surcharge		1.00	100.00000		30Shipsur-PK				100.00
2012500068	05	SCHOLAST001	SCHOLASTIC INC	Scholastic Science World Magazine 2024-25			HISTORY	08/16/2024	08/16/2024	F	329.68
	100	Science World - Dan Watt		15.00	9.99000	each	040				149.85
	110	Science World - Candace Stolarick		15.00	9.99000	each	040				149.85
	120	Shipping		1.00	29.98000		Shipping				29.98
2012500070	05	CURRASSC001	CURRICULUM ASSOCIATES LLC	i-Ready Partners Services - Toolbox			HISTORY	08/20/2024	08/20/2024	F	680.00
	100	Per attached Quote ID:379526.2		1.00	680.00000		Per quote				680.00
	110			0.00	0.00000						0.00
2012500073	05	PSYCHOL2000	NCS PEARSON, INC	AIMSWEBPLUS FY 2024-25			HISTORY	08/26/2024	08/26/2024	F	16,334.50
	100	Per QUOTE # 279248		1.00	16,334.50000						16,334.50

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LO	PO AMOUNT
LINE NBR	LINE DESCRIPTION			QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
NOTES											
2012500073											
*****CONTINUED*****											
	110			0.00	0.00000						0.00
2012500073	05	PSYCHOL2000	NCS PEARSON, INC	AIMSWEBPLUS FY 2024-25			REV HIST	08/26/2024	08/26/2024	L	16,334.50
	100		Per QUOTE # 279248	1.00	16,334.50000						16,334.50
2012500074	05	CRISIS P000	CRISIS PREVENTION INSTITUTE	Nonviolent Crisis Intervention - Blended Learning Package			OPEN	08/26/2024	08/26/2024	L	1,442.74
	100		Per Order #W08264979	1.00	1,442.74000						1,442.74
	110			0.00	0.00000						0.00
2012500075	06	MUSICAR2000	MUSIC & ARTS CENTER, INC	Music Instruments			OPEN	09/11/2024	09/11/2024	L	839.92
	100		Kala Soprano Ukulele	8.00	75.00000	each	1592988				600.00
	110		D'Angelico Ukuele Gig Bag	8.00	29.99000	each	1559924				239.92
2012500076	06	SWEETWAT000	SWEETWATER SOUND, LLC	Music Supplies - RT			HISTORY	09/12/2024	09/12/2024	F	119.99
	100			0.00	0.00000						0.00
	110		Martin MA540 Authentic Acoustic Superior 25PK	1.00	119.99000	each	MA540-25pk				119.99
2012500079	06	PHONAK 001	PHONAK INC	Hearing Device SEDOL			HISTORY	09/13/2024	09/13/2024	F	2,394.03
	100		Roger Focus II-312	1.00	639.20000	each	056-3005-P6				639.20
	110		Roger Touchscreen Mic	2.00	867.42000	each	052-3297				1,734.84
	120		Shipping & Handling	1.00	19.99000	each	Shipping & Handling				19.99
2012500080	06	KAGAN 000	KAGAN PUBLISHING	Kagan Professional Development - B.Pawlak			HISTORY	09/25/2024	09/25/2024	F	295.00
	100		Workshop - Cooperative Learning - Virtual	1.00	209.00000	each	40529				209.00
	110		Bouns Materials	1.00	86.00000	each	Bouns				86.00
2012500082	06	CURRICUL001	CURRICULUM ASSOCIATES, LLC	i-Ready FY 2024-25			REV HIST	09/27/2024	09/27/2024	F	8,914.80
	100		i-Ready Personalized Instruction Reading Upgrade to site License Per	1.00	8,914.80000		17805.0				8,914.80
	110			0.00	0.00000						0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT
2012500082	08	CURRICUL001	CURRICULUM ASSOCIATES, LLC	i-Ready FY 2024-25			HISTORY	09/27/2024	09/27/2024	F	8,914.80
	100		i-Ready Personalized Instruction		1.00	8,914.80000		17805.0			8,914.80
	110		Reading Upgrade to site License Per		0.00	0.00000					0.00
2012500083	06	TOBII 000	TOBII DYNAVOX LLC	Communication Board			HISTORY	09/27/2024	09/27/2024	F	59.75
	100		Communication Board		5.00	9.95000	each	M773			49.75
	110		Shipping		1.00	10.00000	each	Shipping			10.00
2012500084	07	KAGAN 000	KAGAN PUBLISHING	Copperative Learning Workshop. J.Klode. FY 2024-25			HISTORY	09/30/2024	09/30/2024	F	295.00
	100		Cooperative Learning Workshop 10/17/24		1.00	209.00000		40529			209.00
	110		Bonus Materials		1.00	86.00000	each	Bouns			86.00
2012500085	08	CENTRAL 005	CENTRAL INSTITUTE FOR THE DEAF	CID Spice 2nd Edition			HISTORY	10/01/2024	10/01/2024	F	495.00
	100		CID SPICE 2nd Edition		1.00	495.00000	each	CID SPICE			495.00
	110				0.00	0.00000					0.00
2012500086	08	SUPERDUP001	SUPER DUPER PUBLICATIONS	Speech Supplies - SPL			HISTORY	10/01/2024	10/01/2024	F	276.72
	100		Word FLIPS		1.00	49.95000	each	BK318			49.95
	110		Word FLIPS ? Spanish		1.00	44.95000	eaqch	BK379			44.95
	120		Grammar Chipper Cha		1.00	39.98000	each	CC47			39.98
	130		204 Fold & Say Social Skills		1.00	34.95000	each	BK293			34.95
	140		Social Inferences Fun Deck		1.00	44.95000	each	FD92			44.95
	150		Webbe HearBuilde Following Directions		1.00	39.95000	each	HBBK55			39.95
	160		Fun Sheets								21.99
	160		Noodle Knockou Fine Motor Game		1.00	21.99000	each	LER5549			21.99
2012500087	03	CORRECT 000	CORRECT DIGITAL DISPLAYS	Viking MS scoreboard Wireless Upgrade			HISTORY	10/02/2024	10/02/2024	F	2,776.10
	100		MPCW7 Controller w/MPCW Indoor Receiver Kit		1.00	2,776.10000		Option 1			2,776.10
	110				0.00	0.00000					0.00
2012500088	08	PIONEVAL000	PIONEER VALLEY BOOKS	Supplies			HISTORY	10/07/2024	10/07/2024	F	23.00
	100		Six-Pack Magnetic Letter Tray Printed with Letters		1.00	18.00000	each	ABCMLsp			18.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT	NOTES				
2012500088											
*****CONTINUED*****											
110	Shipping & Handling	1.00	5.00000		Shipping	5.00					
2012500089	08	HEGGERTY000	HEGGERTY LIT RESOURCES LLC	Online phonemic awareness licenses			HISTORY	10/08/2024	10/08/2024	F	469.00
100	myHeggerty 1 year - License FY 24-25	1.00	469.00000	each	4119	469.00					
110		0.00	0.00000			0.00					
2012500091	08	CURRICUL001	CURRICULUM ASSOCIATES, LLC	K and 1st grade materials			HISTORY	10/09/2024	10/09/2024	F	1,153.00
100	i-Ready 2024 Math Student Worksheet Grade K Per quote Number 383935.2	20.00	24.65000	each	35274.0	493.00					
110	i-Ready 2024 Math Student Worksheet Grade 1 Per quote Number 383935.2	20.00	33.00000	each	35365.0	660.00					
2012500093	08	PEARASSE000	PEARSON ASSESSMENTS/AGS	Assessment Tools - Prek			HISTORY	10/10/2024	10/10/2024	F	539.70
100	CELF Preschool-3 Complete Kit / CELF Preschool-3 Screening Kit Combo (Print)	1.00	514.00000	each	A103000185030	514.00					
110	Shipping & Handling	1.00	25.70000	each	Shipping & Handling	25.70					
2012500094	08	OTICON, 000	OTICON, INC.	Oticon Play Pk hearing aids			HISTORY	10/15/2024	10/15/2024	F	639.99
100	EduMic "PLEASE BILL TO ACCOUNT NUMBER - 30073" AND "PLEASE SHIP TO 1501003."	1.00	620.00000	each	001-592-896	620.00					
110	Shipping & Handling	1.00	19.99000	each	Shipping	19.99					
2012500094	08	OTICON, 000	OTICON, INC.	Oticon Play Pk hearing aids			REV HIST	10/15/2024	10/15/2024	L	639.99
100	EduMic	1.00	620.00000	each	001-592-896	620.00					
110	Shipping & Handling	1.00	19.99000	each	Shipping	19.99					
2012500094	08	OTICON, 000	OTICON, INC.	Oticon Play Pk hearing aids			REV HIST	10/15/2024	10/15/2024	L	639.99
100	EduMic "PLEASE BILL TO ACCOUNT NUMBER - 1501003" AND "PLEASE SHIP TO	1.00	620.00000	each	001-592-896	620.00					
110	Shipping & Handling	1.00	19.99000	each	Shipping	19.99					
2012500094	08	OTICON, 000	OTICON, INC.	Oticon Play Pk hearing aids			REV HIST	10/15/2024	10/15/2024	L	639.99

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
2012500094											
		*****CONTINUED*****									
	100	EduMic "PLEASE BILL TO ACCOUNT NUMBER - 1501003" AND "PLEASE SHIP TO 1501003."		1.00	620.00000	each	001-592-896				620.00
	110	Shipping & Handling		1.00	19.99000	each	Shipping				19.99
2012500096	08	SCHOOL E000 SCHOOL EXCESS INC					HISTORY	10/15/2024	10/15/2024	F	3,550.00
	100	Per Invoice # SE4099		4.00	825.00000	each	CST16nylightoakelem				3,300.00
	110	\$250.00 is for liftgate truck		1.00	250.00000	each	Shipping				250.00
2012500097	08	SCHOOL F000 SCHOOL FIX - DECKER EQUIPMENT					OPEN	10/16/2024	10/16/2024	L	73.95
	100	Chrome Plated Hinge Kit For Round Edge Steel Stalls - Per quote # 3001643312		2.00	28.75000	each	KIT04				57.50
	110	Shipping & Handling		1.00	16.45000	each	Shipping & Handling				16.45
2012500098	08	WIRE TEC000 WIRE TECHNOLOGIES					OPEN	10/18/2024	10/18/2024	F	5,620.00
	100	Per quote # WTIQ45818		1.00	5,620.00000		1				5,620.00
	110			0.00	0.00000						0.00
2012500099	08	CAPSTONE002 CAPSTONE					HISTORY	10/18/2024	10/18/2024	F	6,076.95
	100	Per quote # Q-38938		1.00	6,076.95000						6,076.95
	110			0.00	0.00000						0.00
2012500104	08	HALF-PIN000 HALF-PINT READERS					HISTORY	10/30/2024	10/30/2024	F	792.00
	100	Level A - Sights & Sounds - Per quote #3175		5.00	48.00000	each	1-59256-126-8				240.00
	110	Level B - Blends & Ends - Per quote #3175		5.00	48.00000	each	1-59256-127-6				240.00
	120	Level C - Moving-A-Long - Per quote #3175		5.00	48.00000	each	1-59256-128-4				240.00
	130	Shipping		1.00	72.00000	each	Shipping				72.00
2012500104	08	HALF-PIN000 HALF-PINT READERS					REV HIST	10/30/2024	10/30/2024	L	720.00
	100	Level A - Sights & Sounds - Per quote #3175		5.00	48.00000	each	1-59256-126-8				240.00
	110	Level B - Blends & Ends - Per quote #3175		5.00	48.00000	each	1-59256-127-6				240.00

GURNEE SCHOOLS DISTRICT 56
Requisition/PO Listing

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
NOTES											
2012500104	*****CONTINUED*****										
120	Level C - Moving-A-Long - Per quote #3175	5.00	48.00000	each	1-59256-128-4	240.00					
2012500105	09	ZANER-BL000	ZANER-BLOSER, INC	The Superkids Reading Program - RT			HISTORY	11/06/2024	11/06/2024	F	27.75
100	The Superkids Reading Program - Multigrade - Per Quote # 00063279	1.00	22.75000	each	Quote 00063279	22.75					
110	Shipping/Processing	1.00	5.00000	each	Shipping	5.00					
2012500106	09	READNATU001	READ NATURALLY	Read Live Licenses - RT 2024-25			HISTORY	11/07/2024	11/07/2024	F	320.00
100	Read Live Licenses - Per quote #Q225700	10.00	32.00000	each	Q225700	320.00					
110		0.00	0.00000			0.00					
2012500106	09	READNATU001	READ NATURALLY	Read Live Licenses - RT 2024-25			REV HIST	11/07/2024	11/07/2024	L	290.00
100	Read Live Licenses - Per quote #Q216445	10.00	29.00000	each	Q216445	290.00					
110		0.00	0.00000			0.00					
2012500107	09	READNATU001	READ NATURALLY	Read Live Licenses - PT 2024-25			HISTORY	11/08/2024	11/08/2024	F	480.00
100	Read Live Licenses - Per Quote #223325	15.00	32.00000	each	Q223325	480.00					
110		0.00	0.00000			0.00					
2012500109	09	CENTER F002	CENTER FOR COLLABORATIVE CLASSR	SIPPS Training - B.Zivilik			HISTORY	11/12/2024	11/12/2024	F	100.00
100	Session I; November 20 - Challenge Level	1.00	50.00000	each	Session I	50.00					
110	Session III: December 3 - Plus Level	1.00	50.00000	each	Session III	50.00					
2012500110	09	CERAMIC 000	CERAMIC SUPPLY CHICAGO	Ceramic Supply Chicago			HISTORY	11/14/2024	11/14/2024	F	445.00
100	105 White - Per Quote # D2704	8.00	40.00000	each	105 White	320.00					
110	Shipping	1.00	125.00000	each	Shipping	125.00					

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Requisition/PO Listing

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION			UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT	
NOTES												
2012500111	09	PHONAK 001	PHONAK INC	Roger Focus II - 312 - for SEDOL Student				HISTORY	11/18/2024	11/18/2024	F	659.19
	100		Roger Focus II-312 Tianna Dizon-Townsend 5120029430	1.00	639.20000	each			056-3005-P6		639.20	
	110		Shipping & Handling	1.00	19.99000	each			Shipping & Handling		19.99	
2012500111	09	PHONAK 001	PHONAK INC	Roger Focus II - 312 - for SEDOL Student				REV HIST	11/18/2024	11/18/2024	L	659.19
	100		Roger Focus II-312	1.00	639.20000	each			056-3005-P6		639.20	
	110		Shipping & Handling	1.00	19.99000	each			Shipping & Handling		19.99	
2012500113	09	BIO CORP000	BIO CORPORATION	Science Supplies - RT				HISTORY	11/18/2024	11/18/2024	F	99.73
	100		Plain Starfish - Size: 2" - 4" Packing Type: Vacuum Packed	30.00	2.75000	each					82.50	
	110		Shipping	1.00	17.23000	each					17.23	
2012500115	09	HAND2MIN000	HAND2MIND	Supplies - SPL				HISTORY	11/19/2024	11/19/2024	F	399.99
	100		Numbers Routines with Numberblocks	1.00	399.99000				94589		399.99	
	110			0.00	0.00000						0.00	
2012500115	09	HAND2MIN000	HAND2MIND	Supplies - SPL				REV HIST	11/19/2024	11/19/2024	L	399.99
	100		Numbers Routines with Numberblocks	1.00	399.99000				94589		399.99	
2012500116	09	CERAMIC 000	CERAMIC SUPPLY CHICAGO	Art Supplies - RT				HISTORY	11/19/2024	11/19/2024	F	717.00
	100		Per quote# D2906	0.00	592.00000	per quot			Quote D2906		592.00	
	110		Shipping	1.00	125.00000	each			Shipping		125.00	
2012500117	09	22VET 000	22VETS LLC C/O US BANK N.A.	Access Control & Install All in One				HISTORY	11/25/2024	11/25/2024	F	174,129.80
	100		Per quote #4080	0.00	173,406.85000				Per Quote		173,406.85	
	110		Shipping	1.00	722.95000				Shipping		722.95	
2012500118	10	22VET 000	22VETS LLC C/O US BANK N.A.	Indoor Mini Dome Camera / Camera License				HISTORY	12/02/2024	12/02/2024	F	1,124.32
	100		Per Quote # 4113 - rev 1 of 1	1.00	482.30000				Per Quote#		482.30	
	110		Per Quote # 4113 - rev 1 of 1	1.00	620.31000				Per Quote		620.31	

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
NOTES											
2012500118	*****CONTINUED*****										
120	Shipping	1.00	21.71000		Shipping	21.71					
2012500118	10	22VET 000	22VETS LLC C/O US BANK N.A.	Indoor Mini Dome Camera / Camera License		REV HIST	12/02/2024	12/02/2024	L		1,124.31
100	Per Quote # 4113 - rev 1 of 1	1.00	482.30000		Per Quote#	482.30					
110	Per Quote # 4113 - rev 1 of 1	1.00	620.30000		Per Quote	620.30					
120	Shipping	1.00	21.71000		Shipping	21.71					
2012500119	10	PRC-SALT000	PRC-SALTILLO	NovaChat 8		OPEN	12/04/2024	12/04/2024	L		5,795.00
100	Per Quote # 31626	1.00	5,795.00000	each	F19015	5,795.00					
110		0.00	0.00000			0.00					
2012500119	10	PRC-SALT000	PRC-SALTILLO	NovaChat 8		REV HIST	12/04/2024	12/04/2024	L		5,795.00
100	Per Quote # 31626	1.00	5,795.00000	each	F19015	5,795.00					
2012500120	10	TEACHING002	TEACHING CHANNEL	Teaching Channel Video Group Access - 12 Month - 24-25 -		HISTORY	12/16/2024	12/16/2024	F		810.00
100	Teaching Channel Video Library Group - up to 10 users (24-25) 12 month access.	9.00	90.00000		Per Quote	810.00					
2012500121	10	ROW LOFF000	ROW LOFF PRODUCTIONS	Band Supplies - VKG		HISTORY	12/17/2024	12/17/2024	F		80.00
100	Last Warrior	1.00	35.00000	each	15CS2	35.00					
110	Taste of Classics, A	1.00	35.00000	each	96CS1	35.00					
120	Shipping	1.00	10.00000	each	Shipping	10.00					
2012500122	10	STEVE WE000	STEVE WEISS MUSIC	Acme Duck Call		HISTORY	12/20/2024	12/20/2024	F		26.90
100	Acme Duck Call	1.00	19.95000		ACME-572	19.95					
110		1.00	6.95000	each	Shipping	6.95					
2012500123	10	COMPUTDI000	CDW EDUCATION	Class link Startup 6MO		HISTORY	12/20/2024	12/20/2024	F		6,589.26
100	Per Quote # PGBL749 Dated 12/19/24	1.00	6,589.26000		Per Quote PGBL-749	6,589.26					
110		0.00	0.00000			0.00					

GURNEE SCHOOLS DISTRICT 56
Requisition/PO Listing

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
2012500124	11	ISCORP 001 ISCORP		Quarterly Fees STUDENT Training Database			OPEN	01/06/2025	01/06/2025	L	1,200.00
	100	Setup Fee for STUDENT Training Database - WAIVED		1.00	0.00000	each	Per Quote Dated 01-0				0.00
	110	Quarterly Fees for Student Training Database		4.00	300.00000	each	Per Quote Dated 01-0				1,200.00
2012500125	11	SAVVAS L000 SAVVAS LEARNING COMPANY		WORDS THEIR WAY CLASSROOM 2019 ON REALIZE DIGITAL COURSEWARE			HISTORY	01/07/2025	01/07/2025	F	2,007.50
	100	WORDS THEIR WAY CLASSROOM 2019 ON REALIZE DIGITAL COURSEWARE 3-YEAR		1.00	2,007.50000	each	Per Quote # Q-31705				2,007.50
	110			0.00	0.00000						0.00
2012500126	11	PSYCHOL2000 NCS PEARSON, INC		Dial - 4 Record Forms Qty 50			HISTORY	01/09/2025	01/09/2025	F	182.85
	100	DIAL-4 Record Forms QTY 50 (print)		3.00	57.50000	each	14709				172.50
	110	Shipping & Handling		1.00	10.35000	each	Shipping				10.35
2012500127	11	PHONAK 001 PHONAK INC		Processing Fee, shipping and handling for replacement of a			HISTORY	01/16/2025	01/16/2025	F	120.99
	100	Processing fee and Shipping and handling		1.00	120.99000	each	Processing Fee				120.99
2012500128	11	RIVERSID002 RIVERSIDE INSIGHTS		Per sales quote number: QH11556-			HISTORY	01/16/2025	01/16/2025	F	8,175.39
	100	Per sales quote number: QH11556		1.00	7,880.39000	per quot	Per Quote				7,880.39
	110	Shipping & Handling		1.00	295.00000	each	Shipping & Handling				295.00
2012500128	11	RIVERSID002 RIVERSIDE INSIGHTS		Per sales quote number: QH11556-			REV HIST	01/16/2025	01/16/2025	L	8,095.39
	100	Per sales quote number: QH11556		1.00	7,800.39000	per quot	Per Quote				7,800.39
	110	Shipping & Handling		1.00	295.00000	each	Shipping & Handling				295.00
2012500130	11	TEACSTRA000 TEACHING STRATEGIES & THE CREAT		The Creative Curriculum for Preschool Gardening Study			HISTORY	01/23/2025	01/23/2025	F	348.80
	100	The Creative Curriculum for preschool Gardening Study		2.00	160.00000	each	79925				320.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LO	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
NOTES											
2012500130	*****CONTINUED*****										
110	Shipping	1.00	28.80000	each	Shipping	28.80					
2012500130	11	TEACSTRA000	TEACHING STRATEGIES & THE CREAT	The Creative Curriculum for							328.80
				Preschool Gardening Study	REV HIST	01/23/2025	01/23/2025	L			
100	The Creative Curriculum for preschool	2.00	150.00000	each	79925	300.00					
	Gardening Study										
110	Shipping	1.00	28.80000	each	Shipping	28.80					
2012500130	11	TEACSTRA000	TEACHING STRATEGIES & THE CREAT	The Creative Curriculum for							328.80
				Preschool Gardening Study	REV HIST	01/23/2025	01/23/2025	L			
100	The Creative Curriculum for preschool	2.00	150.00000	each	79925	300.00					
	Gardening Study										
110	Shipping	1.00	28.80000	each	Shipping	28.80					
2012500130	11	TEACSTRA000	TEACHING STRATEGIES & THE CREAT	The Creative Curriculum for							328.80
				Preschool Gardening Study	REV HIST	01/23/2025	01/23/2025	L			
100	The Creative Curriculum for preschool	2.00	150.00000	each	79925	300.00					
	Gardening Study										
110	Shipping	1.00	28.80000	each	Shipping	28.80					
2012500131	11	TEACSTRA000	TEACHING STRATEGIES & THE CREAT	A Family's Guide to preschool							61.60
				A Family's Guide to Preschool	HISTORY	01/23/2025	01/23/2025	F			
100	A Family's Guide to Preschool	1.00	55.00000	each	070	55.00					
	Shipping	1.00	6.60000	each	Shipping	6.60					
2012500131	11	TEACSTRA000	TEACHING STRATEGIES & THE CREAT	A Family's Guide to preschool							61.60
				A Family's Guide to Preschool	REV HIST	01/23/2025	01/23/2025	L			
100	A Family's Guide to Preschool	1.00	55.00000	each	070	55.00					
	Shipping	1.00	6.60000	each	Shipping	6.60					
2012500132	11	TEACSTRA000	TEACHING STRATEGIES & THE CREAT	The Creative Curriculum for							348.80
				preschool Gardening Study	HISTORY	01/23/2025	01/23/2025	F			
100	The Creative Curriculum for preschool	2.00	160.00000	each	79925	320.00					
	Gardening Study										
110	Shipping	1.00	28.80000	each	Shipping	28.80					

GURNEE SCHOOLS DISTRICT 56
Requisition/PO Listing

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT	
2012500132	11	TEACSTRA000	TEACHING STRATEGIES & THE CREAT	The Creative Curriculum for preschool Gardening Study				REV HIST	01/23/2025	01/23/2025	L	328.80
	100		The Creative Curriculum for preschool Gardening Study	2.00		150.00000	each	79925				300.00
	110		Shipping	1.00		28.80000	each	Shipping				28.80
2012500133	10	PSYCHOL2000	NCS PEARSON, INC	CELF-5 Screening Test Records Forms				HISTORY	01/29/2025	01/29/2025	F	59.00
	100		Celf-5 Screening Test Records Forms	1.00		49.00000	each	0158036573				49.00
	110		Shipping & Handling	1.00		10.00000	each	Shipping & Handling				10.00
2012500134	11	KAGAN 000	KAGAN PUBLISHING	Primary Team Mats & Team Mats				HISTORY	02/13/2025	02/13/2025	F	431.20
	100		Team Mats Class Set - 14 Manage Mats and Fan-N-Pick Mats	20.00		14.00000	each	MTM				280.00
	110		Primary Team Mats - Class Set of 14	8.00		14.00000	each	MTP				112.00
	120		Shipping	1.00		39.20000	each	Shipping				39.20
2012500135	11	PSYCHOL2000	NCS PEARSON, INC	CELF Preschool and GFTA - Record Forms				HISTORY	02/13/2025	02/13/2025	F	164.45
	100		CELF Preschool - 3 Records QTY 25 PRINT	1.00		94.25000	each	A103000185747				94.25
	110		GFTA - 3 Record Forms QTY 25 PRINT	1.00		60.20000	each	0158012836				60.20
	120		Shipping & Handling	1.00		10.00000	each	Shipping				10.00
2012500136	11	RHYMEBAN000	RHYME BAND INSTRUMENTAL					OPEN	02/18/2025	02/18/2025	F	117.60
	100		Canto 1-piece Soprano Recorder - Brown	5.00		2.50000	each	CR101-1				12.50
	110		Canto 1-piece Soprano Recorder - Ivory	7.00		2.50000	each	CR101I-1				17.50
	120		Canto 1-piece Soprano Recorder - Blue	7.00		2.50000	each	CR101B-1				17.50
	130		Canto 1-piece Soprano Recorder - Green	5.00		2.50000	each	CR101G-1				12.50
	140		Canto 1-piece Soprano Recorder - Purple	10.00		2.50000	each	CR101P-1				25.00
	150		Canto 1-piece Soprano Recorder - Red	8.00		2.50000	each	CR101R-1				20.00
	160		Shipping	1.00		12.60000	each	Shipping				12.60
2012500137	11	KRUEGER 001	KRUEGER INTERNATIONAL INC	Toggle Adjustable Table				HISTORY	02/25/2025	02/25/2025	F	1,250.15
	100		Per Quote Number: 25ORL-726398/C	1.00		1,250.15000	each	Per Quote				1,250.15
	110			0.00		0.00000						0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LO	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
NOTES											
2012500138	11	LEGO EDU000	LEGO EDUCATION	Lego Education Spike Prime Set - Stem			HISTORY	02/26/2025	02/26/2025	F	3,999.50
	100	Per quote ID # QUC-90848-D8V0F4/1		10.00	399.95000	each	45678				3,999.50
	110			0.00	0.00000						0.00
	120			0.00	0.00000						0.00
2012500141	12	BLICKART001	BLICK ART MATERIALS	Art Supplies - SPL			OPEN	03/05/2025	03/05/2025	F	773.17
	100	Blick Sulphite Drawing Papers - 9" x 12", White, 500 Sheets, 60 lb		12.00	14.30000	each	A10209-1023				171.60
	110	Crayola Dough - 3 lb, Assorted, Set of 6		1.00	50.28000	each	A33203-0069				50.28
	120	Crayola Dough - Set of 48, 3 oz Tubs		1.00	40.05000	each	A33203-1039				40.05
	130	Expo Dry Erase Low Odor Markers - Chisel Tip, Assorted Colors, Set of 16		2.00	14.06000	each	A52922-1169				28.12
	140	Crayola Broad Line Markers - Classpack, Assorted Colors, Set of 256		1.00	65.48000	each	A21218-1109				65.48
	150	Crayola Fine Line Markers - Assorted Colors, Set of 200		1.00	50.95000	each	A21218-1001				50.95
	160	Crayola Color Sticks - Assorted Colors, Classpack of 120		3.00	73.05000	each	A22083-1120				219.15
	170	Dixon Ticonderoga Pencils - Box of 72, Pre-Sharpended		6.00	12.49000	each	A20305-1002				74.94
	180	Pacon UCreate Sketch Pad - 9" x 12", 50 Sheets		20.00	3.63000	each	A12415-1023				72.60
2012500142	12	ILPRINCI001	IL PRINCIPALS ASSOCIATION	2024-2025 - IPA Membership Enrollment - J.B- SPL			OPEN	03/07/2025	03/07/2025	F	580.25
	100	IPA Dues		1.00	361.25000	each	IPA Membership				361.25
	110	National Dues		1.00	219.00000	each	IPA Membership				219.00
2012500144	12	GOPHER 000	GOPHER SPORT	PE Supplies - SPL			HISTORY	03/20/2025	03/20/2025	F	239.23
	100	12 inche cones (6 rainbow)		3.00	69.95000	each	85-887				209.85
	110	Shipping & Handling		1.00	29.38000	each	Shipping & Handling				29.38
2012500145	12	MUSICIS 001	MUSIC IS ELEMENTARY	1 Piece Soprano Recorder w/zippered case			HISTORY	03/24/2025	03/24/2025	F	302.94

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
NOTES											
2012500145											275.40
*****CONTINUED*****											
	100		1 Piece Ivory Soprano Recorder with zippered case	102.00		2.70000			MIE175W		
	110		Shipping	1.00		27.54000	each		Shipping		27.54
									HISTORY	03/28/2025 03/28/2025 F	136.85
2012500146	13	LAKESHOR001	LAKESHORE	Magnetic Language Rods - Complete Set							
	100		Magnetic Language Rods - Complete Set	1.00		119.00000	each		DD755X		119.00
	110		Shipping	1.00		17.85000	each		Shipping		17.85
									HISTORY	04/01/2025 04/01/2025 F	1,829.88
2012500147	13	SCHOBKFA001	SCHOLASTIC BOOK FAIRS	Beanstack Premium School Subscription							
	100		Beanstack Premium Subscription Confirmation # 6582639	1.00		1,829.88000	each		791231		1,829.88
	110			0.00		0.00000					0.00
									REV HIST	04/01/2025 04/01/2025 L	1,829.88
2012500147	13	SCHOBKFA001	SCHOLASTIC BOOK FAIRS	Beanstack Premium School Subscription							
	100		Beanstack Premium Subscription	1.00		1,829.88000	each		791231		1,829.88
	110			0.00		0.00000					0.00
									HISTORY	04/02/2025 04/02/2025 F	449.28
2012500148	13	WILSONLA000	WILSON LANGUAGE TRAINING	Level 2 and 3 Manuals and accessories							
	100		Fundations Teacher's Manual 3 (PER QUOTE # Q-05183)	1.00		185.00000	each		F2TMAN3		185.00
	110		Fundations Student Durables 3 (1-Pack) (PER QUOTE # Q-05183)	1.00		68.00000	each		F2SDUP3		68.00
	120		Large Sound Cards 3 (PER QUOTE # Q-05183)	1.00		38.00000	each		F2SCLRG3		38.00
	130		Fundations Standard Sound Cards 3 (PER QUOTE # Q-05183)	1.00		33.00000	each		F2SCSTD3		33.00
	140		Sound Alike Flashcards (PER QUOTE # Q-05183)	1.00		38.00000	each		F2SAFC3		38.00
	150		Suffix and Syllable Frames (PER QUOTE # Q-05183)	1.00		54.00000	each		SSFS23		54.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
2012500148	*****CONTINUED*****										
160	shipping (PER QUOTE # Q-05183)	1.00	33.28000	each	Shipping	33.28					
2012500148	13	WILSONLA000	WILSON LANGUAGE TRAINING	Level 2 and 3 Manuals and accessories			REV HIST	04/02/2025	04/02/2025	L	449.28
100	Foundations Teacher's Manual 3	1.00	185.00000	each	F2TMAN3	185.00					
110	Foundations Student Durables 3 (1-Pack)	1.00	68.00000	each	F2SDUP3	68.00					
120	Large Sound Cards 3	1.00	38.00000	each	F2SCLRG3	38.00					
130	Foundations Standard Sound Cards 3	1.00	33.00000	each	F2SCSTD3	33.00					
140	Sound Alike Flashcards	1.00	38.00000	each	F2SAFPC3	38.00					
150	Suffix and Syllable Frames	1.00	54.00000	each	SSFS23	54.00					
160	shipping	1.00	33.28000	each	Shipping	33.28					
2012500149	13	PEARASSE000	PEARSON ASSESSMENTS/AGS	Evaluation Materials			HISTORY	04/03/2025	04/03/2025	F	312.44
100	OWLS-II LC/OE Form A Record Forms Qty 25 (Print) OWLS-II Oral and Written	1.00	113.00000	each	0158038479	113.00					
110	Boehm-3 Form E Response Booklets Qty 25 (Print) Boehm Test of Basic Concepts	1.00	93.75000	each	0158020847	93.75					
120	CASL-2 Record Form Comprehensive Ages 3-21 Qty 10 (Print) Comprehensive	1.00	88.00000	each	0158009576	88.00					
130	Shipping & Handling	1.00	17.69000	each	shipping & handling	17.69					
2012500150	13	GOPHER 000	GOPHER SPORT	Rainbow Sport Ball Pack - Student Activity			HISTORY	04/03/2025	04/03/2025	F	660.06
100	Rainbow Sport Ball Packs	1.00	579.00000	each	02-014	579.00					
110	Shipping & Handling	1.00	81.06000	each	Shipping	81.06					
2012500151	13	CURRICUL001	CURRICULUM ASSOCIATES, LLC	Family Communication			OPEN	04/09/2025	04/09/2025	L	1,796.25
100	Per Quote # Q-54715 (Family Communication)	1.00	1,796.25000	each	Q-54715	1,796.25					
110		0.00	0.00000			0.00					
2012500152	13	LUSTER L000	LUSTER LEARNING INSTITUTE	PO Portal Renewal - Streaming 1 Year			HISTORY	04/09/2025	04/09/2025	F	30.00
100	Per Estimate #1936 (2) PO Portal Renewal - Streaming 1 year Subscription	1.00	30.00000	each	Estimate 1936	30.00					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	FO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
NOTES											
2012500159	13	CTB	001 MCGRAW HILL	Actively Learn 2025-2026 Renew for RT & VKG			HISTORY	04/22/2025	04/22/2025	F	6,934.62
	100		Per Quote # MLEST - 02062025030237-001-DAG	1.00	6,934.62000	each	Per Quote				6,934.62
	110			0.00	0.00000						0.00
2012500160	13	CAROLINA000	CAROLINA BIOLOGICAL SUPPLY CO	Science Dissections Supplies			HISTORY	04/22/2025	04/22/2025	F	432.76
	100		Carolina's Perfect Solution Cow Eye, Pail	70.00	4.05000	each	228903				283.50
	110		Formalin Earthworms, Plain Tube of 100	1.00	72.70000	each	225020				72.70
	120		Shipping	1.00	76.56000	each	Shipping				76.56
2012500161	13	22VET	000 22VETS LLC C/O US BANK N.A.	APC Smart-UPS and APC replacement Battery Cartridge			OPEN	04/25/2025	04/25/2025	F	40,089.93
	100		Per Quote # 4424 rev 1 of 1	1.00	40,089.93000	each	Per Quote				40,089.93
	110			0.00	0.00000						0.00
2012500162	13	HAL LEON000	HAL LEONARD CORP	Yankee Doodle - VKG Band			HISTORY	04/29/2025	04/29/2025	F	65.00
	100		Per Quote # DATED April 24, 2025.	1.00	55.00000	each	Per Quote				55.00
	110		Shipping & Handling	1.00	10.00000	each	Shiiping				10.00
2012500163	13	CURRICUL001	CURRICULUM ASSOCIATES, LLC	i-Ready Classroom + i - Ready - 2025-2026			OPEN	04/30/2025	04/30/2025	F	5,025.62
	100		Per Quote ID: 418116.1	1.00	5,025.62000	Quote	Per Quote				5,025.62
	110			0.00	0.00000						0.00
2012500164	13	LEXIA LE000	LEXIA LEARNING SYSTEMS LLC	Lexia Core5 Reading Student Subscription Renewal			HISTORY	04/30/2025	04/30/2025	F	8,050.00
	100		Per Quote Q-627933-1 - OPTION 2	1.00	8,050.00000	Quote	Quote				8,050.00
	110			0.00	0.00000						0.00
2012500165	13	THE DBQ 000	THE DBQ COMPANY	Online Access 1yr for 2 Schools			OPEN	04/30/2025	04/30/2025	F	2,400.00
	100		Per Quote # 3757	1.00	2,400.00000	Quote	Quote				2,400.00
	110			0.00	0.00000						0.00

GURNEE SCHOOLS DISTRICT 56
Requisition/PO Listing

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LO	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT	
			NOTES									
2012500166	13	STUDIES 000	STUDIES WEEKLY	Studies Weekly - PT - 2025-26				HISTORY	04/30/2025	04/30/2025	F	4,969.03
	100		Per Quote #106848 **Please ship between 7/7/25 - 7/27/25**		1.00	4,969.03000	Quote	Quote				4,969.03
	110				0.00	0.00000						0.00
2012500167	13	STUDIES 000	STUDIES WEEKLY	Studies Weekly - RT - 2025-26				HISTORY	04/30/2025	04/30/2025	F	2,974.51
	100		Per Quote #106849 **Please ship between 7/7/25 - 7/27/25**		1.00	2,974.51000	Quote	Quote				2,974.51
	110				0.00	0.00000						0.00
2012500168	13	22VET 000	22VETS LLC C/O US BANK N.A.	Verkada 5-Year Workplace K-12 License				HISTORY	04/30/2025	04/30/2025	F	12,031.89
	100		Per Quote #INAQ24097		1.00	12,031.89000	Quote	Quote				12,031.89
	110				0.00	0.00000						0.00
2012500169	14	STUDIES 000	STUDIES WEEKLY	Studies Weekly - SPL - 2025-26				HISTORY	05/06/2025	05/06/2025	F	1,581.06
	100		Per Quote # 107146 **Please ship between 7/7/25 and 7/27/25**		1.00	1,581.06000	each	Quote				1,581.06
	110				0.00	0.00000						0.00
2012500170	14	LEARA-Z 000	LEARNING A-Z	1 year Option: Standard Renewal				HISTORY	05/06/2025	05/06/2025	F	20,021.00
	100		Per Quote Dates 5/2/25 - Option #1		1.00	20,021.00000	each	Quote				20,021.00
	110				0.00	0.00000						0.00
2012500172	14	STRATEGI000	STRATEGIC EDUCATION RESEARCH PA	STARI Online Professional Learning Series				HISTORY	05/15/2025	05/15/2025	F	1,750.00
	100		STARI Online Professional Learning Series		1.00	1,750.00000	Quote	Quote				1,750.00
	110				0.00	0.00000						0.00
2012500172	14	STRATEGI000	STRATEGIC EDUCATION RESEARCH PA	STARI Online Professional Learning Series				REV HIST	05/15/2025	05/15/2025	L	1,750.00
	100		STARI Online Professional Learning Series		1.00	1,750.00000	Quote	Quote				1,750.00
	110				0.00	0.00000						0.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
NOTES											
2012500173	14	SWEETWAT000	SWEETWATER SOUND, LLC	Fender CC-60S All-Mahogany Concert Acoustic Guitar -			OPEN	05/21/2025	05/21/2025	L	199.99
	100		Fender CC-60S All-Mahogany Concert Acoustic Guitar - Natural	1.00	199.99000	CC60SM					199.99
	110			0.00	0.00000						0.00
2012500173	14	SWEETWAT000	SWEETWATER SOUND, LLC	Fender CC-60S All-Mahogany Concert Acoustic Guitar -			REV HIST	05/21/2025	05/21/2025	L	199.99
	100			1.00	199.99000	CC60SM					199.99
	110			0.00	0.00000						0.00
2012500174	14	STUDIES 000	STUDIES WEEKLY	Studies Weekly - SPL 2025-2026			HISTORY	05/22/2025	05/22/2025	F	1,581.06
	100		Per Quote # 108370	1.00	1,393.00000	1393	Per Quote				1,393.00
	110		SHIPPING	1.00	188.06000	EACH	SHIPPING				188.06
2012500176	15	COMPUTDI000	CDW EDUCATION	Little Sis for classroom - 1 yr license			OPEN	06/10/2025	06/10/2025	L	1,295.00
	100		Per estimate# 0089771 - dated 6/9/25	1.00	1,295.00000	each	Per Estimate				1,295.00
	110			0.00	0.00000						0.00
2012500177	15	COMPUTDI000	CDW EDUCATION	Google Workspace 3 yr Licenses			OPEN	06/11/2025	06/11/2025	L	8,658.00
	100		Per estimate #0088712 Dated June 6, 2025	1.00	8,658.00000	eac	Estimate				8,658.00
	110			0.00	0.00000						0.00
2012500179	15	AMPLIFY 000	AMPLIFY	Amplify - Student Consumables/Teacher Edition			OPEN	06/11/2025	06/11/2025	L	1,069.60
	100		Per Quote #Q-547617-1	1.00	1,069.60000	each	Per Quote				1,069.60
	110			0.00	0.00000						0.00
2012500182	01	AMEROUTF001	AMERICAN OUTFITTERS LTD	PE Gym Shirts for Viking			HISTORY	07/10/2025	07/10/2025	F	3,326.40
	100		Per Order Approval 429699	1.00	3,326.40000	Each	Per Order Approval 4				3,326.40
	110			0.00	0.00000						0.00
2012500183	01	FLINN 001	FLINN SCIENTIFIC	Viking Science Supplies			HISTORY	07/10/2025	07/10/2025	F	348.47
	100		Flinn Scientific Triple Beam Balance	2.00	152.25000	Each	OB2181				304.50

GURNEE SCHOOLS DISRICT 56
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P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
NOTES											
2012500183											
*****CONTINUED*****											
	110	Beakers, Borosilicate Glass, Heavy-Duty, 400-mL		1.00	12.29000	Each	GP1048				12.29
	120	Shipping		1.00	31.68000	Each	Shipping				31.68
2012500184	01	SCHOLAST001 SCHOLASTIC INC					OPEN	07/10/2025	07/10/2025	F	142.35
	100	Science World Digital Only - One year subscription	Science World Digital Only	15.00	9.49000	Each	Digital Only				142.35
	110			0.00	0.00000						0.00
2012500186	01	ZANER-BL000 ZANER-BLOSER, INC					HISTORY	07/10/2025	07/10/2025	F	10,467.88
	100	Superkids 2017 Grade K, Semester 1, Meet the Superkids, Student Books Set,	SPL Consumables (Superkids)	80.00	16.50000	Each	9781614368687				1,320.00
	110	Superkids 2017 Grade K, Semester 2, Superkids' Club, Student Books Set,1		45.00	16.50000	Each	9781614368694				742.50
	120	Superkids Grade K Journal		125.00	5.75000	Eacch	9781598338751				718.75
	130	Superkids 2017 Grade 1, Semester 1, Adventures of the Superkids, Word Work		145.00	16.50000	Each	9781614368984				2,392.50
	140	Superkids 2017 Grade 2, Semester 1, The Superkids Hit Second Grade, Word Work		55.00	16.50000	Each	9781614368991				907.50
	150	Superkids 2017 Grade 2, Semester 2, The Superkids Take Off, Word Work Book		100.00	16.50000	Each	9781614365365				1,650.00
	160	More Adventures of the Superkids (1st)		85.00	21.00000	Each	9781614365785				1,785.00
	170	Shipping		1.00	951.63000	Each	Shipping				951.63
2012500186	01	ZANER-BL000 ZANER-BLOSER, INC					REV HIST	07/10/2025	07/10/2025	L	8,483.75
	100	Superkids 2017 Grade K, Semester 1, Meet the Superkids, Practice Pages	SPL Consumables (Superkids)	80.00	4.50000	Each	9781614365082				360.00
	110	Superkids 2017 Grade K, Semester 2, Superkids' Club, Student Books Set,1		45.00	15.50000	Each	9781614368694				697.50
	120	Superkids Grade K Journal		125.00	5.50000	Eacch	9781598338751				687.50
	130	Superkids 2017 Grade 1, Semester 1, Adventures of the Superkids, Word Work		145.00	15.50000	Each	9781614368984				2,247.50
	140	Superkids 2017 Grade 2, Semester 1, The Superkids Hit Second Grade, Word Work		55.00	15.50000	Each	9781614368991				852.50

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
<u>LINE NBR</u>	<u>LINE DESCRIPTION</u>			<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
<u>NOTES</u>											
2012500186											
*****CONTINUED*****											
	150		Superkids 2017 Grade 2, Semester 2, The Superkids Take Off, Word Work Book	100.00	15.50000	Each	9781614365365				1,550.00
	160		More Adventures of the Superkids (1st)	85.00	15.50000	Each	9781614365785				1,317.50
	170		Shipping	1.00	771.25000	Each	Shipping				771.25
2012500186	01	ZANER-BL000	ZANER-BLOSER, INC	SPL Consumables (Superkids)			REV HIST	07/10/2025	07/10/2025	L	9,451.75
	100		Superkids 2017 Grade K, Semester 1, Meet the Superkids, Student Books Set,	80.00	15.50000	Each	9781614368687				1,240.00
	110		Superkids 2017 Grade K, Semester 2, Superkids' Club, Student Books Set,1	45.00	15.50000	Each	9781614368694				697.50
	120		Superkids Grade K Journal	125.00	5.50000	Each	9781598338751				687.50
	130		Superkids 2017 Grade 1, Semester 1, Adventures of the Superkids, Word Work	145.00	15.50000	Each	9781614368984				2,247.50
	140		Superkids 2017 Grade 2, Semester 1, The Superkids Hit Second Grade, Word Work	55.00	15.50000	Each	9781614368991				852.50
	150		Superkids 2017 Grade 2, Semester 2, The Superkids Take Off, Word Work Book	100.00	15.50000	Each	9781614365365				1,550.00
	160		More Adventures of the Superkids (1st)	85.00	15.50000	Each	9781614365785				1,317.50
	170		Shipping	1.00	859.25000	Each	Shipping				859.25
2012500187	01	BIO CORP000	BIO CORPORATION	Science Order - FY 25 - J.Khan			HISTORY	07/21/2025	07/21/2025	F	1,497.79
	100		Preserved crayfish plain 4"-6"-pail pack	38.00	1.25000	each	CF0406P				47.50
	110		4D Vision Human Nose & olfactory Anatomy Model	1.00	21.00000	each	JH-26041				21.00
	120		white rat, pail pack, 7"-9"	24.00	10.35000	each	RT0709PP				248.40
	130		Garter snake, pail pack, 14"-18"	24.00	9.30000	each	SN1418P				223.20
	140		Dogfish shark, plain, 22-27, pail pack	24.00	12.40000	24	: SK2227P				297.60
	150		Leopard frog, 3"-3.5"-pail pack	24.00	2.80000	each	LF0335P				67.20
	160		Beef Eye-pail pack	38.00	2.30000	each	B005PP				87.40
	170		Preserved clams, 4-5 -pail-pack	38.00	1.50000	each	CL0506P				57.00
	180		Preserved starfish 4" - 6"-pail pack	38.00	4.80000	each	SF0406PP				182.40
	190		Shipping	1.00	266.09000	each	Shipping				266.09

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT	
	NOTES											
2012500188	01	CAROLINA000	CAROLINA BIOLOGICAL SUPPLY CO	Science Order FY26 - J.Kahn				OPEN	07/21/2025	07/21/2025	P	343.95
	100		Prepared nutrient agar plates, pack of 10	10.00		24.20000	each	821862				242.00
	110		Shipping	1.00		101.95000	each	shipping				101.95
2012500189	01	BIO CORP000	BIO CORPORATION	Science Order FY26 - VIK				HISTORY	07/21/2025	07/21/2025	F	1,057.04
	100		Yellow Perch 5" - 7" Plain Yellow Perch	80.00		1.50000	each	: YP0507P				120.00
	110		Leopard Frog 3" - 3.5" Plain Leopard Frog	60.00		2.80000	each	LF0203P				168.00
	120		7" - 9" Plain Rat	50.00		9.60000	each	RT0709P				480.00
	130		Sheep Brain in Dura Matter	7.00		15.20000	each	S020P				106.40
	140		Shipping	1.00		182.64000	each	shipping				182.64
2012500189	01	BIO CORP000	BIO CORPORATION	Science Order FY26 - VIK				REV HIST	07/21/2025	07/21/2025	L	1,075.04
	100		Yellow Perch 5" - 7" Plain Yellow Perch	80.00		1.50000	each	: YP0507P				120.00
	110		Leopard Frog 3" - 3.5" Plain Leopard Frog	60.00		3.10000	each	LF0203P				186.00
	120		7" - 9" Plain Rat	50.00		9.60000	each	RT0709P				480.00
	130		Sheep Brain in Dura Matter	7.00		15.20000	each	S020P				106.40
	140		Shipping	1.00		182.64000	each	shipping				182.64
2012500191	01	TOLEDOPE000	TOLEDO PE SUPPLY	PE Supplies for Viking 2025 - 2026				HISTORY	07/22/2025	07/22/2025	F	2,759.13
	100		Omnikin KIN-BALL(R) 33" Replacement Bladder	2.00		45.99000	each	30196				91.98
	110		Tail Ball 6-pack	1.00		25.50000	each	87974PK				25.50
	120		Slastix Toner (light)	2.00		18.99000	each	ST48L				37.98
	130		Slastix Toner (Medium)	2.00		18.99000	each	ST48M				37.98
	140		Slastix Toner (heavy)	2.00		18.99000	each	ST48H				37.98
	150		Elite Grip Medicine Balls Set of 6	1.00		159.99000	each	OS-EGMBSET				159.99
	160		Set of 5 Plyo Boxes	1.00		814.99000	each	FT-PXBSET				814.99
	170		Shield Basic 42" Plastic Hockey Set (Indoor)	1.00		189.99000	each	OS-894				189.99
	180		Pack of 24 N-Specs(R) Safety Glasses	1.00		99.99000	each	NS24				99.99
	190		Boardball	2.00		149.99000	each	OS-BBVB				299.98
	200		Pressureless Tennis Balls (Dozen)	2.00		14.99000	each	14148				29.98

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LO	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
NOTES											
2012500191	*****CONTINUED*****										
210	Carlton Aeroblade 2000 Badminton Racket	10.00	9.99000	each	A2000	99.90					
220	Carlton F2 Yellow Shuttlecocks	2.00	15.99000	each	F2	31.98					
230	Set of 6 Competition Discs - 95g	3.00	10.99000	each	FD095SET	32.97					
240	Flip-A-Score	2.00	39.99000	each	GY153M	79.98					
250	Floor Tape - 2" 6-Color Set of 6	1.00	64.99000	each	GY152SET	64.99					
260	Seymour Brand White Field Paint - Case of 12 Cans	1.00	84.99000	each	OS-FPW12	84.99					
270	Classic Black Cushioned Fox Whistle	6.00	7.99000	each	43BK	47.94					
280	Discount	1.00	-226.91000	each	K25	-226.91					
290	Shipping	1.00	716.95000	each	Shipping	716.95					
2012500192	01	ZANER-BL000	ZANER-BLOSER, INC	Consumable Materials - Zaner-Bloser Superkids			HISTORY	07/22/2025	07/22/2025	F	7,233.71
100	4th gr Handwriting Books	39.00	14.90000	each	9781453119327	581.10					
110	5th grade Spanish Handwriting Books (La Escritura) C	30.00	14.90000	each	9781453120248	447.00					
120	3rd gr Spanish Handwriting Books (La Escritura) M/C	25.00	14.90000	each	9781453120224	372.50					
130	3rd gr Handwriting Books	40.00	14.90000	each	9781453119310	596.00					
140	SuperKids Grade K Journal	50.00	5.75000	each	9781598338751	287.50					
150	Superkids 2017 Grade K, Semester 1, Meet the Superkids, Student Books Set, 1	47.00	16.50000	each	9781614368687	775.50					
160	Superkids 2017 Grade K, Semester 2, Superkids' Club, Student	50.00	16.50000	each	9781614368694	825.00					
170	"Superkids 2017 Grade 1, Semester 1, Adventures of the Superkids, Word Work	40.00	16.50000	each	9781614368984	660.00					
180	"Superkids 2017 Grade 1, Semester 2, More Adventures of the Superkids, Word	44.00	16.50000	each	9781614365334	726.00					
190	Superkids Grade K Ice Cream Journal Paper, 500 Sheets	2.00	33.50000	each	9781598333152	67.00					
200	Superkids Grade 1 Ice Cream Journal Paper, 500 Sheets	1.00	33.50000	each	9781598333169	33.50					
210	Superkids Ice Cream Paper, 500 sheets, lined, horizontal, K-1	1.00	33.50000	each	9781598339789	33.50					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT						
NOTES												
2012500192	*****CONTINUED*****											
220	Superkids 2017 Grade 2, Semester 1, The Superkids Hit Second	35.00	16.50000	each	9781614368991	577.50						
230	Superkids 2017 Grade 2, Semester 2, The Superkids Take Off, Word Work Book	36.00	16.50000	each	9781614365365	594.00						
240	Shipping	1.00	657.61000	each	Shipping	657.61						
2012500192	01	ZANER-BL000	ZANER-BLOSER, INC	Consumable Materials - Zaner-Bloser Superkids				REV HIST	07/22/2025	07/22/2025	L	6,240.00
100	4th gr Handwriting Books	39.00	14.00000	each	9781453119327	546.00						
110	5th grade Spanish Handwriting Books (La Escritura) C	30.00	15.00000	each	9781453120248	450.00						
120	3rd gr Spanish Handwriting Books (La Escritura) M/C	25.00	15.00000	each	9781453120224	375.00						
130	3rd gr Handwriting Books	40.00	14.00000	each	978-1-4531-1931-0	560.00						
140	SuperKids Grade K Journal	50.00	5.50000	each	9781598338751	275.00						
150	Superkids 2017 Grade K, Semester 1, Meet the Superkids, Student Books Set, 1	47.00	15.50000	each	9781614368687	728.50						
160	Superkids 2017 Grade K, Semester 2, Superkids' Club, Student	50.00	15.50000	each	9781614368694	775.00						
170	"Superkids 2017 Grade 1, Semester 1, Adventures of the Superkids, Word Work	40.00	15.50000	each	9781614368984	620.00						
180	"Superkids 2017 Grade 1, Semester 2, More Adventures of the Superkids, Word	44.00	15.50000	each	9781614365334	682.00						
190	Superkids Grade K Ice Cream Journal Paper, 500 Sheets	2.00	32.00000	each	9781598333152	64.00						
200	Superkids Grade 1 Ice Cream Journal Paper, 500 Sheets	1.00	32.00000	each	9781598333169	32.00						
210	Superkids Ice Cream Paper, 500 sheets, lined, horizontal, K-1	1.00	32.00000	each	9781598339789	32.00						
220	Superkids 2017 Grade 2, Semester 1, The Superkids Hit Second	35.00	15.50000	each	9781614368991	542.50						
230	Superkids 2017 Grade 2, Semester 2, The Superkids Take Off, Word Work Book	36.00	15.50000	each	9781614365365	558.00						

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LO	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
NOTES											
2012500192	01	ZANER-BL000	ZANER-BLOSER, INC	Consumable Materials - Zaner-Bloser Superkids			REV HIST	07/22/2025	07/22/2025	L	6,932.40
100	4th gr Handwriting Books	39.00	14.00000	each	9781453119327	546.00					
110	5th grade Spanish Handwriting Books (La Escritura) C	30.00	14.90000	each	9781453120248	447.00					
120	3rd gr Spanish Handwriting Books (La Escritura) M/C	25.00	14.90000	each	9781453120224	372.50					
130	3rd gr Handwriting Books	40.00	14.00000	each	978-1-4531-1931-0	560.00					
140	Superkids Grade K Journal	50.00	5.50000	each	9781598338751	275.00					
150	Superkids 2017 Grade K, Semester 1, Meet the Superkids, Student Books Set, 1	47.00	15.50000	each	9781614368687	728.50					
160	Superkids 2017 Grade K, Semester 2, Superkids' Club, Student	50.00	15.50000	each	9781614368694	775.00					
170	"Superkids 2017 Grade 1, Semester 1, Adventures of the Superkids, Word Work	40.00	16.50000	each	9781614368984	660.00					
180	"Superkids 2017 Grade 1, Semester 2, More Adventures of the Superkids, Word	44.00	16.50000	each	9781614365334	726.00					
190	Superkids Grade K Ice Cream Journal Paper, 500 Sheets	2.00	32.00000	each	9781598333152	64.00					
200	Superkids Grade 1 Ice Cream Journal Paper, 500 Sheets	1.00	33.50000	each	9781598333169	33.50					
210	Superkids Ice Cream Paper, 500 sheets, lined, horizontal, K-1	1.00	33.50000	each	9781598339789	33.50					
220	Superkids 2017 Grade 2, Semester 1, The Superkids Hit Second	35.00	16.50000	each	9781614368991	577.50					
230	Superkids 2017 Grade 2, Semester 2, The Superkids Take Off, Word Work Book	36.00	16.50000	each	9781614365365	594.00					
240	Shipping	1.00	539.90000	each	Shipping	539.90					
2012500193	01	CURRICUL001	CURRICULUM ASSOCIATES, LLC	i-Ready & Professional Learning			HISTORY	07/22/2025	07/22/2025	F	9,444.00
100	i-Ready Personalized Instruction Reading Upgrade per Quote #421058.2	1.00	9,444.00000	ea	421058.2	9,444.00					
110		0.00	0.00000			0.00					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT	
2012500193	01	CURRICUL001	CURRICULUM ASSOCIATES, LLC	i-Ready & Professional Learning				REV HIST	07/22/2025	07/22/2025	L	9,444.00
	100		i-Ready Personalized Instruction Reading Upgrade per Quote #421058.2	1.00		9,444.00000	ea	421058.2				9,444.00
2012500194	01	CENTER F002	CENTER FOR COLLABORATIVE CLASSR	Consumable Materials - Center for the Collaborative				HISTORY	07/22/2025	07/22/2025	F	1,377.00
	100		BW2e Gr. 5 Student Writing Handbook	2.00		25.00000	packs	BW2-SB5-Q5				50.00
	110		MM3e Gr. 4 Student Response Book	9.00		25.00000	packs	MM3-SB4-Q5				225.00
	120		BW2e Gr. 4 Student Skill Practice Book	9.00		25.00000	packs	BW2-SSB4-Q5				225.00
	130		BW2e Gr. 4 Student Writing Handbook	6.00		25.00000	packs	BW2-SB4-Q5				150.00
	140		MM3e Gr. 3 Student Response Book	8.00		25.00000	packs	MM3-SB3-Q5				200.00
	150		BW2e Gr. 3 Student Writing Handbook	8.00		25.00000	packs	BW2-SB3-Q5				200.00
	160		BW2e Gr. 3 Student Skill Practice Book	9.00		25.00000	packs	BW2-SSB3-Q5				225.00
	170		Shipping	1.00		102.00000	ea	Shipping				102.00
2012500194	01	CENTER F002	CENTER FOR COLLABORATIVE CLASSR	Consumable Materials - Center for the Collaborative				REV HIST	07/22/2025	07/22/2025	L	1,275.00
	100		BW2e Gr. 5 Student Writing Handbook	2.00		25.00000	packs	BW2-SB5-Q5				50.00
	110		MM3e Gr. 4 Student Response Book	9.00		25.00000	packs	MM3-SB4-Q5				225.00
	120		BW2e Gr. 4 Student Skill Practice Book	9.00		25.00000	packs	BW2-SSB4-Q5				225.00
	130		BW2e Gr. 4 Student Writing Handbook	6.00		25.00000	packs	BW2-SB4-Q5				150.00
	140		MM3e Gr. 3 Student Response Book	8.00		25.00000	packs	MM3-SB3-Q5				200.00
	150		BW2e Gr. 3 Student Writing Handbook	8.00		25.00000	packs	BW2-SB3-Q5				200.00
	160		BW2e Gr. 3 Student Skill Practice Book	9.00		25.00000	packs	BW2-SSB3-Q5				225.00
2012500195	01	HOUGH2 000	BOUGHTON MIFFLIN HARCOURT	Into Literature 6-8 National 2021				HISTORY	07/22/2025	07/22/2025	F	5,403.28
	100		Into Literature Grammar Practice Workbook Grade 6	137.00		13.70000	ea	9780358264132				1,876.90
	110		Into Literature Grammar Practice Workbook Grade 7	115.00		13.70000	ea	9780358264149				1,575.50
	120		Into Literature Grammar Practice Workbook Grade 8	88.00		13.70000	ea	9780358264156				1,205.60
	130		Shipping	1.00		745.28000	ea	Shipping				745.28

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
NOTES											
2012500195	01	HOUGH2 000	HOUGHTON MIFFLIN HARCOURT	Into Literature 6-8 National 2021			REV HIST	07/22/2025	07/22/2025	L	5,403.28
100	Into Literature Grammar Practice Workbook Grade 6	137.00	13.70000	ea	9780358264132	1,876.90					
110	Into Literature Grammar Practice Workbook Grade 7	115.00	13.70000	ea	9780358264149	1,575.50					
120	Into Literature Grammar Practice Workbook Grade 8	88.00	13.70000	ea	9780358264156	1,205.60					
130	Shipping	1.00	745.28000	ea	Shipping	745.28					
2012500197	01	ZANER-BL000	ZANER-BLOSER, INC	Consumable Materials - Zaner-Bloser - PT FY26			HISTORY	07/22/2025	07/22/2025	F	1,966.80
100	Handwriting 2020 Grade 3 Student Edition	120.00	14.90000	each	9781453119310	1,788.00					
110	Shipping	1.00	178.80000	ea	Shipping	178.80					
2012500197	01	ZANER-BL000	ZANER-BLOSER, INC	Consumable Materials - Zaner-Bloser - PT FY26			REV HIST	07/22/2025	07/22/2025	L	1,806.00
100	Handwriting 2020 Grade 3 Student Edition	120.00	15.05000	each	9781453119310	1,806.00					
110		0.00	0.00000			0.00					
2012500197	02	ZANER-BL000	ZANER-BLOSER, INC	Consumable Materials - Zaner-Bloser - PT FY26			REV HIST	07/22/2025	07/22/2025	L	1,806.00
100	Handwriting 2020 Grade 3 Student Edition	120.00	15.05000	each	9781453119310	1,806.00					
110		0.00	0.00000			0.00					
2012500198	01	IXLLEARN000	IXL LEARNING	IXL Site License			OPEN	07/22/2025	07/22/2025	P	26,912.50
100	IXL Site License K-8 Math & ELA	1,400.00	18.75000	ea	IXL Site License	26,250.00					
110	IXL Site License K-8 Math	50.00	13.25000	ea	IXL Site License	662.50					
2012500199	01	EDPUZZLE000	EDPUZZLE	Pro District: Starter Edition			HISTORY	07/22/2025	07/22/2025	F	5,700.00
100	Pro District: Starter Edition ~ 1 year	1.00	5,700.00000	ea	Pro District: Starte	5,700.00					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
NOTES											
2012500200	01	CENTER F002	CENTER FOR COLLABORATIVE CLASSR	Consumable Materials - Center for Collaborative PT FY26			HISTORY	07/22/2025	07/22/2025	F	7,236.00
100	BW2e Gr. 3 Student Writing Handbook	24.00	25.00000	each	BW2-SB3-Q5	600.00					
110	BW2e Gr. 3 Student Skill Practice Book	25.00	25.00000	each	BW2-SSB3-Q5	625.00					
120	MM3e Gr. 3 Student Response Book	24.00	25.00000	each	MM3-SB3-Q5	600.00					
130	BW2e Gr. 4 Student Writing Handbook	37.00	25.00000	each	BW2-SB4-Q5	925.00					
140	BW2e Gr. 4 Student Skill Practice Book	37.00	25.00000	each	BW2-SSB4-Q5	925.00					
150	BW2e Gr. 4 Student Skill Practice Book	37.00	25.00000	each	MM3-SB4-Q5	925.00					
160	BW2e Gr. 5 Student Writing Handbook	28.00	25.00000	each	BW2-SB5-Q5	700.00					
170	BW2e Gr. 5 Student Skill Practice Book	28.00	25.00000	each	BW2-SSB5-Q5	700.00					
180	MM3e Gr. 5 Student Response Book	28.00	25.00000	each	MM3-SB5-Q5	700.00					
190	Shipping	1.00	536.00000	each	Shipping	536.00					
2012500200	02	CENTER F002	CENTER FOR COLLABORATIVE CLASSR	Consumable Materials - Center for Collaborative PT FY26			REV HIST	07/22/2025	07/22/2025	L	6,700.00
100	BW2e Gr. 3 Student Writing Handbook	24.00	25.00000	each	BW2-SB3-Q5	600.00					
110	BW2e Gr. 3 Student Skill Practice Book	25.00	25.00000	each	BW2-SSB3-Q5	625.00					
120	MM3e Gr. 3 Student Response Book	24.00	25.00000	each	MM3-SB3-Q5	600.00					
130	BW2e Gr. 4 Student Writing Handbook	37.00	25.00000	each	BW2-SB4-Q5	925.00					
140	BW2e Gr. 4 Student Skill Practice Book	37.00	25.00000	each	BW2-SSB4-Q5	925.00					
150	BW2e Gr. 4 Student Skill Practice Book	37.00	25.00000	each	MM3-SB4-Q5	925.00					
160	BW2e Gr. 5 Student Writing Handbook	28.00	25.00000	each	BW2-SB5-Q5	700.00					
170	BW2e Gr. 5 Student Skill Practice Book	28.00	25.00000	each	BW2-SSB5-Q5	700.00					
180	MM3e Gr. 5 Student Response Book	28.00	25.00000	each	MM3-SB5-Q5	700.00					
2012500201	01	FOLDING 000	FOLDING CHAIRS 4 LESS	Adjustable Height Folding Tables			OPEN	07/23/2025	07/23/2025	L	355.99
100	6ft Height Adjustable Golding Table per Quote# SOQ-1325399	2.00	114.93000	ea	RB-3072ADJ-GG	229.86					
110	Shipping	1.00	126.13000	ea	Shipping	126.13					
2012500202	01	SCHOOL 000	SCHOOL SPECIALTY INC	Carpet Rectangles			HISTORY	07/23/2025	07/23/2025	F	602.90
100	Childcraft Duralast Carpet for Classrooms, Rectangle 8 ft x 12 ft in	2.00	251.21000	ea	5001022	502.42					
110	Shipping	1.00	100.48000	ea	Shipping	100.48					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LO	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT	NOTES				
2012500202	01	SCHOOL 000	SCHOOL SPECIALTY INC	Carpet Rectangles			REV HIST	07/23/2025	07/23/2025	L	576.12
100	Childcraft Duralast Carpet for Classrooms, Rectangle 8 ft x 12 ft in	2.00	288.06000	ea	5001022	576.12					
110		1.00	0.00000	ea		0.00					
2012500203	01	HOUGH2 000	HOUGHTON MIFFLIN HARCOURT	Into Literature Grammar Practice Workbook Grade 6			OPEN	07/24/2025	07/24/2025	P	953.52
100	Into Literature Grammar Practice Workbook Grade 6	60.00	13.70000	ea	9780358264132	822.00					
110	Shipping	1.00	131.52000	ea	Shipping	131.52					
2012500204	01	MYSTERY 000	MYSTERY SCIENCE/ DISCOVERY EDUC	3-Year Mystery Science District Membership for			HISTORY	07/24/2025	07/24/2025	F	8,970.00
100	Mystery Science District Membership 2025-2026	2.00	1,495.00000	ea	2025-2026	2,990.00					
110	Mystery Science District Membership 2026-2027	2.00	1,495.00000	ea	2026-2027	2,990.00					
120	Mystery Science District Membership 2027-2028	2.00	1,495.00000	ea	2027-2028	2,990.00					
2012500204	01	MYSTERY 000	MYSTERY SCIENCE/ DISCOVERY EDUC	3-Year Mystery Science District Membership for			REV HIST	07/24/2025	07/24/2025	L	12,594.00
100	Mystery Science District Membership 2025-2026	2.00	2,099.00000	ea	2025-2026	4,198.00					
110	Mystery Science District Membership 2026-2027	2.00	2,099.00000	ea	2026-2027	4,198.00					
120	Mystery Science District Membership 2027-2028	2.00	2,099.00000	ea	2027-2028	4,198.00					
2012500205	01	BRAINPOP001	BRAIN POP	Brian POP School Combo Subscription			HISTORY	07/25/2025	07/25/2025	F	11,475.01
100	Brian POP School Combo Subscription	1.00	11,475.01000	ea	Combo Subscription	11,475.01					
110		0.00	0.00000	ea		0.00					
2012500206	01	ROCHESTE001	ROCHESTER 100 INC	Nicky Take Home Folders			HISTORY	07/25/2025	07/25/2025	F	640.00
100	Nickys Take Home Folders	400.00	1.60000	ea	90051-K	640.00					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT	
NOTES												
2012500206												
*****CONTINUED*****												
	110		Shipping		1.00	0.00000	ea	Shipping			0.00	
2012500207	01	LAKESHOR002	LAKESHORE LEARNING	Pre-K Supplies				OPEN	07/28/2025	07/28/2025	P	1,338.99
	100		Heavy Duty All in One Kitchen		1.00	1,279.00000	ea	DG128				1,279.00
	110		Feels Real Newborn Dolls - Complete Set		1.00	59.99000	ea	DS200X				59.99
2012500207	01	LAKESHOR002	LAKESHORE LEARNING	Pre-K Supplies				REV HIST	07/28/2025	07/28/2025	L	1,539.84
	100		Heavy Duty All in One Kitchen		1.00	1,279.00000	ea	DG128				1,279.00
	110		Feels Real Newborn Dolls - Complete Set		1.00	59.99000	ea	DS200X				59.99
	120		Shipping		1.00	200.85000	ea	Shipping				200.85
2012500208	01	NAVIGATE000	NAVIGATE 360, LLC	PBIS Rewards				REV HIST	07/29/2025	07/29/2025	L	2,281.90
	100		PBIS Rewards Per Student Fee 440 Students		1.00	994.40000	ea	PBIS Rewards Per Stu				994.40
	110		PBIS Rewards Service Base Fee 1 Building		1.00	787.50000	ea	PBIS Rewards Service				787.50
	120		PBIS Rewards Training: Voyage for Staff 1 Building		1.00	500.00000	ea	PBIS Rewards Trainin				500.00
	130		Per Quote Q-185596		0.00	0.00000	ea	Per Quote Q-185596				0.00
2012500209	01	HOWARD T000	HOWARD TECHNOLOGY SOLUTIONS	Adobe K-12 Site License Renewal				HISTORY	07/29/2025	07/29/2025	F	3,000.00
	100		Adobe K-12 Site License Renewal		500.00	6.00000	ea	Accessoreis				3,000.00
	110		TT12 1547956.00		0.00	0.00000	ea	Per Quote				0.00
2012500209	01	HOWARD T000	HOWARD TECHNOLOGY SOLUTIONS	Adobe K-12 Site License Renewal				REV HIST	07/29/2025	07/29/2025	L	3,000.00
	100		Adobe K-12 Site License Renewal		500.00	6.00000	ea	Accessoreis				3,000.00
	110		Per Quote TT12 1547956.00		0.00	0.00000	ea	Per Quote TT12 15479				0.00
2012500210	01	NAVIGATE000	NAVIGATE 360, LLC	PBIS Rewards				HISTORY	07/29/2025	07/29/2025	F	2,281.90
	100		PBIS Rewards Per Student Fee - 440 Students		1.00	994.40000	ea	PBIS Rewards				994.40
	110		PBIS Rewards Service Base Fee - 1 Building		1.00	787.50000	ea	PBIS Rewards				787.50

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT	NOTES				
2012500210	*****CONTINUED*****										
120	PBIS Rewards Training Voyage for Staff - 1 Building	1.00	500.00000	ea	PBIS Rewards	500.00					
130	Q-185596	0.00	0.00000	ea	Per Quote	0.00					
2012500210	01	NAVIGATE000	NAVIGATE 360, LLC	PBIS Rewards			REV HIST	07/29/2025	07/29/2025	L	2,281.90
100	PBIS Rewards Per Student Fee - 440 Students	1.00	994.40000	ea	PBIS Rewards	994.40					
110	PBIS Rewards Service Base Fee - 1 Building	1.00	787.50000	ea	PBIS Rewards	787.50					
120	PBIS Rewards Training Voyage for Staff - 1 Building	1.00	500.00000	ea	PBIS Rewards	500.00					
130	Q-185596	0.00	0.00000	ea	Per Quote	0.00					
2012500211	01	NAVIGATE000	NAVIGATE 360, LLC	PBIS Rewards			HISTORY	07/30/2025	07/30/2025	F	2,244.03
100	PBIS Rewards Per Student Fee - 415 Students	1.00	917.15000	ea	PBIS Rewards	917.15					
110	PBIS Rewards Service Baes - 1 Building	1.00	826.88000	ea	PBIS Rewards	826.88					
120	PBIS Rewards Trining Voyage for Staff - 1 Building	1.00	500.00000	ea	PBIS Rewards	500.00					
130	Q-188604	0.00	0.00000	ea	Per Quote	0.00					
2012500211	01	NAVIGATE000	NAVIGATE 360, LLC	PBIS Rewards			REV HIST	07/30/2025	07/30/2025	L	2,244.03
100	PBIS Rewards Per Student Fee - 415 Students	1.00	917.15000	ea	PBIS Rewards	917.15					
110	PBIS Rewards Service Baes - 1 Building	1.00	826.88000	ea	PBIS Rewards	826.88					
120	PBIS Rewards Trining Voyage for Staff - 1 Building	1.00	500.00000	ea	PBIS Rewards	500.00					
2012500212	01	HUBERT 000	HUBERT	WEB QUOTE# Q659750			REV HIST	07/30/2025	07/30/2025	L	5,595.78
100	2 OUNCE ONE-PIECE SOLID SPOONOUTS, RED H	16.00	3.55000	ea	SO.70ATS	56.80					
110	BUCKET 6 QT PURAPAIL SANITIZING RED-12 P	2.00	63.60000	ea	SO.75AA E	127.20					
120	PAN,STEAM TABLE,FULL,S/S,24 GAUGE,2.5"D	20.00	31.99000	ea		639.80					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT	NOTES					
2012500212												
*****CONTINUED*****												
130	S/S COVER SLOTTED FOR 7 1/4 QT INSET	4.00	17.99000	ea	73763	71.96						
140	CART,3-SHELF,WIRE,COLLAPSIBLE	1.00	366.09000	ea	55271	366.09						
150	DUMP STATION,FRY,W/ 4" DEEP PAN	3.00	145.00000	ea	157319	435.00						
160	BUCKET 3 QT PURAPAIL CLEANING SOLUTION	2.00	53.20000	ea	SO.75AA J	106.40						
	G											
170	PAN,MUFFIN/CUPCAKE,5 ROWS OF 7,GLAZED	2.00	65.53000	ea	95257	131.06						
180	S/S VEGETABLE INSET, 7 1/4 QT.	8.00	32.37000	ea	78184	258.96						
190	KRATOS 30"X30" ECON. WORKTABL"18 GA	1.00	186.00000	ea	66312	186.00						
200	PAN,FULL SIZE,22 GAUGE,4"D	25.00	31.34000	ea	36633	783.50						
210	PLATE, ADAPTOR,1/2 SZ. ONE 8-3/8" HOLE	4.00	49.19000	ea	53539	196.76						
220	UTLTY TRLEY,500# CAPCITY"BLK,FOLDABLE	4.00	415.09000	EA	77640	1,660.36						
230	SPREADER,SERRATED,W/PP HNDL,WHITE,3-1/4	12.00	5.00000	EA	22932	60.00						
240	SPOON,PORTION,S/S,PERF,2OZ.BLK.H ND.HUB	24.00	9.99000	EA	64868	239.76						
250	Shipping	1.00	276.13000	ea	Shipping	276.13						
2012500213												
02	BOELTER 002 BOELTER COMPANY	Job Reference Number: 168716				OPEN	07/30/2025	07/30/2025	L	4,914.20		
100	Turbo Air Model No. CTST1800G13N ELine	2.00	2,381.02000	ea	REFRIGERATED RAIL	4,762.04						
	Countertop Salad Table											
110	Cambro Model No. 14947 ST Camwear	24.00	6.34000	ea	ST Camwear Food Pan	152.16						
	Food Pan, 3.8 qt. capacity											
2012500214												
02	MOSYLE C000 MOSYLE CORPORATION	Mosyle Manager Premium License				HISTORY	08/01/2025	08/01/2025	F	15,554.00		
100	Mosyle Manager Premium License Fee -	2,828.00	5.50000	ea	Mosyle Manager Premi	15,554.00						
	07/02/25 - 07/01/26											
110		0.00	0.00000			0.00						
2012500215												
02	VIVI, LL000 VIVI, LLC	Vivi Pro License				HISTORY	08/01/2025	08/01/2025	F	1,200.00		
100	Vivi Pro License - 06/26/25 - 06/25/26	10.00	120.00000	ea	Vivi Pro License	1,200.00						
110		0.00	0.00000			0.00						
2012500216												
02	SECURLY,000 SECURLY, INC	Cloud-Based Web Filter				HISTORY	08/01/2025	08/01/2025	F	7,964.55		
100	Cloud-Based Web Filter	1.00	7,964.55000	ea	Cloud-Based Web Filt	7,964.55						
110		0.00	0.00000			0.00						

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LO	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
NOTES											
2012500217	02	COMPUTDI000	CDW EDUCATION	Classlink Current License 1Y			HISTORY	08/01/2025	08/01/2025	F	8,458.00
100	Classlink Current License 1Y	1,977.00	4.00000	ea	Classlink Current Li	7,908.00					
110	Classlink Roster SVR Hosting	1.00	550.00000	ea	Classlink Roster SVR	550.00					
2012500218	02	COMPUTDI000	CDW EDUCATION	Google Workspace			OPEN	08/01/2025	08/01/2025	L	8,658.00
100	Google Workspace for Education Plus - 08/10/25 - 08/09/26	1,924.00	4.50000	ea	Google Workspace	8,658.00					
110		0.00	0.00000			0.00					
2012500219	02	CENTER F002	CENTER FOR COLLABORATIVE CLASSR	SIPPS Professional Learning			HISTORY	08/05/2025	08/05/2025	F	2,365.20
100	Quote# Q732552	1.00	2,365.20000	ea	Refer to	2,365.20					
110		0.00	0.00000			0.00					
2012500220	02	CENTER F002	CENTER FOR COLLABORATIVE CLASSR	SIPPS Professional Learning			HISTORY	08/05/2025	08/05/2025	F	2,829.60
100	Quote# Q732553	1.00	2,829.60000	ea	Refer to	2,829.60					
120		0.00	0.00000			0.00					
2012500221	02	CENTER F002	CENTER FOR COLLABORATIVE CLASSR	SIPPS Professional Learning			HISTORY	08/05/2025	08/05/2025	F	3,208.40
100	Quote# 731019	1.00	3,208.40000	ea	Refer to	3,208.40					
110		0.00	0.00000			0.00					
2012500222	02	CENTER F002	CENTER FOR COLLABORATIVE CLASSR	SIPPS Professional Learning			HISTORY	08/05/2025	08/05/2025	F	162.00
100	Quote# Q731022	1.00	162.00000	ea	Refer to	162.00					
110		0.00	0.00000			0.00					
2012500223	02	TOBII 000	TOBII DYNVOX LLC	Boardmaker 7 Subscription			OPEN	08/07/2025	08/07/2025	L	877.60
100	1 yr 5-10 Instructions	5.00	175.52000	ea	Boardmaker 7 Subscri	877.60					
110		0.00	0.00000			0.00					
2012500224	02	VENTRIS 000	VENTRIS LEARNING	UFLI Foundations Teacher Manual			OPEN	08/07/2025	08/07/2025	P	260.00
100	UFLI Foundations Teacher Manual	2.00	70.00000	ea	978-1-7320468-2-5	140.00					
110	UFLI Printed Sound Wall Card Set	2.00	50.00000	ea	978-1-7320468-3-2	100.00					
120	Shipping	1.00	20.00000	ea	Shipping	20.00					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT
2012500226	02	22VET 000	22VETS LLC C/O US BANK N.A.	Fortinet FortiGate FG-50G-5G Network Security/Firewall			HISTORY	08/07/2025	08/07/2025	F	1,503.00
	100		Quote# 22Vets-INAQ24975		1.00	1,503.00000	ea	Per Quote			1,503.00
2012500227	02	REMEDIA 001	REMEDIA PUBLICATIONS	Supplies - RT			HISTORY	08/07/2025	08/07/2025	F	134.98
	100		Specific Skills Builders Complete Set		1.00	75.99000	ea	EREM-4369			75.99
	110		The Five W's (5 Book Set)		1.00	48.99000	ea	REM-487			48.99
	120		Shipping		1.00	10.00000	ea	Shipping			10.00
2012500228	02	SKYWARD 001	SKYWARD INC	Webex training			OPEN	08/11/2025	08/11/2025	P	3,070.00
	100		6258987		1.00	3,070.00000	ea	Per Project Number			3,070.00
	110				0.00	0.00000					0.00
2012500229	02	AMEROUTF001	AMERICAN OUTFITTERS LTD	T-Shirts			HISTORY	08/12/2025	08/12/2025	F	1,190.50
	100		Approval 434306		1.00	1,190.50000	ea	Per Order			1,190.50
	110				0.00	0.00000					0.00
2012500230	02	PSYCHOL2000	NCS PEARSON, INC	AIMSWEBPLUS FY 2025-2026			OPEN	08/13/2025	08/13/2025	L	17,084.50
	100		Number 363870		1.00	17,084.50000	ea	Per Quote/Proforma			17,084.50
	110				0.00	0.00000					0.00
2012500231	02	SCHOOL F000	SCHOOL FIX - DECKER EQUIPMENT	Supplies			HISTORY	08/13/2025	08/13/2025	F	33.95
	100		Number 3001514845		1.00	33.95000	ea	Per Quote			33.95
	110				0.00	0.00000					0.00
2012500232	02	PEPPER 000	J W PEPPER & SON INC	Supplies - SPL			OPEN	08/14/2025	08/14/2025	P	113.98
	100		Number 51767937		1.00	113.98000	ea	Per Quote			113.98
	110				0.00	0.00000					0.00
2012500233	02	AMEROUTF001	AMERICAN OUTFITTERS LTD	PE Gym Shirts for River Trail			HISTORY	08/25/2025	08/25/2025	F	825.00
	100		Approval - 435648		1.00	825.00000	ea	Per Order			825.00
	110				0.00	0.00000	ea				0.00
2012500234	02	ZANER-BL000	ZANER-BLOSER, INC	The Superkids Reading Programs Grade 1			HISTORY	08/25/2025	08/25/2025	F	1,361.25
	100		Number 00071665		1.00	1,237.50000	ea	Per Quote			1,237.50

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LO	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
NOTES											
2012500234	*****CONTINUED*****										
110	Shipping	1.00	123.75000	ea	Shipping	123.75					
2012500235	02	STRATEGI000	STRATEGIC EDUCATION RESEARCH PA	STARI Curriculum Bundle			HISTORY	08/25/2025	08/25/2025	F	11,705.71
100	Number 250421	1.00	10,967.10000	ea	Per Quote	10,967.10					
110		1.00	738.61000	ea	Shipping	738.61					
2012500236	02	E3 DIAGN000	E3 DIAGNOSTICS	Contract Service			OPEN	08/25/2025	08/25/2025	L	457.00
100	Number Q-861490-1	1.00	407.00000	ea	Per Quote	407.00					
110		1.00	50.00000	ea	Shipping	50.00					
2012500236	02	E3 DIAGN000	E3 DIAGNOSTICS	Contract Service			REV HIST	08/25/2025	08/25/2025	L	390.00
100	Number Q-861490-1	1.00	340.00000	ea	Per Quote	340.00					
110		1.00	50.00000	ea	Shipping	50.00					
2012500237	02	SCHOLAST001	SCHOLASTIC INC	Science World Digital Only			OPEN	08/25/2025	08/25/2025	L	142.35
100	Science World Digital Only - One year subscription	15.00	9.49000	Each	Digital Only	142.35					
110		0.00	0.00000			0.00					
2012500238	02	THE CENT000	THE CENTER - RESOURCES FOR TEAC	Annual Subscription to the ELS Assessment 2025-2026			OPEN	08/28/2025	08/28/2025	P	796.00
100	Dated 08/28/25	1.00	796.00000	ea	Per Quote/Proposal	796.00					
110		0.00	0.00000			0.00					
2012500239	02	IMAGINE 000	IMAGINE LEARNING LLC	Licenses			OPEN	08/29/2025	08/29/2025	L	14,000.00
100	Number Q-180241	1.00	14,000.00000	ea	Per Quote	14,000.00					
110		0.00	0.00000			0.00					
2012500240	02	ROCHESTE001	ROCHESTER 100 INC	Nickys Version II Folders Red			OPEN	08/29/2025	08/29/2025	P	99.00
100	Durable 2 Pocket Presentation Folder With Clear Front Pocket	50.00	1.98000	ea	Nicky's Verison II	99.00					
110		0.00	0.00000			0.00					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT	NOTES				
2012500241	03	AMPLIFY 000	AMPLIFY	Desmos Math G8 Spanish Student Consumables Set			OPEN	09/03/2025	09/03/2025	L	250.88
100	Number Q-595493-1	1.00	224.00000	ea		224.00	Per Quote				
110	Shipping	1.00	26.88000	ea		26.88					
2012500242	03	SCHOLCLA001	SCHOLASTIC CLASSROOM MAGAZINE	Storyworks - PT			OPEN	09/03/2025	09/03/2025	P	4,023.31
100	Number Q462936	1.00	3,657.50000	ea		3,657.50	Per Quote				
110	Shipping	1.00	365.81000	ea		365.81					
2012500243	03	SCHOLCLA001	SCHOLASTIC CLASSROOM MAGAZINE	Scholastic Magazine Choices			OPEN	09/03/2025	09/03/2025	L	329.67
100	Choices - Print & Digital	30.00	9.99000	ea		299.70	Scholastic Magazine				
110	Shipping	1.00	29.97000	ea		29.97	Shipping				
2012500244	03	RENAISLE000	RENAISSANCE LEARNING INC	Products and Subscription 2025 - 2026			OPEN	09/04/2025	09/04/2025	L	9,847.54
100	Number Q-186502 v64	1.00	9,847.54000	ea		9,847.54	Per Quote				
110		0.00	0.00000			0.00					
2012500246	01	SKYWARD 001	SKYWARD INC	Webex Training			OPEN	09/23/2025	09/23/2025	L	420.00
100	ODT 6338212	1.00	420.00000	ea		420.00	Per Project Number				
110		0.00	0.00000			0.00					
2012500247	03	LAKESHOR002	LAKESHORE LEARNING	Pre-K Supplies			OPEN	09/23/2025	09/23/2025	P	228.85
100	Looks Like Wood! Giant Soft Building Blocks	1.00	199.00000	ea	BC401	199.00					
110	Shipping	1.00	29.85000	ea		29.85	Shipping				
2012500248	03	CENTER F002	CENTER FOR COLLABORATIVE CLASSR	SIPPS 5th Edition			OPEN	09/24/2025	09/24/2025	L	6,696.00
100	Number Q733244	1.00	6,696.00000	ea		6,696.00	Per Quote				
110		0.00	0.00000			0.00					
2012500249	03	ZANER-BL000	ZANER-BLOSER, INC	SPL Consumables (Superkids)			HISTORY	09/24/2025	09/24/2025	F	21.00
160	Number 00072183	1.00	21.00000	Each		21.00	Per Quote				
170		0.00	0.00000	Each		0.00					
2012500250	03	AUTISM-P000	AUTISM-PRODUCTS.COM	Sensor Pea Pod			HISTORY	09/25/2025	09/25/2025	F	113.95

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER	LINE AMOUNT					
NOTES											
2012500250											
*****CONTINUED*****											
100	Sensory Pea Pod - Medium/Large - 50" - Blue	1.00	99.00000	ea	PD60	99.00					
110	Shipping	1.00	14.95000	ea	Shipping	14.95					
2012500251	03	BENCHMAR001	BENCHMARK EDUCATION CO	BEC Decodables Gr. K Take Home Book			HISTORY	09/25/2025	09/25/2025	F	225.50
100	BEC Decodables Gr. K Take Home Book	1.00	205.00000	EA	WW-Y65398	205.00					
110	Shipping	1.00	20.50000	ea	Shipping	20.50					
2012500252	03	MYSTERY 000	MYSTERY SCIENCE/ DISCOVERY EDUC	Mystery Writing District Membership for 2025-2026			OPEN	09/30/2025	09/30/2025	P	2,398.00
100	Number 300487	1.00	2,398.00000	ea	Per Quote	2,398.00					
110		0.00	0.00000			0.00					
2012500253	03	HOWARD T000	HOWARD TECHNOLOGY SOLUTIONS	SUPPLIES - IT			OPEN	09/30/2025	09/30/2025	P	8,860.00
100	Number TT12 1561795.00	1.00	8,860.00000	ea	Per Quote	8,860.00					
110		0.00	0.00000			0.00					
2012500254	03	RIVERSID002	RIVERSIDE INSIGHTS	COGAT 8			OPEN	09/30/2025	09/30/2025	L	5,888.19
100	Number QH32073	1.00	5,888.19000	ea	Per Quote	5,888.19					
110		0.00	0.00000			0.00					
2012500255	03	CAPSTONE002	CAPSTONE	PebbleGo Next			OPEN	09/30/2025	09/30/2025	P	7,623.57
100	Number Q-52787	1.00	7,623.57000	ea	Per Quote	7,623.57					
110		0.00	0.00000			0.00					
2012500256	04	READNATU001	READ NATURALLY	Subscription 11.04.25 - 11.04.26			OPEN	10/08/2025	10/08/2025	P	576.00
100	Number Q234616	1.00	576.00000	ea	Per Quote	576.00					
110		0.00	0.00000			0.00					
2012500257	04	HEGGERTY000	HEGGERTY LIT RESOURCES LLC	myHeggerty for Phonemic Awareness			BATCH	10/15/2025	10/15/2025	L	534.00
100	Number 743168	1.00	534.00000		Per Order	534.00					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION			QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
NOTES											
2012500257											
*****CONTINUED*****											
	110			0.00	0.00000						0.00
2012500258	05	PHONAK 001	PHONAK INC	Needed Repair of District Remote Mic (RM) Equipment			BATCH	10/21/2025	10/21/2025	L	238.99
	100		Touchscreen 1911 NYL3M	1.00	219.00000	ea	Touchscreen 1911 NYL				219.00
	110		Shipping	1.00	19.99000	ea	Shipping				19.99
2012500259	05	EVERYDAY002	EVERYDAY SPEECH LLC	Everyday Speech - Team Plan - Individual License - One eyar			BATCH	10/24/2025	10/24/2025	L	8,099.86
	100		Number 20250917-173429232	1.00	8,099.86000	ea	Per Quote				8,099.86
	110			0.00	0.00000						0.00

NUMBER OF BATCH PO'S:	3	TOTAL BATCH PO'S:	8,872.85
NUMBER OF OPEN PO'S:	76	TOTAL OPEN PO'S:	468,113.01
NUMBER OF HISTORY PO'S:	278	TOTAL HISTORY PO'S:	1,935,052.30
NUMBER OF REVERSAL HISTORY PO'S:	56	TOTAL REVERSAL HISTORY PO'S:	196,998.32
TOTAL NUMBER OF PURCHASE ORDERS:	413	TOTAL:	2,609,036.48

***** End of report *****

GURNEE SCHOOL *District 56*



3706 FLORIDA AVE. GURNEE IL 60031
847-336-0800 | D56.ORG

November 19, 2025

Office of the County Clerk
County Building
18 North County Street
Waukegan, Illinois 60087

To Whom It May Concern:

Enclosed please find Gurnee School District No.56's 2025 "Certificate of Tax Levy" and the following documentation:

1. Resolution Regarding the Estimated Amounts Necessary to be Levied for the Year 2025
1. Authentication Certificate for the *Truth in Taxation Act*
1. Certificate of Compliance with the *Truth in Taxation Act*
1. Certificate of Authentication for the *Resolution Levying A Special Tax for Special Education*
1. Resolution Levying a Special Tax for Special Education Purposes
1. Certificate of Authentication for the *Resolution Levying a Special Tax for Technology Leasing*
1. Resolution Levying a Special Tax for Technology Leasing
1. Certificate of Authentication for the *Resolution Levying a Special Tax for Working Cash Purposes*
1. Resolution Levying a Special Tax for Working Cash Purposes
2. Certificate of Authentication for the *Resolution Levying a Special Tax for SEDOL/IMRF Purposes*
2. Resolution Levying a Special Tax for SEDOL/IMRF
3. Certification – Board Action

Please contact my office if you have questions regarding the above mentioned documents or if additional documentation is required.

Respectfully,

Martin Da Costa
Director of Business | CSBO
Attachments



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Certificate

I, Mark Pos, presiding officer of Gurnee Schools, District No. 56, hereby certify that I am the presiding officer of Gurnee Schools, No. 56, and as such presiding officer, I hereby certify that the levy ordinance, a copy of which is appended hereto, was adopted pursuant to, and in all respects in compliance with the provisions of Section 4 through 7 of the "Truth In Taxation Act".

The notice and hearing requirements of Sections 4-6 of the Act are inapplicable.

The notice requirement of Section 7 is inapplicable.

Dated: November 19, 2025

Mark Pos
Presiding Officer



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CERTIFICATE OF COMPLIANCE WITH THE TRUTH IN TAXATION ACT

I, Mark Pos, President of the Board of Education of Gurnee Schools, District No. 56, County of Lake, State of Illinois, do hereby certify as follows:

1. This certificate is made to certify compliance by the District with provisions of the Truth in Taxation Act, Illinois Rev. State, ch. 120, 861 et seq. (The "Act").
2. On October 22, 2025 which was not less than 20 days prior to the adoption of the District's aggregate levy (the "levy"), the Board of Education of the District, pursuant to Section 4 of the Act, determined the amounts of money estimated to be necessary to be raised by taxation for the year 2025 upon the taxable property in the District, exclusive of any portion of the levy attributable to the cost of conduction an election required by the general election law (hereafter referred to as "election costs").
3. The estimate of the levy was in the amount of \$32,122,775.35 which is not more than 105% of the amount which had been extended or abated or was estimated would be extended or abated upon the levy of the preceding year, exclusive of election costs.
4. The final tax levy resolution adopted, exclusive of election costs, was in the amount of \$28,344,431.00 (with debt service & SEDOL \$32,122,775.35) which was the same aggregate amount as the proposed levy set forth on October 22, 2025.

IN WITNESS WHEREOF, I have hereto set my hand this 19th day of November 2025.

Mark Pos, President, Board of Education
District #56, Lake County, Illinois

Original:
 Amended:

ILLINOIS STATE BOARD OF EDUCATION
 School Business Services Department
 217-785-8779

CERTIFICATE OF TAX LEVY

A copy of this Certificate of Tax Levy shall be filed with the county clerk of each county in which the school district is located on or before the last Tuesday of December.

District Name Gumee	District Number 0--56	County Lake
------------------------	--------------------------	----------------

Amount of Levy

Educational	\$ 21,294,284	Fire Prevention & Safety *	\$ 0
Operations & Maintenance	\$ 2,342,378	Tort Immunity	\$ 487,105
Transportation	\$ 1,550,378	Special Education	\$ 1,625,033
Working Cash	\$ 16,012	Leasing	\$ 325,298
Municipal Retirement	\$ 342,750		\$
Social Security	\$ 355,304	SEDOLIMRF Extension	\$ 5,889
		Total Levy	\$ 28,344,431

* Includes Fire Prevention, Safety, Energy Conservation, Disabled Accessibility, School Security, and Specified Repair Purposes.

See explanation on reverse side.

Note: Any district proposing to adopt a levy must comply with the provisions set forth in the Truth in Taxation Law.

We hereby certify that we require:

the sum of 21,294,284 dollars to be levied as a special tax for educational purposes; and
 the sum of 2,342,378 dollars to be levied as a special tax for operations and maintenance purposes; and
 the sum of 1,550,378 dollars to be levied as a special tax for transportation purposes; and
 the sum of 16,012 dollars to be levied as a special tax for a working cash fund; and
 the sum of 342,750 dollars to be levied as a special tax for municipal retirement purposes; and
 the sum of 355,304 dollars to be levied as a special tax for social security purposes; and
 the sum of 0 dollars to be levied as a special tax for fire prevention, safety, energy conservation, disabled accessibility, school security and specified repair purposes; and
 the sum of 487,105 dollars to be levied as a special tax for tort immunity purposes; and
 the sum of 1,625,033 dollars to be levied as a special tax for special education purposes; and
 the sum of 325,298 dollars to be levied as a special tax for leasing of educational facilities or computer technology or both, and temporary relocation expense purposes; and
 the sum of 0 dollars to be levied as a special tax for _____; and
 the sum of 5,889 dollars to be levied as a special tax for SEDOLIMRF Extension
 on the taxable property of our school district for the year 2025.

Signed this 19th day of November 2025. _____
 (President)

 (Clerk or Secretary of the School Board of Said School District)

When any school is authorized to issue bonds, the school board shall file a certified copy of the resolution in the office of the county clerk of each county in which the district is situated to provide for the issuance of the bonds and to levy a tax to pay for them. The county clerk shall extend the tax for bonds and interest as set forth in the certified copy of the resolution, each year during the life of the bond issue. Therefore to avoid a possible duplication of tax levies, the school board should not include a levy for bonds and interest in the district's annual tax levy.

Number of bond issues of said school district that have not been paid in full _____

(Detach and Return to School District)

This is to certify that the Certificate of Tax Levy for School District No. _____, _____ County, Illinois, on the equalized assessed value of all taxable property of said school district for the year _____, was filed in the office of the County Clerk of this County on _____.

In addition to an extension of taxes authorized by levies made by the Board of Education (Directors), an additional extension(s) will be made, as authorized by resolution(s) on file in this office, to provide funds to retire bonds and pay interest thereon.

The total levy, as provided in the original resolution(s), for said purposes for the year _____, is \$ _____.

 (Signature of County Clerk)

 (Date)

 (County)



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Resolution to Levy Taxes

WHEREAS, the Board of Education is authorized by Article 17 of the School Code (105 ILCS 5/17-1 *et seq.*) to levy special taxes for various purposes;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION, SCHOOL DISTRICT NO. 56, COUNTY OF LAKE, STATE OF ILLINOIS, as follows:

Section 1: The following amounts of money, as indicated on the Certificate of Tax Levy attached to and made a part of this document, shall be raised by special tax for the various purposes as in the Certificate of Tax Levy indicated for the ensuing year.

Section 2: The President and Secretary are hereby authorized and directed to sign the Certificate and file or cause the same to be filed with the County Clerk of Lake County on or before the last Tuesday in December of 2025.

Section 3: The cash fund balances were disclosed at a public hearing or meeting on the levy to memorialize compliance with the requirement of sections 1.3 and 1.10.

Section 4: This Resolution shall be in full force and effect upon its adoption.

November 19, 2025

President, Board of Education
Gurnee School District 56

Secretary, Board of Education
Gurnee School District 56



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Resolution to Levy Taxes

WHEREAS, the Board of Education is authorized by Article 17 of the School Code (105 ILCS 5/17-1 *et seq.*) to levy special taxes for various purposes;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION, SCHOOL DISTRICT NO. 56, COUNTY OF LAKE, STATE OF ILLINOIS, as follows:

Section 1: The following amounts of money, as indicated on the Certificate of Tax Levy attached to and made a part of this document, shall be raised by special tax for the various purposes as in the Certificate of Tax Levy indicated for the ensuing year.

Section 2: The President and Secretary are hereby authorized and directed to sign the Certificate and file or cause the same to be filed with the County Clerk of Lake County on or before the last Tuesday in December of 2025.

Section 3: The cash fund balances were disclosed at a public hearing or meeting on the levy to memorialize compliance with the requirement of sections 1.3 and 1.10.

Section 4: This Resolution shall be in full force and effect upon its adoption.

November 19, 2025

President, Board of Education
Gurnee School District 56

Secretary, Board of Education
Gurnee School District 56



GURNEE SCHOOL
District 56



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**TRUTH IN TAXATION
CERTIFICATE OF COMPLIANCE
(35 ILCS 200/18-90)**

I, the undersigned, hereby certify that I am the presiding officer of Gurnee School District 56, and as such presiding officer I certify that the certification of levy, a copy of which is attached, was adopted pursuant to, and in all respects in compliance with the provisions of Section 18-60 through 18-85 of the "Truth in Taxation" law.

Check One of the Choices Below

1) The taxing district published a notice in the newspaper and conducted a hearing meeting the requirements of the Truth in Taxation Law.

2) The taxing district's aggregate levy did not exceed a 5% increase over the prior year's extension. Therefore, a notice and a hearing were not necessary.

3) The proposed aggregate levy did not exceed a 5% increase over the prior year's extension. Therefore, a hearing was not held. The adopted aggregate tax levy exceeded 5% of the prior year's extension and a notice was published within 15 days of its adoption in accordance with the Truth in Taxation Law.

4) The adopted levy exceeded the amount stated in the published notice. A second notice was published within 15 days of the adoption in accordance with the Truth in Taxation Law.

Signed this 19th day of November, 2024.

Presiding Officer



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CERTIFICATE

I, Odie Pahl, DO HEREBY CERTIFY THAT I am secretary of the Board of Education of Public School District No. 56, Lake County, Illinois and the Official keeper of the files records and custodian of the same and that the attached is true, correct, complete copy of the Resolution Levying a Special Tax for Special Education purposes as adopted by the Board of Education of District No. 56, at a regularly scheduled meeting held on the 19th day of November, 2025, in the regular meeting place for said Board in the District Office, 3706 Florida Ave., Gurnee, Illinois.

Odie Pahl
Secretary, Board of Education



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RESOLUTION LEVYING A SPECIAL TAX FOR SPECIAL EDUCATION PURPOSES

WHEREAS, Section 5/17-2.2a of the Illinois School Board as amended by Public Act 83-390 provides that a School Board of any District having a population of less than 500,000 inhabitants may by proper resolution, levy an annual tax upon the value of property of their School District as equalized or assessed by the Department of Revenue for special education purposes; and

WHEREAS, this School District maintains grades kindergarten through eight.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education, Gurnee Schools, District #56, Lake County, Illinois as follows:

Section 1: The Board of Education hereby certifies that it requires the sum of \$1,625,033.00 to be levied as a special tax for special education purposes on the equalized assessed value of all taxable property of this School District for the year 2025.

Section 2: This Board of Education hereby levies the sum of \$1,625,033.00 as a special tax for special education purposes on the equalized assessed value of all taxable property of this School District for the year 2025.

Section 3: This Resolution shall be in full force and effect upon its adoption.

Adopted this 19th day of November, 2025

AYES: _____

NAYS: _____

ABSENT: _____

Mark Pos, President, Board of Education

Odie Pahl, Secretary, Board of Education



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CERTIFICATE

I, Odie Pahl, DO HEREBY CERTIFY THAT I am secretary of the Board of Education of Public School District No. 56, Lake County, Illinois and the Official keeper of the files records and custodian of the same and that the attached is true, correct, complete copy of the Resolution Levying a Special Tax for leasing educational facilities or computer technology or both, and temporary relocation expenses purposes as adopted by the Board of Education of District No. 56, at a regularly scheduled meeting held on the 19th day of November, 2025, in the regular meeting place for said Board in the District Office, 3706 Florida Avenue, Gurnee, Illinois.

Odie Pahl, Secretary, Board of Education



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RESOLUTION LEVYING A SPECIAL TAX FOR Leasing Educational Facilities or Computer Technology or both, and Temporary Relocation Expenses

WHEREAS, Section 5/12-2.11 of the Illinois School Code as amended by Public Act 83-390 provides that a School Board of any District having a population of less than 500,000 inhabitants may, by proper resolution, levy an annual tax upon the value of property of their School District as equalized or assessed by the Department of Revenue for Leasing 5/17-2.2c; and

WHEREAS, this School District maintains grades kindergarten through eight.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education, Gurnee Schools, District #56, Lake County, Illinois as follows:

Section 1: The Board of Education hereby certifies that it requires the sum of \$325,298.00 to be levied as a special tax for leasing educational facilities or computer technology or both, and temporary relocation expenses purposes on the equalized assessed value of all taxable property of this School District for the year 2025.

Section 2: This Board of Education hereby levies the sum of \$325,298.00 as a special tax for leasing educational facilities or computer technology or both, and temporary relocation expenses purposes on the equalized assessed value of all taxable property of this School District for the year 2025.

Section 3: This Resolution shall be in full force and effect upon its adoption.

Adopted this 19th day of November, 2025

AYES: _____

NAYS: _____

ABSENT: _____

Mark Pos, President, Board of Education

Odie Pahl, Secretary, Board of Education



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CERTIFICATE

I, Odie Pahl, DO HEREBY CERTIFY THAT I am secretary of the Board of Education of Public School District No. 56, Lake County, Illinois and the Official keeper of the files records and custodian of the same and that the attached is true, correct, complete copy of the Resolution Levying a Special Tax for Working Cash purposes as adopted by the Board of Education of District No. 56, at a regularly scheduled meeting held on the 19th day of November, 2025, in the regular meeting place for said Board in the District Office, 3706 Florida Avenue, Gurnee, Illinois.

Odie Pahl, Secretary, Board of Education



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RESOLUTION AUTHORIZING WORKING CASH FUND LEVY SCHOOL DISTRICT NO. 56, IN LAKE COUNTY, ILLINOIS

WHEREAS, Article 20 of The School Code of Illinois provides the authority to create a working cash fund; and

WHEREAS, no bonds have been issued to establish a working cash fund, nor will the tax to be extended exceed 85% of the taxes last extended; and

NOW, THEREFORE, BE IT RESOLVED THAT WE HEREBY CERTIFY that we require the sum of \$16,012.00 to be levied as a special tax for working cash purposes on the taxable property of our school district for the year, and that a certified copy of this resolution be filed in the office of the County Clerk.

Adopted this 19th day of November, 2025

AYES: _____

NAYS: _____

ABSENT: _____

Mark Pos, President, Board of Education

Odie Pahl, Secretary, Board of Education

STATE OF ILLINOIS)
)
COUNTY OF LAKE) SS

CERTIFICATION

I, _____, the duly qualified and acting Secretary of the Board of Education, School District Number _____, Lake County, Illinois, and the keeper of the records thereof, DO HEREBY CERTIFY that attached hereto is a true and correct copy of the resolution entitled:

RESOLUTION TO LEVY CERTAIN SPECIAL TAXES
FOR SPECIAL EDUCATION DISTRICT IMRF PURPOSES

adopted at a regular meeting of the Board of Education of said School District held on the _____ day of _____, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand this
__ day of _____, 2025.

Secretary, Board of Education,

School District No. _____,
Lake County, Illinois

**RESOLUTION TO LEVY CERTAIN SPECIAL TAXES
FOR SPECIAL EDUCATION DISTRICT IMRF PURPOSES**

WHEREAS, the Board of Education is authorized by Section 7-171 of the Pension Code to levy, by proper resolution, an annual tax for Illinois Municipal Retirement purposes; and

WHEREAS, the Board of Education is authorized by Public Act 90-511 to levy, by proper resolution, an annual tax for Illinois Municipal Retirement purposes for its contribution to the Special Education District of Lake County; and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION,
_____ School District Number 56, Lake County, State of Illinois, as follows:

Section 1. For the ensuing year, the County Clerk of Lake County hereby authorized and directed to extend the following special taxes on behalf of this School District: The sum of \$5,889 to be levied as a special tax for its contribution to Special Education District of Lake County for its employees for Illinois Municipal Retirement purposes.

Section 2. This Resolution shall be in full force and effect upon its adoption.

Adopted this _____ day of _____, 2025.

President, Board of Education

ATTEST:

Secretary, Board of Education



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CERTIFICATION

This is to certify that the attached is a true, correct, and completed resolution establishing the tax levies for 2025 as adopted by the Board of Education of Gurnee School District #56 on November 19, 2025.

This certification is executed by the parties specified below for transmittal to the County Clerk of Lake County.

Odie Pahl, Secretary Board of Education

Martin Da Costa, Director of Business | CSBO

OPERATIONAL SERVICES

4:100 Insurance Management

The Superintendent or designee shall recommend and maintain all insurance programs that provide the broadest and most complete coverage available at the most economical cost, consistent with sound insurance principles.

The insurance program shall include:

- . Liability coverage to insure against any loss or liability of the School District and the listed individuals against civil rights damage claims and suits, constitutional rights damage claims and suits, and death and bodily injury and property damage claims and suits, including defense costs, when damages are sought for negligent or wrongful acts allegedly committed in the scope of employment or under the Board's direction or related to any mentoring services provided to the District's licensed staff members; Board members; employees; volunteer personnel authorized by [105 ILCS 5/10-22.34](#), [5/10-22.34a](#), and [5/10-22.34b](#); mentors of licensed staff members authorized in [105 ILCS 5/21A-5 et seq.](#) (new teacher), [105 ILCS 5/2-3.53a](#) (new principal), and [2-3.53b](#) (new superintendents); and student teachers.
- . Comprehensive property insurance covering a broad range of causes of loss involving building and personal property. The coverage amount shall normally be for the replacement cost or the insurable value.
- . Workers' Compensation to protect individual employees against financial loss in case of a work-related injury, certain types of disease, or death incurred in an employee-related situation.
- . Employee insurance programs.

Student Insurance

The Board shall annually designate a company to offer student accident insurance coverage. The Board does not endorse the plan nor recommend that parents/guardians secure the coverage, and any contract is between the parents/guardians and the company.

LEGAL REF.:

Consolidated Omnibus Budget Reconciliation Act, [Pub. L. 99-272](#), §10001, [26 U.S.C. §4980B\(f\)](#), [42 U.S.C. §300bb-1 et seq.](#)

[105 ILCS 5/2-3.53a](#), [5/2-3.53b](#), [5/10-20.20](#), [5/10-22.3](#), [5/10-22.3a](#), [5/10-22.3b](#), [5/10-22.3f](#), [5/10-22.34](#), [5/10-22.34a](#), [5/10-22.34b](#), and [5/21A-5 et seq.](#)

[215 ILCS 5/](#), III. Insurance Code.

[750 ILCS 75/](#), Ill. Religious Freedom Protection and Civil Union Act.

[820 ILCS 305/](#), Workers' Compensation Act.

CROSS REF.: 7:300 (Extracurricular Athletics)

Adopted: May 28, 2025

Gurnee SD 56

OPERATIONAL SERVICES

4:102 HIPPA Privacy and Disclosure

Gurnee School District 56 ["the District"] sponsors a group health plan (the Plan). Members of the District may have access to the individually identifiable health information of Plan participants (1) on behalf of the Plan itself or (2) on behalf of the District for administrative functions of the Plan.

The Health Insurance Portability and Accountability Act of 1996 (HIPAA) and its implementing regulations restrict the District's ability to use and disclose protected health information (PHI).

Protected Health Information. Protected health information means information that is created or received by the Plan and relates to the past, present, or future physical or mental health or condition of a participant: the provision of health care to a participant; or the past, present, or future payment for the provision of health care to a participant; and that identifies the participant or for which there is a reasonable basis to believe the information can be used to identify the participant. Protected health information includes information of persons living or deceased.

It is the District's policy to comply fully with HIPAA's requirements. The District may only disclose PHI when the disclosure is related to treatment, payment, health care operations, or upon authorization from the health plan participant. To that end, all members of the District's workforce who have access to PHI must comply with this Privacy Policy. For purposes of this Policy, the District's workforce includes individuals who would be considered part of the workforce under HIPAA such as employees, volunteers, trainees, and other persons whose work performance is under the direct control of the District or its members, whether or not they are paid by the District or its members. The term "employee" includes all of these types of workers.

No third party rights (including but not limited to rights of Plan participants, beneficiaries, covered dependents, or business associates) are intended to be created by this Policy. The District reserves the right to amend or change this Policy at any time (and even retroactively) without notice. This Policy does not address requirements under other federal laws or under State laws.

Adopted: November 16, 2022

OPERATIONAL SERVICES

4:110 Transportation

The District shall provide free transportation for all students in the District: (1) residing at a distance of one and one-half miles or more from their assigned schools, unless the Board has certified to the Ill. State Board of Education that adequate public transportation is available or (2) if adequate public transportation is not available, within one and one-half miles from his or her assigned school where walking to or from school or to or from a pick-up point or bus stop would constitute a *serious safety hazard* due to either (a) vehicular traffic or rail crossing or (b) *a course or pattern of criminal activity*, as defined in the Ill. Street gang Terrorism Omnibus Prevention Act, [740 ILCS 147/](#). The District may provide transportation for other students residing within one and one-half miles from their assigned school. A student's parent(s)/guardian(s) may file a petition with the Board of Education requesting transportation due to the existence of a serious safety hazard. Free transportation services and vehicle adaptation for special education students shall be provided if included in the students' individualized educational programs. The District may provide transportation to and from school-sponsored activities. Non-public school students shall be transported in accordance with State law. Homeless students shall be transported in accordance with [Section 45/1-15](#) of the Education for Homeless Children Act. Foster care students shall be transported in accordance with [Section 6312\(c\)\(5\)\(B\)](#) of the Elementary and Secondary Education Act.

If a student is at a location within the District, other than his or her residence, for childcare purposes at the time for transportation to and/or from school, that location may be considered for purposes of determining the 1½ miles from the school attended. Unless the Superintendent or designee establishes new routes, pick-up and drop-off locations for students in day care must be along the District's regular routes. The District will not discriminate among types of locations where day care is provided, which may include the premises of licensed providers, relatives' homes, or neighbors' homes.

Bus schedules and routes shall be determined by the Transportation Coordinator and shall be altered only with the Transportation Coordinator's approval and direction. In setting the routes, the pick-up and discharge points should be as safe for students as possible.

No school employee may transport students in school or private vehicles unless authorized by the administration.

Every vehicle regularly used for the transportation of students must pass safety inspections in accordance with State law and Ill. Dept. of Transportation regulations. The strobe light on a school bus may be illuminated only when the bus is actually being used as a school bus and (1) is stopping or stopped for loading or discharging students on a highway outside an urban area, or (2) is bearing one or more students. The Superintendent shall implement procedures in accordance with State law for accepting comment calls about school bus driving.

All contracts for charter bus services must contain the clause prescribed by State law regarding criminal background checks for bus drivers.

Pre-Trip and Post-Trip Vehicle Inspection

The Superintendent or designee shall develop and implement a pre-trip and post-trip inspection procedure to ensure that the school bus driver: (1) tests the two-way radio or cellular radio telecommunication device and ensures that it is functioning properly before the bus is operated, and (2) walks to the rear of the bus before leaving the bus at the end of each route, work shift, or work day, to check the bus for children or other passengers in the bus.

LEGAL REF.:

[20 U.S.C. §6312\(c\)\(5\)\(B\)](#), Elementary and Secondary Education Act.

[42 U.S.C. §11431](#) *et seq.*, McKinney-Vento Homeless Assistance Act.

[105 ILCS 5/10-22.22](#) and [5/29-1](#) *et seq.*

[105 ILCS 45/1-15](#) and [/1-17](#).

[625 ILCS 5/1-148.3a-5](#), [5/1-182](#), [5/11-1414.1](#), [5/12-813.1](#), [5/12-815](#), [5/12-816](#), [5/12-821](#), and [5/13-109](#).

[23 Ill.Admin.Code §§1.510](#) and [226.750](#); [Part 120](#).

[92 Ill.Admin.Code Part 440](#).

CROSS REF.: 4:170 (Safety), 5:100 (Staff Development Program), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:280 (Duties and Qualifications), 6:140 (Education of Homeless Children), 6:170 (Title I Programs), 7:220 (Bus Conduct)

Adopted: May 22, 2024

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*.

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.:

Russell B. National School Lunch Act, [42 U.S.C. §1751](#) *et seq.*

Child Nutrition Act of 1966, [42 U.S.C. §1771](#) *et seq.*

[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: January 25, 2023

Gurnee SD 56

OPERATIONAL SERVICES

4:130 Free and Reduced-Price Food Services

Notice

The Superintendent shall be responsible for implementing the District's free and reduced-price food services policy and all applicable programs.

If State funding is available for the Healthy School Meals for All Program, the Board will annually determine if it will participate in the program.

Eligibility Criteria and Selection of Children

A student's eligibility for free and reduced-price food services shall be determined by the income eligibility guidelines, family-size income standards, set annually by the U.S. Dept. of Agriculture and distributed by the Ill. State Board of Education. From time to time, the income eligibility guidelines and standards may not be necessary when reimbursements for students' free breakfasts and lunches are claimed through the U.S. Depts. of Agriculture and Education's Community Eligibility Provision (CEP). When claiming the CEP, the District will follow its requirements.

Notification

At the beginning of each school year, by letter, the District shall notify students and their parents/guardians of: (1) eligibility requirements for free and reduced-price food service; (2) the application process; (3) the name and telephone number of a contact person for the program; and (4) other information required by federal law. The Superintendent shall provide the same information to: (1) informational media, the local unemployment office, and any major area employers contemplating layoffs; and (2) the District's website (if applicable), all school newsletters, or students' registration materials. Parents/guardians enrolling a child in the District for the first time, any time during the school year, shall receive the eligibility information.

Nondiscrimination Assurance

The District shall avoid publicly identifying students receiving free or reduced-price meals and shall use methods for collecting meal payments that prevent identification of children receiving assistance.

Appeal

A family may appeal the District's decision to deny an application for free and reduced-price food services or to terminate such services as outlined by the U.S. Dept. of Agriculture in [7 C.F.R. §245.7](#), Determining Eligibility for Free and Reduced-Price Meals and Free Milk in Schools. The Superintendent shall establish a hearing procedure for

adverse eligibility decisions and provide by mail a copy of them to the family. The District may also use these procedures to challenge a child's continued eligibility for free or reduced-price meals or milk.

During an appeal, students previously receiving food service benefits shall not have their benefits terminated. Students who were denied benefits shall not receive benefits during the appeal.

The Superintendent shall keep on file for a period of three years a record of any appeals made and the hearing record. The District shall also maintain accurate and complete records showing the data and method used to determine the number of eligible students served free and reduced-price food services. These records shall be maintained for three years.

LEGAL REF.:

U.S. Dept. of Agriculture, Food and Nutrition Service, National School Lunch Program, [7 C.F.R. Part 210](#).

U.S. Dept. of Agriculture, Food and Nutrition Service, Determining Eligibility for Free and Reduced-Price Meals and Free Milk in Schools, [7 C.F.R. Part 245](#).

[105 ILCS 125/](#), School Breakfast and Lunch Program Act.

[105 ILCS 126/](#), Childhood Hunger Relief Act.

[23 Ill.Admin.Code §305.10](#) *et seq.*

Adopted: January 24, 2024

Gurnee SD 56

OPERATIONAL SERVICES

4:140 Waiver of Student Fees

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

All school student fees and fines as defined by the Ill. State Board of Education (ISBE) are waived for students who meet the eligibility criteria for a fee waiver contained in this policy.

Notification

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

Eligibility Criteria

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

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

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

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

Verification

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

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

Determination and Appeal

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

LEGAL REF.:

[42 U.S.C. §11434a](#), McKinney-Vento Homeless Assistance Act.

[105 ILCS 5/10-20.13](#), [5/10-22.25](#), [5/27-24.2](#), and [5/28-19.2](#).

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

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

Adopted: March 22, 2023

OPERATIONAL SERVICES

4:150 Facility Management and Building Programs

The Superintendent shall manage the District's facilities and grounds as well as facility construction and building programs in accordance the law, the standards set forth in this policy, and other applicable Board policies. The Superintendent or designee shall cooperate with and facilitate: (1) inspections of schools by the Regional Superintendent and State Fire Marshal or designee, (2) review of plans and specifications for future construction or alterations of a school if requested by the relevant municipality, county (if applicable), or fire protection district, and (3) compliance with the 10-year safety survey process required by the School Code.

Standards for Managing Buildings and Grounds

All District buildings and grounds shall be adequately maintained in order to provide an appropriate, safe, and energy efficient physical environment for learning and teaching. The Superintendent or designee shall provide the Board with periodic reports on maintenance data and projected maintenance needs that include cost analysis. Prior Board of Education approval is needed for all renovations or permanent alterations to buildings or grounds when the total cost will exceed \$17,500, including the cost equivalent of staff time. This policy is not intended to discourage efforts to improve the appearance of buildings or grounds that are consistent with the designated use of those buildings and grounds.

Standards for Green Cleaning

For each District school with 50 or more students, the Superintendent or designee shall establish and supervise a green cleaning program that complies with the guidelines established by the Illinois Green Government Coordinating Council.

Standards for Facility Construction and Building Programs

As appropriate, the Board of Education will authorize the production of a comprehensive study to determine the need for facility construction and expansion. On an annual basis, the Superintendent or designee shall provide the Board with projected facility needs, enrollment trends, and other data impacting facility use. Board of Education approval is needed for all new facility construction and expansion.

When making decisions pertaining to design and construction of school facilities, the Board of Education will confer with members of the staff and community, the Ill. State Board of Education, and educational and architectural consultants, as it deems appropriate. The Board's facility goals are to:

- . Integrate facilities planning with other aspects of planning and goal setting.
- . Base educational specifications for school buildings on identifiable student needs.

- . Design buildings for sufficient flexibility to permit new or modified programs.
- . Design buildings for maximum potential for community use.
- . Meet or exceed all safety requirements.
- . Meet requirements on the accessibility of school facilities to disabled persons as specified in State or federal law.
- . Provide for low maintenance costs, energy efficiency, and minimal environmental impact.

Naming Buildings and Facilities

Recognizing that the name for a school building, facility, or ground or field reflects on its public image, the Board's primary consideration will be to select a name that enhances the credibility and stature of the school or facility. Any request to name or rename an existing facility should be submitted to the Board of Education. When a facility is to be named or renamed, the Board President will appoint a special committee to consider nominations and make a recommendation, along with supporting rationale, to the Board. The Board will make the final selection. The committee will encourage input from the community, staff members, and students. The Superintendent or designee may name a room or designate some area on a school's property in honor of an individual or group that has performed outstanding service to the school without using this policy.

LEGAL REF.:

[42 U.S.C. §12101](#) *et seq.*, Americans with Disabilities Act; [28 C.F.R. Parts 35](#) and [36](#).

[20 ILCS 3130/](#), Green Buildings Act.

[105 ILCS 5/2-3.12](#), [5/10-20.49](#), [5/10-22.36](#), [5/10-20.63](#) and [5/17-2.11](#).

[105 ILCS 140/](#), Green Cleaning Schools Act.

[105 ILCS 230/](#), School Construction Law.

[410 ILCS 25/](#), Environmental Barriers Act.

[410 ILCS 35/25](#), Equitable Restrooms Act.

[820 ILCS 130/](#), Prevailing Wage Act.

[23 Ill.Admin.Code Part 151](#), School Construction Program; [Part 180](#), Health/Life Safety Code for Public Schools; and [Part 2800](#), Green Cleaning for Elementary and Secondary Schools.

[71 Ill.Admin.Code Part 400](#), Ill. Accessibility Code.

CROSS REF.: 2:150 (Committees), 2:170 (Procurement of Architectural, Engineering, and Land Surveying Services), 4:60 (Purchases and Contracts), 8:70 (Accommodating Individuals with Disabilities)

Adopted: December 18, 2024

Gurnee SD 56

BOARD OF EDUCATION

2:120 Board Member Development

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

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

Mandatory Board Member Training

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

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

The Superintendent or designee shall maintain on the District website a log identifying the complete training and development activities of each Board member, including both mandatory and non-mandatory training.

Professional Development; Adverse Consequences of School Exclusion; Student Behavior

The Board President or Superintendent, or their designees, shall make reasonable efforts to provide ongoing professional development to Board members about the requirements of [105 ILCS 5/10-22.6](#) and [105 ILCS 5/10-20.14](#), adverse consequences of school exclusion and justice-system involvement, effective classroom management strategies, culturally responsive discipline, trauma-responsive learning environments, appropriate and available supportive services for the promotion of student attendance and engagement, and developmentally appropriate disciplinary methods that promote positive and healthy school climates.

Board Self-Evaluation

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

New Board Member Orientation

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

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

Candidates

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

LEGAL REF.:

[5 ILCS 120/1.05](#) and [120/2](#), Open Meetings Act.

[105 ILCS 5/10-16a](#) and [5/24-16.5](#).

CROSS REF.: 2:80 (Board Member Ethics), 2:125 (Board Member Compensation; Expenses), 2:200 (Types of Board of Education Meetings)

Adopted: May 28, 2025

Gurnee SD 56

BOARD OF EDUCATION

2:150 Committees

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

Special Board Committees

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

Standing Board Committees

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

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

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

LEGAL REF.:

[5 ILCS 120/](#), Open Meetings Act.

[105 ILCS 5/10-20.14](#) and [5/14-8.05](#).

CROSS REF.: 2:110 (Qualifications, Term, and Duties of Board Officers), 2:200 (Types of Board of Education Meetings), 2:240 (Board Policy Development), 7:190 (Student Behavior), 7:230 (Misconduct by Students with Disabilities)

Adopted: June 28, 2023

OPERATIONAL SERVICES

4:10 Fiscal and Business Management

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

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

Budget Planning

The District's fiscal year is from July 1 until June 30. The Superintendent shall present to the Board of Education, no later than the first regular meeting in August, a tentative budget with appropriate explanation. This budget shall represent the culmination of an ongoing process of planning for the fiscal support needed for the District's educational program. The District's budget shall be entered upon the Ill. State Board of Education's (ISBE) *School District Budget Form*. To the extent possible, the tentative budget shall be balanced as defined by ISBE guidelines. The Superintendent shall complete a tentative deficit reduction plan if one is required by ISBE guidelines.

Preliminary Adoption Procedures

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

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

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

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

Final Adoption Procedures

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

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

The Superintendent or designee shall perform each of the following:

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

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

Budget Amendments

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

Implementation

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

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

LEGAL REF.:

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

[35 ILCS 200/18-55](#) *et seq.*, Truth in Taxation Law.

[23 Ill.Admin.Code Part 100](#).

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

Adopted: November 20, 2024

Gurnee SD 56

OPERATIONAL SERVICES

4:30 Revenue and Investments

Revenue

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

Investments

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

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

Investment Objectives

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

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

Authorized Investments

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

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

The term "agencies of the United States of America" includes: (a) the federal land banks, federal intermediate credit banks, banks for cooperative, federal farm credit banks, or any other entity authorized to issue debt obligations under the Farm Credit Act of 1971 and Acts amendatory thereto, (b) the federal home loan banks and the federal home loan mortgage corporation, and (c) any other agency created by Act of Congress.

3. Interest-bearing savings accounts, interest-bearing certificates of deposit or interest-bearing

time deposits or any other investments constituting direct obligations of any bank as defined by the Illinois Banking Act.

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

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

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

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

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

The Chief Investment Officer and Superintendent shall regularly consider material, relevant, and decision-useful sustainability factors in evaluating investment decisions, within the bounds of financial and fiduciary prudence. Such factors include but are not limited to: (1) corporate governance and

leadership factors, (2) environmental factors, (3) social capital factors, (4) human capital factors, and (5) business model and innovation factors, as provided under the Ill. Sustainable Investing Act, [30 ILCS 238/](#).

Selection of Depositories, Investment Managers, Dealers, and Brokers

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

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

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

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

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

The District may not deposit public funds in a financial institution subject to the CRA unless the institution has a current rating of satisfactory or outstanding under the CRA. When investing or depositing public funds, the District may give preference to financial institutions that have a current rating of outstanding under the CRA.

Collateral Requirements

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

Safekeeping and Custody Arrangements

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

Controls and Report

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

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

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

Ethics and Conflicts of Interest

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

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

LEGAL REF.:

[30 ILCS 235/](#), Public Funds Investment Act.

[30 ILCS 238/](#), III. Sustainable Investing Act.

[105 ILCS 5/8-7](#), [5/10-22.44](#), [5/17-1](#), and [5/17-11](#).

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

Adopted: December 18, 2024

OPERATIONAL SERVICES

4:80 Accounting and Audits

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

Annual Audit

At the close of each fiscal year, the Superintendent or designee shall arrange an audit of the District funds, accounts, statements, and other financial matters. The audit shall be performed by an independent certified public accountant designated by the Board and be conducted in conformance with prescribed standards and legal requirements. A complete and detailed written audit report shall be provided to each Board member and to the Superintendent.

The Superintendent or designee shall annually, on or before October 15, submit an original and one copy of the audit to the Regional Superintendent of Schools.

Annual Financial Report

The Superintendent or designee shall annually prepare and submit the Annual Financial Report on a timely basis using the form adopted by the ISBE. The Superintendent shall review and discuss the Annual Financial Report with the Board before it is submitted.

Inventories

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

Capitalization Threshold

To be considered a capital asset for financial reporting purposes, a capital item must be at or above a capitalization threshold of \$5,000 and have an estimated useful life greater than one year.

Disposition of District Property

The Superintendent or designee shall notify the Board, as necessary, of the following so that the Board may consider its disposition: (1) District personal property (property other than buildings and land) that is no longer needed for school purposes, and (2) school site, building, or other real estate that is unnecessary, unsuitable, or inconvenient. Notwithstanding the above, the Superintendent or designee may unilaterally dispose of personal property of a diminutive value. The Superintendent shall establish procedures for the disposition of property acquired by the District under grant awards that comply with federal and State law.

Controls for Revolving Funds and Petty Cash

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

Control Requirements for Checks

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

Internal Controls

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

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

LEGAL REF.:

[2 C.F.R. §200](#) *et seq.*

[30 ILCS 708/](#), Grant Accountability and Transparency Act, implemented by [44 Ill.Admin.Code 7000](#) *et seq.*

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

[23 Ill.Admin.Code Part 100](#).

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

Adopted: July 24, 2024

OPERATIONAL SERVICES

4:140 Waiver of Student Fees

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

All school student fees and fines as defined by the Ill. State Board of Education (ISBE) are waived for students who meet the eligibility criteria for a fee waiver contained in this policy.

Notification

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

Eligibility Criteria

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

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

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

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

Verification

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

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

Determination and Appeal

Within 30 calendar days after the receipt of a waiver request, the Superintendent or designee shall mail a notice to the parent/guardian whenever a waiver request is denied. The denial notice shall include: (1) the reason for the denial, (2) the process and timelines for making an appeal, and (3) a

statement that the parent/guardian may reapply for a waiver any time during the school year if circumstances change. If the denial is appealed, the District shall follow the procedures for the resolution of appeals as provided in the ISBE rule on waiver of fees.

LEGAL REF.:

[42 U.S.C. §11434a](#), McKinney-Vento Homeless Assistance Act.

[105 ILCS 5/10-20.13](#), [5/10-22.25](#), [5/27-24.2](#), and [5/28-19.2](#).

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

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

Adopted: March 22, 2023

Gurnee SD 56

OPERATIONAL SERVICES

4:190 Targeted School Violence Prevention Program

Threats and acts of targeted school violence harm the District's environment and school community, diminishing students' ability to learn and a school's ability to educate. Providing students and staff with access to a safe and secure District environment is an important Board goal. While it is not possible for the District to completely eliminate threats in its environment, a Targeted School Violence Prevention Program (Program) using the collective efforts of local school officials, staff, students, families, and the community helps the District reduce these risks to its environment.

The Superintendent or designee shall develop and implement the Program. The Program oversees the maintenance of a District environment that is conducive to learning and working by identifying, assessing, classifying, responding to, and managing threats and acts of targeted school violence. The Program shall be part of the District's Comprehensive Safety and Security Plan, required by Board policy 4:170, *Safety*, and shall:

1. Establish a District-level School Violence Prevention Team to: (a) develop a District-level Targeted School Violence Prevention Plan, and (b) oversee the District's Building-level Threat Assessment Team(s).
2. Establish Building-level Threat Assessment Team(s) to assess and intervene with individuals whose behavior may pose a threat to safety. This team may serve one or more schools.
3. Require all District staff, volunteers, and contractors to report any expressed threats or behaviors that may represent a threat to the community, school, or self.
4. Encourage parents/guardians and students to report any expressed threats or behaviors that may represent a threat to the community, school, or self.
5. Comply with State and federal law and align with Board policies.

The Local Governmental and Governmental Employees Tort Immunity Act protects the District from liability. The Program does not: (1) replace the care of a physician licensed to practice medicine in all of its branches or a licensed medical practitioner or professional trained in violence prevention, assessments and counseling services, (2) extend beyond available resources within the District, (3) extend beyond the school day and/or school-sponsored events, or (4) guarantee or ensure the safety of students, District staff, or visitors.

LEGAL REF.:

[105 ILCS 5/10-20.14](#), [5/10-21.7](#), [5/10-27.1A](#), [5/10-27.1B](#), [5/24-24](#), and [5/27-23.7](#).

[105 ILCS 128/](#), School Safety Drill Act.

[745 ILCS 10/](#), Local Governmental and Governmental Employees Tort Immunity Act.

[29 Ill.Admin.Code Part 1500](#).

CROSS REF.: 2:240 (Board Policy Development), 4:170 (Safety), 5:90 (Abused and Neglected Child Reporting), 5:100 (Staff Development Program), 5:230 (Maintaining Student Discipline), 6:65 (Student Social and Emotional Development), 6:270 (Guidance and Counseling Program), 7:140 (Search and Seizure), 7:150 (Agency and Police Interviews), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior), 7:250 (Student Support Services), 7:290 (Suicide and Depression Awareness and Prevention), 7:340 (Student Records), 8:30 (Visitors to and Conduct on School Property), 8:100 (Relations with Other

Organizations and Agencies)

Adopted: May 22, 2024

Gurnee SD 56

General Personnel

5:10 Equal Employment Opportunity and Minority Recruitment

The School District shall provide equal employment opportunities to all persons regardless of their race, color, creed, religion, national origin, sex, gender identity, sexual orientation, age, ancestry, marital status, arrest record, military status, order of protection status, unfavorable military discharge, citizenship status provided the individual is authorized to work in the United States, work authorization status; use of lawful products while not at work; being a victim of domestic violence, sexual violence, gender violence, or any other crime of violence; genetic information; physical or mental handicap or disability, if otherwise able to perform the essential functions of the job with reasonable accommodation; pregnancy, childbirth, or related medical conditions; reproductive health decisions; credit history, unless a satisfactory credit history is an established bona fide occupational requirement of a particular position; conviction record, unless authorized by law; family responsibilities; or other legally protected categories. No one will be penalized solely for his or her status as a registered qualifying patient or a registered designated caregiver for purposes of the Compassionate Use of Medical Cannabis Program Act, [410 ILCS 130/](#).

Persons who believe they have not received equal employment opportunities should report their claims to the Nondiscrimination Coordinator and/or a Complaint Manager under Board policy 2:260, *Uniform Grievance Procedure*, or in the case of denial of equal employment opportunities on the basis of race, color, or national origin, Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*. These individuals are listed below. No employee or applicant will be discriminated or retaliated against because he or she: (1) requested, attempted to request, used, or attempted to use a reasonable accommodation as allowed by the Illinois Human Rights Act, or (2) initiated a complaint, was a witness, supplied information, or otherwise participated in an investigation or proceeding involving an alleged violation of this policy or State or federal laws, rules or regulations, provided the employee or applicant did not make a knowingly false accusation nor provide knowingly false information.

Administrative Implementation

The Superintendent shall appoint a Nondiscrimination Coordinator for personnel who shall be responsible for coordinating the District's nondiscrimination efforts. The Nondiscrimination Coordinator may be the Superintendent or a Complaint Manager under Board policy 2:260, *Uniform Grievance Procedure*.

The Superintendent shall appoint a Title IX Coordinator to coordinate the District's efforts to comply with Title IX.

The Superintendent shall insert into this policy the names, office addresses, email addresses, and telephone numbers of the District's current Nondiscrimination Coordinator, Title IX Coordinator, and Complaint Managers.

Nondiscrimination Coordinator Rachel Solomon 3706 Florida Avenue, Gurnee, IL 60031 rsolomon@d56.org 847-336-0800	Title IX Coordinator Rachel Solomon 3706 Florida Avenue, Gurnee, IL 60031 rsolomon@d56.org 847-336-0800
Complaint Manager	Complaint Manager

Complaint manager

Rachel Solomon
3706 Florida Avenue,
Gurnee, IL 60031
rsolomon@d56.org
847-336-0800

Complaint manager

Dr. Luis Correa
3706 Florida Avenue,
Gurnee, IL 60031
lc Correa@d56.org
847-336-0800

The Superintendent shall also use reasonable measures to inform staff members and applicants that the District is an equal opportunity employer, such as, by posting required notices and including this policy in the appropriate handbooks.

Minority Recruitment

The District will attempt to recruit and hire minority employees. The implementation of this policy may include advertising openings in minority publications, participating in minority job fairs, and recruiting at colleges and universities with significant minority enrollments. This policy, however, does not require or permit the District to give preferential treatment or special rights based on a protected status without evidence of past discrimination.

LEGAL REF.:

[8 U.S.C. §1324a](#) *et seq.*, Immigration Reform and Control Act.

[20 U.S.C. §1681](#) *et seq.*, Title IX of the Education Amendments of 1972; [34 C.F.R. Part 106](#).

[29 U.S.C. §206](#)(d), Equal Pay Act.

[29 U.S.C. §218d](#), Fair Labor Standards Act.

[29 U.S.C. §621](#) *et seq.*, Age Discrimination in Employment Act.

[29 U.S.C. §701](#) *et seq.*, Rehabilitation Act of 1973.

[38 U.S.C. §4301](#) *et seq.*, Uniformed Services Employment and Reemployment Rights Act (1994).

[42 U.S.C. §1981](#) *et seq.*, Civil Rights Act of 1991.

[42 U.S.C. §2000d](#) *et seq.*, Title VI of the Civil Rights Act of 1964; [34 C.F.R. Part 100](#).

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

[42 U.S.C. §2000ff](#) *et seq.*, Genetic Information Nondiscrimination Act of 2008.

[42 U.S.C. §2000gg](#) *et seq.*, Pregnant Workers Fairness Act; [29 C.F.R. Part 1636](#).

[42 U.S.C. §2000e](#)(k), Pregnancy Discrimination Act.

[42 U.S.C. §12111](#) *et seq.*, Americans with Disabilities Act, Title I.

[Ill. Constitution, Art. I](#), §§17, 18, and 19.

[105 ILCS 5/10-20.7](#), [5/10-20.7a](#), [5/10-21.1](#), [5/10-22.4](#), [5/10-23.5](#), [5/22-19](#), [5/24-4](#), [5/24-4.1](#), and [5/24-7](#).

[410 ILCS 130/40](#), Compassionate Use of Medical Cannabis Program Act.

[410 ILCS 513/25](#), Genetic Information Privacy Act.

[740 ILCS 174/](#), Ill. Whistleblower Act.

[775 ILCS 5/1-103](#), [5/2-101](#), [5/2-102](#), [5/2-103](#), [5/2-103.1](#), [5/2-104\(D\)](#) and [5/6-101](#), Ill. Human Rights Act.

[775 ILCS 35/](#), Religious Freedom Restoration Act.

[820 ILCS 55/10](#), Right to Privacy in the Workplace Act.

[820 ILCS 70/](#), Employee Credit Privacy Act.

[820 ILCS 75/](#), Job Opportunities for Qualified Applicants Act.

[820 ILCS 112/](#), Ill. Equal Pay Act of 2003.

[820 ILCS 180/30](#), Victims' Economic Security and Safety Act.

[820 ILCS 260/](#), Nursing Mothers in the Workplace Act.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 5:20 (Workplace Harassment Prohibited), 5:30 (Hiring Process and Criteria), 5:40 (Communicable and Chronic Infectious Disease), 5:50 (Drug- and Alcohol-Free Workplace; E-Cigarette, Tobacco, and Cannabis Prohibition), 5:70 (Religious Holidays), 5:180 (Temporary Illness or Temporary Incapacity), 5:200 (Terms and Conditions of Employment and Dismissal), 5:250 (Leaves of Absence), 5:270 (Employment At-Will, Compensation, and Assignment), 5:300 (Schedules and Employment Year), 5:330 (Sick Days, Vacation, Holidays, and Leaves), 7:10 (Equal Educational Opportunities), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 8:70 (Accommodating Individuals with Disabilities)

Adopted: June 25, 2025

Gurnee SD 56

General Personnel

5:90 Abused and Neglected Child Reporting

Any District employee who suspects or receives knowledge that a student may be an abused or neglected child shall immediately report or cause a report to be made to the Ill. Dept. of Children and Family Services (DCFS) on its Child Abuse Hotline 1-800-25-ABUSE (1-800-252-2873) (within Illinois); 1-217-524-2606 (outside of Illinois); or 1-800-358-5117 (TTY). Any District employee who believes a student is in immediate danger of harm, shall first call 911. The employee shall also promptly notify the Superintendent or Building Principal that a report has been made. Negligent failure to report occurs when a District employee personally observes an instance of suspected child abuse or neglect and reasonably believes, in his or her professional or official capacity, that the instance constitutes an act of child abuse or neglect under the Abused and Neglected Child Reporting Act (ANCRA) and he or she, without willful intent, fails to immediately report or cause a report to be made of the suspected abuse or neglect to DCFS.

Any District employee who discovers child pornography on electronic and information technology equipment shall immediately report it to local law enforcement, the National Center for Missing and Exploited Children's CyberTipline 1-800-THE-LOST (1-800-843-5678) or online at report.cybertip.org/ or www.missingkids.org. The Superintendent or Building Principal shall also be promptly notified of the discovery and that a report has been made.

Any District employee who observes any act of hazing that does bodily harm to a student must report that act to the Building Principal, Superintendent, or designee who will investigate and take appropriate action. If the hazing results in death or great bodily harm, the employee must first make the report to law enforcement and then to the Superintendent or Building Principal. Hazing is defined as any intentional, knowing, or reckless act directed to or required of a student for the purpose of being initiated into, affiliating with, holding office in, or maintaining membership in any group, organization, club, or athletic team whose members are or include other students.

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

The Superintendent or designee shall provide staff development opportunities for District employees in the detection, reporting, and prevention of child abuse and neglect.

All District employees shall:

1. Before beginning employment, sign the *Acknowledgement of Mandated Reporter Status* form provided by DCFS. The Superintendent or designee shall ensure that the signed forms are retained.
2. Complete mandated reporter training as required by law within three months of initial employment and at least every three years after that date.
3. Complete an annual evidence-informed training related to child sexual abuse, grooming behaviors (including *sexual misconduct* as defined in *Faith's Law*), and boundary violations as required by law and policy 5:100, *Staff Development Program*.

Alleged Incidents of Sexual Abuse: Investigations

An *alleged incident of sexual abuse* is an incident of sexual abuse of a child, as defined in [720 ILCS 5/11-9.1A](#), that is alleged to have been perpetrated by school personnel, including a school vendor or volunteer, that occurred: on school grounds during a school activity; or outside of school grounds or not during a school activity.

If a District employee reports an alleged incident of sexual abuse to DCFS and DCFS accepts the report for investigation, DCFS will refer the matter to the local Children's Advocacy Center (CAC). The Superintendent or designee will implement procedures to coordinate with the CAC.

DCFS and/or the appropriate law enforcement agency will inform the District when its investigation is complete or has been suspended, as well as the outcome of its investigation. The existence of a DCFS and/or law enforcement investigation will not preclude the District from conducting its own parallel investigation into the alleged incident of sexual abuse in accordance with Board policy 7:20, *Harassment of Students Prohibited*.

Special Superintendent Responsibilities

The Superintendent shall execute the requirements in Board policy 5:150, *Personnel Records*, whenever another school district requests a reference concerning an applicant who is or was a District employee and was the subject of a report made by a District employee to DCFS.

When the Superintendent has reasonable cause to believe that a license holder (1) committed an intentional act of abuse or neglect with the result of making a child an abused child or a neglected child under ANCRA or an act of sexual misconduct under *Faith's Law*, and (2) that act resulted in the license holder's dismissal or resignation from the District, the Superintendent shall notify the State Superintendent and the Regional Superintendent in writing, providing the Ill. Educator Identification Number as well as a brief description of the misconduct alleged. The Superintendent must make the report within 30 days of the dismissal or resignation and mail a copy of the notification to the license holder.

The Superintendent shall develop procedures for notifying a student's parents/guardians when a District employee, contractor, or agent is alleged to have engaged in sexual misconduct with the student as defined in *Faith's Law*. The Superintendent shall also develop procedures for notifying the student's parents/guardians when the Board takes action relating to the employment of the employee, contractor, or agent following the investigation of sexual misconduct. Notification shall not occur when the employee, contractor, or agent alleged to have engaged in sexual misconduct is the student's parent/guardian, and/or when the student is at least 18 years of age or emancipated.

The Superintendent shall execute the recordkeeping requirements of *Faith's Law*.

Special Board of Education Member Responsibilities

Each individual Board member must, if an allegation is raised to the member during an open or closed Board meeting that a student is an abused child as defined in ANCRA, direct or cause the Board to direct the Superintendent or other equivalent school administrator to comply with ANCRA's requirements concerning the reporting of child abuse.

If the Board determines that any District employee, other than an employee licensed under [105 ILCS 5/21B](#), has willfully or negligently failed to report an instance of suspected child abuse or neglect as required by ANCRA, the Board may dismiss that employee immediately.

When the Board learns that a licensed teacher was convicted of any felony, it must promptly report it to the State agencies listed in Board policy 2:20, *Powers and Duties of the Board of Education; Indemnification*.

LEGAL REF.:

[20 U.S.C. §7926](#), Elementary and Secondary Education Act.

[105 ILCS 5/10-21.9](#), [5/10-23.13](#), [5/21B-85](#), [5/22-85.5](#), and [5/22-85.10](#).

[20 ILCS 1305/1-1](#) *et seq.*, Department of Human Services Act.

[325 ILCS 5/](#), Abused and Neglected Child Reporting Act.

[720 ILCS 5/12C-50.1](#), Criminal Code of 2012.

CROSS REF.: 2:20 (Powers and Duties of the Board of Education; Indemnification), 3:40 (Superintendent), 3:50 (Administrative Personnel Other Than the Superintendent), 3:60 (Administrative Responsibility of the Building Principal), 4:60 (Purchases and Contracts), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5:20 (Workplace Harassment Prohibited), 5:30 (Hiring Process and Criteria), 5:100 (Staff Development Program), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:150 (Personnel Records), 5:200 (Terms and Conditions of Employment and Dismissal), 5:290 (Employment Termination and Suspensions), 6:120 (Education of Children with Disabilities), 6:250 (Community Resource Persons and Volunteers), 7:20 (Harassment of Students Prohibited), 7:150 (Agency and Police Interviews)

Adopted: December 18, 2024

Gurnee SD 56

General Personnel

5:100 Staff Development Program

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

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

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

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

In-Service Training Requirements

The staff development program shall provide, at a minimum, within six months of employment and renewed at least once every five years thereafter (unless required more frequently by other State or federal law), the in-service training of all District staff who work with pupils on:

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

appropriate intervention and referral techniques, including resources and guidelines as outlined in [105 ILCS 5/2-3.166](#) (*Ann Marie's Law*) and the definitions of *trauma*, *trauma-responsive learning environments*, and *whole child* as set forth in [105 ILCS 5/3-11](#).

5. Domestic and sexual violence and the needs of expectant and parenting youth, conducted by persons with expertise in domestic and sexual violence and the needs of expectant and parenting youth. Training shall include, but is not limited to:
 - a. Communicating with and listening to youth victims of domestic or sexual violence and expectant and parenting youth;
 - b. Connecting youth victims of domestic or sexual violence and expectant and parenting youth to appropriate in-school services and other agencies, programs, and services as needed;
 - c. Implementing the District's policies and procedures regarding such youth, including confidentiality; and
 - d. Procedures for responding to incidents of teen dating violence that take place at school, on school grounds, at school-sponsored activities, or in vehicles used for school-provided transportation as outlined in [105 ILCS 110/3.10](#) (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 5/27-23.4](#) (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. 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.

4. For school personnel who work with hazardous or toxic materials on a regular basis, training on the safe handling and use of such materials.
5. 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.
6. 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.
7. For all District staff, annual sexual harassment prevention training.
8. Title IX requirements for training in accordance with [34 C.F.R. Part 106](#) (see Board policy 2:265, *Title IX Grievance Procedure*).
9. 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.
10. 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.
11. Training in accordance with [105 ILCS 5/26A](#) for at least one staff member in each school designated as a resource for students who are parents, expectant parents, or victims of domestic or sexual violence, and for any employees whose duties include the resolution of complaints of violations of [105 ILCS 5/26A](#) (see Board policy 7:255, *Students who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence*).

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

An opportunity shall be provided for all staff members to acquire, develop, and maintain the knowledge and skills necessary to properly administer life-saving techniques and first aid, including the Heimlich maneuver, cardiopulmonary resuscitation, and the use of an automated external defibrillator, in accordance with a nationally recognized certifying organization. Physical fitness facilities' staff must be trained in cardiopulmonary resuscitation and use of an automated external defibrillator.

LEGAL REF.:

[20 U.S.C. §1681](#) et seq., Title IX of the Educational Amendments of 1972; [34 C.F.R. Part 106](#).

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

[105 ILCS 5/2-3.62](#), [5/2-3.166](#), [5/3-11](#), [5/10-20.17a](#), [5/10-20.61](#), [5/10-22.6\(c-5\)](#), [5/10-22.39](#), [5/10-23.12](#), [5/10-23.13](#), [5/22-80\(h\)](#), [5/22-95](#), [5/24-5](#), 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: June 25, 2025

Gurnee SD 56

Professional Personnel

5:190 Teacher Qualifications

A teacher, as the term is used in this policy, refers to a District employee who is required to be licensed under State law. The following qualifications apply:

1. Each teacher must:
 - a. Have a valid Illinois Professional Educator License issued by the State Superintendent of Education with the required endorsements as provided in the School Code.
 - b. Provide the District Office with a complete transcript of credits earned in institutions of higher education Provide the District Office with a complete transcript of credits earned in institutions of higher education.
 - c. On or before September 1 of each year, unless otherwise provided in an applicable collective bargaining agreement, provide the District Office with a transcript of any credits earned since the date the last transcript was filed.
 - d. Notify the Superintendent of any change in the teacher's transcript.
2. All teachers working in a program supported with federal funds under Title I, Part A must meet applicable State certification and licensure requirements.

The Superintendent or designee shall:

1. Monitor compliance with State and federal law requirements that teachers be appropriately licensed;
2. Through incentives for voluntary transfers, professional development, recruiting programs, or other effective strategies, ensure that minority students and students from low-income families are not taught at higher rates than other students by unqualified, out-of-field, or inexperienced teachers; and
3. Ensure parents/guardians of students in schools receiving Title I funds are notified of their right to request their students' classroom teachers' professional qualifications.

LEGAL REF.:

[20 U.S.C. §6312\(e\)\(1\)\(A\)](#).

[34 C.F.R §200.55](#), [56](#), [57](#), and [61](#).

[105 ILCS 5/10-20.15](#), [5/21B-15](#), [5/21B-20](#), [5/21B-25](#), and [5/24-23](#).

[23 Ill.Admin.Code §1.610](#) *et seq.*, [§1.705](#) *et seq.*, and [Part 25](#).

CROSS REF.: 6:170 (Title I Programs)

Adopted: April 24, 2024

Gurnee SD 56

Professional Personnel

5:200 Terms and Conditions of Employment and Dismissal

The Board of Education delegates authority and responsibility to the Superintendent to manage the terms and conditions for the employment of professional personnel. The Superintendent shall act reasonably and comply with State and federal law as well as any applicable individual employment contract or collective bargaining agreement in effect. The Superintendent is responsible for making dismissal recommendations to the Board consistent with the Board's goal of having a highly qualified, high performing staff.

Duty-Free Lunch, School Year and Day, Salary, Transfers, and Evaluation

Please refer to the applicable collective bargaining agreement.

School Social Worker Services Outside of District Employment

School social workers may not provide services outside of their District employment to any student(s) attending school in the District. *School social worker* has the meaning stated in [105 ILCS 5/14-1.09a](#).

Dismissal

The District will follow State law when dismissing a teacher.

LEGAL REF.:

[29 U.S.C. §218\(d\)](#), [Pub. L. 117-328](#), Pump for Nursing Mothers Act.

[42 U.S.C. §2000gg](#) *et seq.*, [Pub. L. 117-328](#), Pregnant Workers Fairness Act.

[105 ILCS 5/10-19](#), [5/10-19.05](#), [5/10-20.65](#), [5/14-1.09a](#), [5/22-96](#), [5/22.4](#), [5/24-16.5](#), [5/24-2](#), [5/24-8](#), [5/24-9](#), [5/24-11](#), [5/24-12](#), [5/24-21](#), [5/24A-1 through 24A-20](#).

[820 ILCS 260/](#), Nursing Mothers in the Workplace Act.

[23 Ill.Admin.Code Parts 50](#) (Evaluation of Educator Licensed Employees) and [51](#) (Dismissal of Tenured Teachers).

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

CROSS REF.: 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:290 (Employment Termination and Suspensions), 6:20 (School Year Calendar and Day)

Adopted: July 24, 2024

Gurnee SD 56

Professional Personnel

5:220 Substitute Teachers

The Superintendent may employ substitute teachers as necessary to replace teachers who are temporarily absent.

A substitute teacher must hold either a valid teaching or substitute license and may teach in the place of a licensed teacher who is under contract with the Board. There is no limit on the number of days that a substitute teacher may teach in the District during the school year, except as follows:

1. A substitute teacher holding a substitute license may teach for any one licensed teacher under contract with the District only for a period not to exceed 90 paid school days in any one school term.
2. A teacher holding a Professional Educator License or Educator License with Stipulations may teach for any one licensed teacher under contract with the District only for a period not to exceed 120 paid school days.

The Ill. Teachers' Retirement System (TRS) limits a substitute teacher who is a TRS annuitant to substitute teaching for a period not to exceed 120 paid days or 600 paid hours in each school year through June 30, 2026, but not more than 100 paid days in the same classroom. Beginning July 1, 2026, a substitute teacher who is a TRS annuitant may substitute teach for a period not to exceed 100 paid days or 500 paid hours in any school year, unless the subject area is one where the Regional Superintendent has certified that a personnel shortage exists.

The Board of Education establishes a daily rate of pay for substitute teachers. Substitute teachers receive only monetary compensation for time worked and no other benefits.

Short-Term Substitute Teachers

A short-term substitute teacher must hold a valid short-term substitute teaching license and have completed the District's short-term substitute teacher training program. Unless otherwise permitted by law, short-term substitutes may teach no more than five consecutive school days for each licensed teacher who is under contract with the Board.

Emergency Situations

A substitute teacher may teach when no licensed teacher is under contract with the Board if the District has an emergency situation as defined in State law. During an emergency situation, a substitute teacher is limited to 30 calendar days of employment per each vacant position. The Superintendent shall notify the appropriate Regional Office of Education (ROE) within five business days after the employment of a substitute teacher in an emergency situation. The Board may continue to employ the same substitute teacher in a vacant position for 90 calendar days or until the end of the semester, whichever is greater, if, prior to the end of the then current 30-calendar-day period, the District makes a written request to the ROE for a 30-calendar-day extension and the extension is granted by the ROE.

LEGAL REF.:

[105 ILCS 5/10-20.68](#), [5/21B-20\(2\)](#), [5/21B-20\(3\)](#), and [5/21B-20\(4\)](#).

[40 ILCS 5/16-118](#), Ill. Pension Code.

[23 Ill.Admin.Code §1.790](#) (Substitute Teacher) and [§25.520](#) (Substitute Teaching License).

CROSS REF.: 5:30 (Hiring Process and Criteria)

Adopted: May 22, 2024

Gurnee SD 56

Educational Support Personnel

5:280 Duties and Qualifications

All support staff: (1) must meet qualifications specified in job descriptions, (2) must be able to perform the essential tasks listed and/or assigned, and (3) are subject to Board policies as they may be changed from time-to-time at the Board's sole discretion.

Paraprofessionals

Paraprofessionals provide supervised instructional support. Service as a paraprofessional requires an educator license with stipulations endorsed for a paraprofessional educator unless a specific exemption is authorized by the Ill. State Board of Education (ISBE).

Individuals with only non-instructional duties (e.g., providing technical support for computers, providing personal care services, or performing clerical duties) are not paraprofessionals, and the requirements in this section do not apply. In addition, individuals completing their clinical experiences and/or student teaching do not need to comply with this section, provided their service otherwise complies with ISBE rules.

Nonlicensed Personnel Working with Students and Performing Non-Instructional Duties

Nonlicensed personnel performing non-instructional duties may be used:

1. For supervising study halls, long distance teaching reception areas used incident to instructional programs transmitted by electronic media, e.g., computers, video, and audio, detention and discipline areas, and school-sponsored extracurricular activities;
2. As supervisors, chaperones, or sponsors for non-academic school activities or for school activities connected to the academic program during any time in which the Governor has declared a disaster due to a public health emergency, in accordance with ISBE rule; or
3. For non-teaching duties not requiring instructional judgment or student evaluation.

Nothing in this policy prevents a nonlicensed person from serving as a guest lecturer or resource person under a certificated teacher's direction and with the administration's approval.

Coaches

Athletic coaches shall have the qualifications required by any association in which the School District maintains a membership. Regardless of whether the athletic activity is governed by an association, the Superintendent or designee shall ensure that each athletic coach: (1) is knowledgeable regarding coaching principles, (2) has first aid training, and (3) is a trained Automatic External Defibrillator user according to rules adopted by the Illinois Department of Public Health.

Bus Drivers

All school bus drivers must have a valid school bus driver permit. The Superintendent or designee shall inform the Illinois Secretary of State, within 30 days of being informed by a school bus driver, that the bus driver permit holder has been called to active duty. New bus drivers and bus drivers who are returning from a lapse in their employment are subject to the requirements contained in Board policy 5:30, *Hiring Process and Criteria* and Board policy 5:285, *Drug and Alcohol Testing for School Bus and Commercial Vehicle Drivers*.

LEGAL REF.:

[34 C.F.R. §200.58](#).

[105 ILCS 5/10-22.34](#), [5/10-22.34a](#), and [5/10-22.34b](#).

[625 ILCS 5/6-104](#) and [5/6-106.1](#), Ill. Vehicle Code.

[23 Ill.Admin.Code §§1.280](#), [1.630](#), and [25.510](#).

CROSS REF.: 4:110 (Transportation), 4:170 (Safety), 5:30 (Hiring Process and Criteria), 5:35 (Compliance with the Fair Labor Standards Act), 5:285 (Drug and Alcohol Testing for School Bus and Commercial Vehicle Drivers), 6:250 (Community Resource Persons and Volunteers)

Adopted: June 26, 2024

Gurnee SD 56

Educational Support Personnel

5:300 Schedules and Employment Year

The Superintendent or designee shall supervise a process for setting work schedules and an employment year for educational support employees in accordance with State and federal law, Board policy, and applicable agreements and shall:

1. Establish a work schedule, including breaks, as required by building or District needs, workload, and the efficient management of human resources;
2. Allow for the ability to respond to changing circumstances by altering work schedules as needed; and
3. Consider the well-being of the employee. The Superintendent's approval is required to establish a flexible work schedule or job-sharing.

Breaks

An employee who works at least 7.5 continuous hours shall receive a 30-minute duty-free meal break that begins within the first five hours of the employee's workday. The District accommodates employees who are nursing mothers according to State and federal law.

LEGAL REF.:

[29 U.S.C. §§207](#) and [218d](#), Fair Labor Standards Act.

[105 ILCS 5/10-20.14a](#), [5/10-22.34](#), and [5/10-23.5](#).

[740 ILCS 137/](#), Right to Breastfeed Act.

[820 ILCS 105/](#), Minimum Wage Law.

[820 ILCS 260/](#), Nursing Mothers in the Workplace Act.

CROSS REF.: 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:35 (Compliance with the Fair Labor Standards Act)

Adopted: May 22, 2024

Gurnee SD 56

INSTRUCTION

6:20 School Year Calendar and Day

School Calendar

The Board of Education, upon the Superintendent's recommendation and subject to State regulations, annually establishes the dates for opening and closing classes, teacher institutes and in-services, the length and dates of vacations, and the days designated as legal school holidays. The school calendar shall have a minimum of 185 days to ensure 176 days of actual student attendance.

Commemorative Holidays

The teachers and students shall devote a portion of the school day on each commemorative holiday designated in the School Code to study and honor the commemorated person or occasion. The Board of Education may, from time to time, designate a regular school day as a commemorative holiday.

School Day

The Superintendent or designee shall ensure observances required by State law are followed during each day of school attendance.

LEGAL REF.:

[105 ILCS 5/10-19](#), [5/10-19.05](#), [5/10-20.56](#), [5/10-20.46](#), [5/10-30](#), [5/18-12](#), [5/18-12.5](#), [5/24-2](#), [5/27-3](#), [5/27-18](#), [5/27-19](#), [5/27-20](#), [5/27-20.1](#), and [5/27-20.2](#).

[10 ILCS 5/11-4.1](#), Election Code.

[5 ILCS 490/](#), State Commemorative Dates Act.

[23 Ill.Admin.Code §1.420\(f\)](#).

[Metz v. Leininger](#), 850 F.Supp. 740 (N.D. Ill. 1994), *aff'd* by 57 F.3d 618 (7th Cir. 1995).

CROSS REF.: 2:20 (Powers and Duties of the Board of Education; Indemnification), 4:180 (Pandemic Preparedness; Management; and Recovery), 5:200 (Terms and Conditions of Employment and Dismissal), 5:330 (Sick Days, Vacation, Holidays, and Leaves), 6:60 (Curriculum Content), 6:70 (Teaching About Religions), 7:90 (Release During School Hours)

Adopted: December 18, 2024

Gurnee SD 56

INSTRUCTION

6:40 Curriculum Development

Adoption

The Superintendent shall recommend a comprehensive curriculum that is aligned with:

1. The District's educational philosophy and goals.
2. Student needs as identified by research, demographics, and student achievement and other data.
3. The knowledge, skills, and abilities required for students to become life-long learners.
4. The minimum requirements of State and federal law and regulations for curriculum and graduation requirements.
5. The curriculum of non-District schools that feed into or from a District school, provided that the necessary cooperation and information is available.
6. The Illinois State Learning Standards and any District learning standards.
7. Any required State or federal student testing.

The Board of Education will adopt, upon recommendation of the Superintendent, a curriculum that meets the above criteria.

Single-Gender Classes and Activities

The Superintendent may recommend a program of nonvocational single-gender classes and/or activities to provide diverse educational opportunities and/or meet students' identified educational needs. Participation in the classes or activities must be voluntary, both genders must be treated with substantial equality, and the program must otherwise comply with State and federal law and with Board policy 7:10, *Equal Educational Opportunities*. The Superintendent must periodically evaluate any single-gender class or activity to ensure that: (1) it does not rely on overly broad generalizations about the different talents, capabilities, or preferences of either gender, and (2) it continues to comply with State and federal law and with Board policy 7:10, *Equal Educational Opportunities*.

Development

The Superintendent shall develop a curriculum review program to monitor the current curriculum and promptly suggest changes to make the curriculum more effective, to take advantage of improved teaching methods and materials, and to be responsive to social change, technological developments, student needs, and community expectations.

The curriculum review program shall:

1. Ensure regular evaluations of the curriculum and instructional program.
2. Ensure the curriculum continues to meet the stated adoption criteria.
3. Include input from a cross-section of teachers, administrators, parents, and students, representing all schools, grade levels, disciplines, and specialized and alternative programs.
4. Coordinate with the process for evaluating the instructional program and materials.

Innovative Educational Programs and Pilot Projects

The Superintendent may recommend innovative educational programs and/or pilot projects for Board

consideration. Proposals must include goals, material needs, anticipated expenses, and an evaluation process. The Superintendent shall submit to the Board periodic progress reports for programs that exceed one year in duration and a final evaluation with recommendation upon the program's completion.

Curriculum Guides and Course Outlines

The Superintendent shall develop and provide subject area curriculum guides to appropriate staff members.

LEGAL REF.:

[20 U.S.C. §1681](#), Title IX of the Education Amendments of 1972, implemented by [34 C.F.R. Part 106](#).

[105 ILCS 5/10-20.8](#) and [5/10-19](#).

CROSS REF.: 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 6:70 (Teaching About Religions), 6:80 (Teaching About Controversial Issues), 6:100 (Using Animals in the Educational Program), 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 6:120 (Education of Children with Disabilities), 6:130 (Program for the Gifted), 6:135 (Accelerated Placement Program), 6:140 (Education of Homeless Children), 6:145 (Migrant Students), 6:150 (Home and Hospital Instruction), 6:160 (English Learners), 6:170 (Title I Programs), 6:180 (Extended Instructional Programs), 7:10 (Equal Educational Opportunities), 7:15 (Student and Family Privacy Rights)

Adopted: December 18, 2024

Gurnee SD 56

INSTRUCTION

6:60 Curriculum Content

The curriculum shall contain instruction on subjects required by State statute or regulation as follows:

1. In each grade, subjects include: (a) language arts, (b) reading, (c) other communication skills, (d) science, (e) mathematics, (f) social studies, (g) art, (h) music, and (i) drug and substance abuse prevention including the dangers of opioid abuse. A reading opportunity of 60 minutes per day will be promoted for all students in kindergarten through grade 3 whose reading levels are one grade level or more lower than their current grade level. Daily time of at least 30 minutes (with a minimum of at least 15 consecutive minutes if divided) will be provided for supervised, unstructured, child-directed play for all students in kindergarten through grade 5. Before the completion of grade 5, students will be offered at least one unit of cursive instruction. In grades 6, 7, or 8, students must receive at least one semester of civics education in accordance with Illinois Learning Standards for social science.
2. In grades 7 and 8, as well as in interscholastic athletic programs, steroid abuse prevention must be taught.
3. In kindergarten through grade 8, provided it can be funded by private grants or the federal government, violence prevention and conflict resolution must be stressed, including: (a) causes of conflict, (b) consequences of violent behavior, (c) non-violent resolution, and (d) relationships between drugs, alcohol, and violence. In addition, anti-bias education and intergroup conflict resolution may be taught as an effective method for preventing violence and lessening tensions in schools; these prevention methods are most effective when they are respectful of individuals and their divergent viewpoints and religious beliefs, which are protected by the [First Amendment to the Constitution of the United States](#).
4. In grades kindergarten through 8, age-appropriate Internet safety must be taught, the scope of which shall be determined by the Superintendent or designee. The curriculum must incorporate Board policy 6:235, *Access to Electronic Networks*, and, at a minimum, include: (a) education about appropriate online behavior, (b) interacting with other individuals on social networking websites and in chat rooms, and (c) cyberbullying awareness and response.
5. In all grades, students must receive developmentally appropriate opportunities to gain computer literacy skills that are embedded in the curriculum.
6. In all grades, character education must be taught including respect, responsibility, fairness, caring, trustworthiness, and citizenship in order to raise students' honesty, kindness, justice, discipline, respect for others, and moral courage. Instruction in all grades will include educating students about behaviors that violate Board policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*.
7. In all schools, citizenship values must be taught, including: (a) American patriotism, (b) principles of representative government (the American Declaration of Independence, the Constitution of the United States of America and the Constitution of the State of Illinois), (c) proper use and display of the American flag, (d) the Pledge of Allegiance, and (e) the voting process.
8. In all grades, physical education must be taught including a developmentally planned and sequential curriculum that fosters the development of movement skills, enhances health-related fitness, increases students' knowledge, offers direct opportunities to learn how to work cooperatively in a group setting, and encourages healthy habits and attitudes for a healthy lifestyle. Unless otherwise exempted, all students are required to engage in a physical education course with such frequency as determined by the Board after recommendation from the Superintendent, but at a minimum of three days per five-day week.
9. In all schools, health education must be stressed, including: (a) proper nutrition, (b) physical

fitness, (c) personal health habits, (d) dangers and avoidance of abduction, (e) age-appropriate and evidence-informed sexual abuse and assault awareness and prevention education in all grades, and (f) in grades 6-8, the dangers of fentanyl. The Superintendent shall implement a comprehensive health education program in accordance with State law, including a developmentally appropriate consent education curriculum pursuant to [105 ILCS 5/27-9.1b](#).

10. In all schools, career/vocational education must be taught, including: (a) the importance of work, (b) the development of basic skills to enter the world of work and/or continue formal education, (c) good work habits and values, (d) the relationship between learning and work, and (e) if possible, a student work program that provides the student with work experience as an extension of the regular classroom. A career awareness and exploration program must be available at all grade levels. In grades 6-8, students engage in career exploration and career development activities to prepare them to make informed plans and decisions about their future education and career goals.
11. In all schools, environmental education, including instruction on: (a) the current problems and needs in the conservation of natural resources and (b) beginning in the fall of 2026, instruction on climate change.
12. In all schools, instruction as determined by the Superintendent or designee on United States (U.S.) history must be taught, including: (a) the principles of representative government, (b) the Constitutions of the U.S. and Illinois, (c) the role of the U.S. in world affairs, (d) the role of labor unions, (e) the role and contributions of ethnic groups, including but not limited to, African Americans, Albanians, Asian Americans, Bohemians, Czechs, French, Germans, Hispanics (including the events related to the forceful removal and illegal deportation of Mexican-American U.S. citizens during the Great Depression), Hungarians, Irish, Italians, Lithuanians, Polish, Russians, Scots, and Slovaks in the history of this country and State, (f) a study of the roles and contributions of lesbian, gay, bisexual, and transgender (LGBT) people in the history of the U.S. and Illinois, (g) Illinois history, (h) the contributions made to society by Americans of different faith practices, including, but not limited to, Muslim Americans, Jewish Americans, Christian Americans, Hindu Americans, Sikh Americans, Buddhist Americans, and any other collective community of faith that has shaped America, (i) Native American nations' sovereignty and self-determination, both historically and in the present day, with a focus on urban Native Americans, and (j) beginning in the fall of 2024, the events of the Native American experience and Native American history within the Midwest and Illinois since time immemorial in accordance with [105 ILCS 5/27-20.05](#).

In addition, all schools shall hold an educational program on the United States Constitution on Constitution Day, each September 17, commemorating the September 17, 1787 signing of the Constitution. However, when September 17 falls on a Saturday, Sunday, or holiday, Constitution Day shall be held during the preceding or following week.

13. In grade 7, students must view a Congressional Medal of Honor film made by the Congressional Medal of Honor Foundation, provided there is no cost for the film.
14. In all schools, the curriculum includes instruction as determined by the Superintendent or designee on the Holocaust and crimes of genocide, including Nazi atrocities of 1933-1945, the Native American genocide in North America, Armenian Genocide, the Famine-Genocide in Ukraine, and more recent atrocities in Cambodia, Bosnia, Rwanda, and Sudan.
15. In all schools, the curriculum includes instruction as determined by the Superintendent or designee on the history, struggles, and contributions of women.
16. In all schools, the curriculum includes instruction as determined by the Superintendent or designee on Black History, including the history of the pre-enslavement of Black people from 3,000 BCE to AD 1619, the African slave trade, slavery in America, the study of the reasons why Black people came to be enslaved, the vestiges of slavery in this country, the study of the

American civil rights renaissance, as well as the struggles and contributions of African-Americans.

17. In all schools, instruction during courses as determined by the Superintendent or designee on disability history, awareness, and the disability rights movement.
18. In all schools, instruction as determined by the Superintendent or designee on the events of Asian American history, including the history of Asian Americans in Illinois and the Midwest, as well as the contributions of Asian Americans toward advancing civil rights from the 19th century onward, which must include the contributions made by individual Asian Americans in government and the arts, humanities, and sciences, as well as the contributions of Asian American communities to the economic, cultural, social, and political development of the United States.
19. In kindergarten through grade 8, education must be available to students concerning effective methods of preventing and avoiding traffic injuries related to walking and bicycling.

LEGAL REF.:

[Pub. L. No. 108-447](#), Section 111 of Division J, Consolidated Appropriations Act of 2005.

[Pub. L. No. 110-385](#), Title II, 122 stat. 4096 (2008), Protecting Children in the 21st Century Act.

[47 C.F.R. §54.520](#).

[5 ILCS 465/3](#) and [465/3a](#).

[20 ILCS 2605/2605-480](#).

[105 ILCS 5/2-3.80\(e\)](#) and (f), [5/10-20.79](#), [5/10-20.84](#), [5/10-23.13](#), [5/27-3](#), [5/27-3.5](#), [5/27-5](#), [5/27-6](#), [5/27-6.5](#), [5/27-7](#), [5/27-12](#), [5/27-12.1](#), [5/27-13.1](#), [5/27-13.2](#), [5/27-20.05](#), [5/27-20.08](#), [5/27-20.3](#), [5/27-20.4](#), [5/27-20.5](#), [5/27-20.7](#), [5/27-20.8](#), [5/27-21](#), [5/27-22](#), [5/27-23.3](#), [5/27-23.4](#), [5/27-23.7](#), [5/27-23.8](#), [5/27-23.10](#), [5/27-23.11](#), [5/27-23.15](#), [5/27-23.16](#), [5/27-24.1](#), and [5/27-24.2](#).

[105 ILCS 110/3](#), Comprehensive Health Education Program.

[105 ILCS 435/](#), Vocational Education Act.

[625 ILCS 5/6-408.5](#), Ill. Vehicle Code.

[23 Ill.Admin.Code §§1.420](#), [1.425](#), [1.430](#), and [1.440](#).

CROSS REF.: 4:165 (Awareness and Prevention of Child Sex Abuse and Grooming Behaviors), 6:20 (School Year Calendar and Day), 6:40 (Curriculum Development), 6:70 (Teaching About Religions), 6:235 (Access to Electronic Networks), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior), 7:260 (Exemption from Physical Activity)

Adopted: December 18, 2024

INSTRUCTION

6:130 Program for the Gifted

The Superintendent or designee shall implement an education program for gifted and talented learners that will challenge and motivate academically advanced learners and engage them in appropriately differentiated learning experiences to develop their unique abilities. If the State Superintendent of Education issues a Request for Proposals because sufficient State funding is available to support local programs of gifted education, the Superintendent or designee shall inform the Board concerning the feasibility and advisability of developing a "plan for gifted education" that would qualify for State funding.

Eligibility to participate in the gifted program shall not be conditioned upon race, religion, sex, disability, or any factor other than the student's identification as gifted or talented.

The Board of Education will monitor this program's performance by meeting periodically with the Superintendent or designee to determine and/or review the indicators and data that evidence whether the educational program for gifted and talented learners is accomplishing its goals and objectives and is otherwise in compliance with this policy.

LEGAL REF.:

[105 ILCS 5/14A.](#)

[23 Ill.Admin.Code Part 227.](#)

CROSS REF.: 6:135 (Accelerated Placement Program)

Adopted: June 25, 2025

Gurnee SD 56

INSTRUCTION

6:160 English Learners

The District offers opportunities for resident English Learners to achieve at high levels in academic subjects and to meet the same challenging State academic standards that all children are expected to meet. The Superintendent or designee shall develop and maintain a program for English Learners that will:

1. Assist all English Learners to achieve English proficiency, facilitate effective communication in English, and encourage their full participation in school activities and programs as well as promote participation by the parents/guardians of English Learners.
2. Appropriately identify students with limited English language proficiency.
3. Comply with State law regarding the Transitional Bilingual Educational Program (TBE) or Transitional Program of Instruction (TPI), whichever is applicable.
4. Comply with any applicable State and federal requirements for the receipt of grant money for English Learners and programs to serve them.
5. Determine the appropriate instructional program and environment for English Learners.
6. Annually assess the English proficiency of English Learners and monitor their progress in order to determine their readiness for a mainstream classroom environment.
7. Include English Learners, to the extent required by State and federal law, in the District's student assessment program to measure their achievement in reading/language arts and mathematics.
8. Provide information to the parents/guardians of English Learners about: (1) the reasons for their child's identification, (2) their child's level of English proficiency, (3) the method of instruction to be used, (4) how the program will meet their child's needs, (5) how the program will specifically help their child learn English and meet age-appropriate academic achievement standards for grade promotion and graduation, (6) specific exit requirements of the program, (7) how the program will meet their child's individualized education program, if applicable, and (8) information on parent/guardian rights. Parents/guardians will be regularly apprised of their child's progress and involvement will be encouraged.

Parent Involvement

Parents/guardians of English Learners will be informed how they can: (1) be involved in the education of their children; (2) be active participants in assisting their children to attain English proficiency, achieve at high levels within a well-rounded education, and meet the challenging State academic standards expected of all students; and (3) participate and serve on the District's Transitional Bilingual Education Programs Parent Advisory Committee.

LEGAL REF.:

[20 U.S.C. §§6312, 6314, 6315, and 6318.](#)

[20 U.S.C. §6801](#) *et seq.*

[34 C.F.R. Part 200.](#)

[105 ILCS 5/14C-1](#) *et seq.*

[23 Ill.Admin.Code Part 228.](#)

CROSS REF.: 6:15 (School Accountability), 6:170 (Title I Programs), 6:340 (Student Testing and 6:160

Assessment Program)

Adopted: February 15, 2023

Gurnee SD 56

INSTRUCTION

6:260 Complaints About Curriculum, Instructional Materials, and Programs

Parents/guardians have the right to inspect any instructional material used as part of their child's educational curriculum pursuant to Board of Education policy 7:15, *Student and Family Privacy Rights*.

Parents/guardians, employees, and community members who believe that curriculum, instructional materials, or programs violate rights guaranteed by any law or Board policy may file a complaint using Board policy 2:260, *Uniform Grievance Procedure*.

Parents/guardians, employees, and community members with other suggestions or complaints about curriculum, instructional materials, or programs should complete a *Curriculum Objection Form*. A parent/guardian may request that his/her child be exempt from using a particular instructional material or program by completing a *Curriculum Objection Form*. The Superintendent or designee shall establish criteria for the review of objections and inform the parent/guardian, employee, or community member, as applicable, of the District's decision.

LEGAL REF.:

[20 U.S.C. §1232h](#), Protection of Pupil Rights Amendment.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 7:15 (Student and Family Privacy Rights), 8:110 (Public Suggestions and Concerns)

Adopted: February 15, 2023

Gurnee SD 56

STUDENTS

7:10 Equal Educational Opportunities

Equal educational and extracurricular opportunities shall be available for all students without regard to color, race, national origin, religion, sex, sexual orientation, ancestry, age, physical or mental disability, gender, gender identity (whether or not traditionally associated with the student's sex assigned at birth), gender expression, status of being homeless, immigration status, order of protection status, military status, unfavorable military discharge, reproductive health decisions, or actual or potential marital or parental status, including pregnancy. Further, the District will not knowingly enter into agreements with any entity or any individual that discriminates against students on the basis of sex or any other protected status, except that the District remains viewpoint neutral when granting access to school facilities under Board policy 8:20, *Community Use of School Facilities*. Any student may file a discrimination complaint by using Board policy 2:260, *Uniform Grievance Procedure*, or in the case of discrimination on the basis of race, color, or national origin, Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*.

Sex Equity

No student shall, based on sex, sexual orientation, gender identity, or gender expression be denied equal access to programs, activities, services, or benefits or be limited in the exercise of any right, privilege, advantage, or denied equal access to educational and extracurricular programs and activities. Students shall be supported in a manner consistent with their gender identity. This will include, but not be limited to, use of restrooms, locker rooms, and other facilities that correspond with the student's gender identity.

Any student may file a sex equity complaint by using Board policy 2:260, *Uniform Grievance Procedure*. A student may appeal the Board's resolution of the complaint to the Regional Superintendent (pursuant to [105 ILCS 5/3-10](#)) and, thereafter, to the State Superintendent of Education (pursuant to [105 ILCS 5/2-3.8](#)).

Any student may file a sexual harassment complaint by using Board policy 2:265, *Title IX Grievance Procedure*.

Administrative Implementation

The Superintendent shall appoint a Nondiscrimination Coordinator and a Title IX Coordinator. The Superintendent and Building Principal shall use reasonable measures to inform staff members and students of this policy and related grievance procedures.

LEGAL REF.:

[20 U.S.C. §1681](#) *et seq.*, Title IX of the Education Amendments of 1972; [34 C.F.R. Part 106](#).

[29 U.S.C. §791](#) *et seq.*, Rehabilitation Act of 1973; [34 C.F.R. Part 104](#).

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

[42 U.S.C. §11431](#) *et seq.*, McKinney-Vento Homeless Assistance Act.

[Good News Club v. Milford Central Sch.](#), 533 U.S. 98 (2001).

[Ill. Constitution, Art. I, §18](#).

[105 ILCS 5/3.25b](#), [5/3.25d\(b\)](#), [5/10-20.12](#), [5/10-20.60](#), [5/10-20.63](#), [5/10-22.5](#), [5/26A](#), and [5/27-1](#).

[775 ILCS 5/1-101](#) *et seq.*, Illinois Human Rights Act.

[775 ILCS 35/5](#), Religious Freedom Restoration Act.

[23 Ill.Admin.Code §1.240](#) and [Part 200](#).

CROSS REF.: 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 6:65 (Student Social and Emotional Development), 7:20 (Harassment of Students Prohibited), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:60 (Residence), 7:130 (Student Rights and Responsibilities), 7:160 (Student Appearance), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:250 (Student Support Services), 7:255 (Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence), 7:340 (Student Records), 8:20 (Community Use of School Facilities)

Adopted: June 25, 2025

Gurnee SD 56

STUDENTS

7:70 Attendance and Truancy

Compulsory School Attendance

This policy applies to individuals who have custody or control of a child: (a) whose age meets the compulsory attendance age listed in State law, or (b) who is enrolled in any of grades, kindergarten through 12, in the public school regardless of age. Unless a student has already graduated from high school, compulsory attendance ages are as follows:

1. Before the 2014-2015 school year, students between the ages of 7 and 17 years.
2. Beginning with the 2014-2015 school year, students between the ages of 6 (on or before September 1) and 17 years.

Subject to specific requirements in State law, the following children are not required to attend public school: (1) any child attending a private school (including a home school) or parochial school, (2) any child who is physically or mentally unable to attend school (including a pregnant student suffering medical complications as certified by her physician), (3) any child lawfully and necessarily employed, (4) any child over 12 and under 14 years of age while in confirmation classes, (5) any child absent because of religious reasons, including to observe a religious holiday, for religious instruction, or because his or her religion forbids secular activity on a particular day(s) or time of day, and (6) any child 16 years of age or older who is employed and is enrolled in a graduation incentives program.

The parent/guardian of a student who is enrolled must authorize all absences from school and notify the school in advance or at the time of the student's absence. A valid cause for absence includes illness (including mental or behavioral health of the student), attendance at a verified medical or therapeutic appointment (including a victim services provider), observance of a religious holiday, death in the immediate family, attendance at a civic event, family emergency, other situations beyond the control of the student as determined by the Board, other circumstances that cause reasonable concern to the parent/guardian for the student's mental, emotional, or physical health or safety, or other reason as approved by the Superintendent or designee. For students who are parents, expectant parents, or victims of domestic or sexual violence, valid cause for absence also includes the fulfillment of a parenting responsibility and addressing circumstances resulting from domestic or sexual violence. Students absent for a valid cause may make up missed homework and classwork assignments in a reasonable timeframe.

Absenteeism and Truancy Program

The Superintendent or designee shall manage an absenteeism and truancy program in accordance with the School Code and Board policy. The program shall include but not be limited to:

1. A protocol for excusing a student from attendance who is necessarily and lawfully employed. The Superintendent or designee is authorized to determine when the student's absence is justified.
2. A process to telephone, within two hours after the first class, the parents/guardians of students in grade 8 or below who are absent without prior parent/guardian notification.
3. A protocol for excusing a student from attendance on a particular day(s) or at a particular time of day when his/her parent/guardian is an active duty member of the uniformed services and has been called to duty for, is on leave from, or has immediately returned from deployment to a combat zone or combat-support postings.
4. A process to identify and track students who are truants, chronic or habitual truants, or truant minors as defined in [105 ILCS 5/26-2a](#).

5. Methods for identifying the cause(s) of a student's unexcused absenteeism, including interviews with the student, his or her parent(s)/guardian(s), and staff members or other people who may have information.
6. The identification of supportive services that may be offered to truant, chronically truant, or chronically absent students, including parent-teacher conferences, student and/or family counseling, and information about available community services relevant to such students' needs. See Board policy 6:110, *Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program*.
7. A process for the collection and review of chronic absence data and to:
 - a. Determine what systems of support and resources are needed to engage chronically absent students and their families, and
 - b. Encourage the habit of daily attendance and promote success.
8. Reasonable efforts to provide ongoing professional development to all school personnel, Board members, and school resource officers on the appropriate and available supportive services for the promotion of student attendance and engagement.
9. A process to request the assistance and resources of outside agencies, such as, the juvenile officer of the local police department or the truant office of the appropriate Regional Office of Education, if truancy continues after supportive services have been offered.
10. A protocol for cooperating with non-District agencies including County or municipal authorities, the Regional Superintendent, truant officers, the Community Truancy Review Board, and a comprehensive community based youth service agency. Any disclosure of school student records must be consistent with Board policy 7:340, *Student Records*, as well as State and federal law concerning school student records.
11. An acknowledgement that no punitive action, including out-of-school suspensions, expulsions, or court action, shall be taken against a truant minor for his or her truancy unless available supportive services and other school resources have been provided to the student.
12. The criteria to determine whether a student's non-attendance is due to extraordinary circumstances shall include economic or medical necessity or family hardship and such other criteria that the Superintendent believes qualifies.

Updating

Pursuant to State law and Board policy 2:240, *Board Policy Development*, the Board updates this policy at least once every two years. The Superintendent or designee shall assist the Board with its update.

LEGAL REF.:

[105 ILCS 5/22-92](#) and [5/26-1 through 5/26-3, 5/26-5 through 5/26-16, 5/26-18, and 5/26A.](#)

[705 ILCS 405/3-33.5](#), Juvenile Court Act of 1987.

[23 Ill.Admin.Code §§1.242 and 1.290.](#)

CROSS REF.: 5:100 (Staff Development Program), 6:150 (Home and Hospital Instruction), 7:10 (Equal Educational Opportunities), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:60 (Residence), 7:80 (Release Time for Religious Instruction/Observance), 7:190 (Student Behavior), 7:255 (Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence), 7:340 (Student Records)

Adopted: June 25, 2025

STUDENTS

7:140 Search and Seizure

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

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

School authorities may inspect and search school property and equipment owned or controlled by the school (such as, lockers, desks, and parking lots), as well as personal effects left there by a student, without notice to or the consent of the student. Students have no reasonable expectation of privacy in these places or areas or in their personal effects left there.

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

Students

School authorities may search a student and/or the student's personal effects in the student's possession (such as, purses, wallets, knapsacks, book bags, lunch boxes, etc.) when there is a reasonable ground for suspecting that the search will produce evidence the particular student has violated or is violating either the law or the District's student conduct rules. The search itself must be conducted in a manner that is reasonably related to its objective and not excessively intrusive in light of the student's age and sex, and the nature of the infraction.

When feasible, the search should be conducted as follows:

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

Immediately following a search, a written report shall be made by the school authority who conducted the search, and given to the Superintendent.

Seizure of Property

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

Notification Regarding Student Accounts or Profiles on Social Networking Websites

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

1. School officials may not request or require a student or his or her parent/guardian to provide a password or other related account information to gain access to the student's account or profile on a social networking website.

2. School officials may conduct an investigation or require a student to cooperate in an investigation if there is specific information about activity on the student's account on a social networking website that violates a school disciplinary rule or policy. In the course of an investigation, the student may be required to share the content that is reported in order to allow school officials to make a factual determination.

LEGAL REF.:

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

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

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

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

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

[Comfield v. Consolidated High Sch. Dist. No. 230](#), 991 F.2d 1316 (7th Cir. 1993).

[People v. Dilworth](#), 169 Ill.2d 195 (1996), *cert. denied*, 517 U.S. 1197 (1996).

[People v. Pruitt](#), 278 Ill.App.3d 194 (1st Dist. 1996), *app. denied*, 167 Ill.2d 564 (1996).

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

Adopted: September 17, 2025

Gurnee SD 56

STUDENTS

7:150 Agency and Police Interviews

The Superintendent shall develop procedures to manage requests by agency officials or police officers to interview students at school. Procedures will:

1. Recognize individual student rights and privacy,
2. Recognize the potential impact an interview may have on an individual student,
3. Minimize potential disruption,
4. Foster a cooperative relationship with public agencies and law enforcement, and
5. Comply with State law including, but not limited to, ensuring that before a law enforcement officer, school resource officer, or other school security person detains and questions on school grounds a student under 18 years of age who is suspected of committing a criminal act, the Superintendent or designee will:
 - a. Notify or attempt to notify the student's parent/guardian and document the time and manner in writing;
 - b. Make reasonable efforts to ensure the student's parent/guardian is present during questioning or, if they are not present, ensure that school employees (including, but not limited to, a school social worker, psychologist, nurse, counselor, or any other mental health professional) are present during the questioning; and
 - c. If practicable, make reasonable efforts to ensure a trained law enforcement officer to promote safe interactions and communications with the student is present during questioning.

LEGAL REF.:

[105 ILCS 5/10-20.64, 5/22-88.](#)

[55 ILCS 80/](#), Children's Advocacy Center Act.

[325 ILCS 5/](#), Abused and Neglected Child Reporting Act.

[720 ILCS 5/31-1](#) *et seq.*, Interference with Public Officers Act.

[725 ILCS 120/](#), Rights of Crime Victims and Witnesses Act.

CROSS REF.: 5:90 (Abused and Neglected Child Reporting), 7:130 (Student Rights and Responsibilities), 7:140 (Search and Seizure), 7:190 (Student Behavior)

Adopted: March 22, 2023

Gurnee SD 56

STUDENTS

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

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

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

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

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

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

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

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

Cyberbullying means bullying through the use of technology or any electronic communication, including without limitation any transfer of signs, signals, writing, images, sounds, data, or intelligence of any nature transmitted in whole or in part by a wire, radio, electromagnetic system, photo-electronic

system, or photo-optical system, including without limitation electronic mail, Internet communications, instant messages, or facsimile communications. *Cyberbullying* includes the creation of a webpage or weblog in which the creator assumes the identity of another person or the knowing impersonation of another person as the author of posted content or messages if the creation or impersonation creates any of the effects enumerated in the definition of *bullying*. *Cyberbullying* also includes the distribution by electronic means of a communication to more than one person or the posting of material on an electronic medium that may be accessed by one or more persons if the distribution or posting creates any of the effects enumerated in the definition of *bullying*.

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

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

Bullying Prevention and Response Plan

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

1. Using the definition of *bullying* as provided in this policy, the Superintendent or designee shall emphasize to the school community that: (1) the District prohibits bullying, and (2) all students should conduct themselves with a proper regard for the rights and welfare of other students. This may include a process for commending or acknowledging students for demonstrating appropriate behavior.
2. Bullying is contrary to State law and the policy of this District. However, nothing in the District's bullying prevention and response plan is intended to infringe upon any right to exercise free expression or the free exercise of religion or religiously based views protected under the [First Amendment to the U.S. Constitution](#) or under [Section 3 of Article I of the Illinois Constitution](#).

Students are encouraged to immediately report bullying. A report may be made orally or in writing to the Nondiscrimination Coordinator, Title IX Coordinator, Building Principal, Assistant Building Principal, Dean of Students, a Complaint Manager, or any staff member with whom the student is comfortable speaking. Anyone, including staff members and parents/guardians, who has information about actual or threatened bullying is encouraged to report it to the District named officials or any staff member. The District named officials and all staff members are available for help with a bully or to make a report about bullying. Anonymous reports are also accepted; however, this shall not be construed to permit formal disciplinary action solely on the basis of an anonymous report.

Nondiscrimination Coordinator	Title IX Coordinator
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<p>Rachel Solomon 3706 Florida Avenue, Gurnee, IL 60031 rsolomon@d56.org 847-336-0800</p>	<p>Rachel Solomon 3706 Florida Avenue, Gurnee, IL 60031 rsolomon@d56.org 847-336-0800</p>
<p>Complaint Manager</p> <p>Rachel Solomon 3706 Florida Avenue, Gurnee, IL 60031 rsolomon@d56.org 847-336-0800</p>	<p>Complaint Manager</p> <p>Dr. Luis Correa 3706 Florida Avenue, Gurnee, IL 60031 lcorra@d56.org 847-336-0800</p>

4. Consistent with federal and State laws and rules governing student privacy rights, the parents/guardians of all students involved in an alleged incident of bullying will be notified of such, along with threats, suggestions, or instances of self-harm determined to be the result of bullying, within 24 hours after the school's administration is made aware of the student's involvement in the incident. As appropriate, the school's administration shall also discuss the availability of social work services, counseling, school psychological services, other interventions, and restorative measures. The school shall make diligent efforts to notify a parent or legal guardian, utilizing all contact information the school has available or that can be reasonably obtained within the 24-hour period.
5. The Superintendent or designee shall promptly investigate and address reports of bullying, by, among other things:
 - a. Making all reasonable efforts to complete the investigation within 10 school days after the date the report of a bullying incident was received and taking into consideration additional relevant information received during the course of the investigation about the reported bullying incident.
 - b. Involving appropriate school support personnel and other staff persons with knowledge, experience, and training on bullying prevention, as deemed appropriate, in the investigation process.
 - c. Notifying the Building Principal or school administrator or designee of the reported incident of bullying as soon as possible after the report is received.
 - d. Consistent with federal and State laws and rules governing student privacy rights, providing parents/guardians of the students who are parties to the investigation information about the investigation and an opportunity to meet with the Building Principal or school administrator or his or her designee to discuss the investigation, the findings of the investigation, and the actions taken to address the reported incident of bullying.

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

6. The Superintendent or designee shall use interventions to address bullying, that may include, but are not limited to, school social work services, restorative measures, social-emotional skill building, counseling, school psychological services, and community-based services.
7. A reprisal or retaliation against any person who reports an act of bullying **is prohibited**. Any

person's act of reprisal or retaliation will be subject to disciplinary action, up to and including discharge with regard to employees, or suspension and/or expulsion with regard to students.

8. A student will not be punished for reporting bullying or supplying information, even if the District's investigation concludes that no bullying occurred. However, a person who is found to have falsely accused another of bullying, as a means of retaliation, as a means of bullying, or provided false information will be treated as either: (a) *bullying*, (b) student discipline up to and including suspension and/or expulsion, and/or (c) both (a) and (b) for purposes of determining any consequences or other appropriate remedial actions.
9. The District's bullying prevention and response plan is based on the engagement of a range of school stakeholders, including students and parents/guardians.
10. The Superintendent or designee shall post this policy on the District's publicly accessible website, if any, and include it in the student handbook, and, where applicable, post it where other policies, rules, and standards of conduct are currently posted. The policy must be distributed annually to parents/guardians, students, and school personnel (including new employees when hired), and must also be provided periodically throughout the school year to students and faculty.
11. Pursuant to State law and Board policy 2:240, *Board Policy Development*, the Board monitors this policy every two years by conducting a review and re-evaluation of this policy to make any necessary and appropriate revisions. The Superintendent or designee shall assist the Board with its re-evaluation and assessment of this policy's outcomes and effectiveness. Updates to this policy will reflect any necessary and appropriate revisions. This process shall include, without limitation:
 - a. The frequency of victimization;
 - b. Student, staff, and family observations of safety at a school;
 - c. Identification of areas of a school where bullying occurs;
 - d. The types of bullying utilized; and
 - e. Bystander intervention or participation.

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

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

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

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

LEGAL REF.:

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

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

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

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

CROSS REF.: 2:240 (Board Policy Development), 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 4:170 (Safety), 5:230 (Maintaining Student Discipline), 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 6:235 (Access to Electronic Networks), 7:20 (Harassment of Students Prohibited), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior), 7:220 (Bus Conduct), 7:230 (Misconduct by Students with Disabilities), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:285 (Anaphylaxis Prevention, Response, and Management Program), 7:310 (Restrictions on Publications)

Adopted: June 25, 2025

Gurnee SD 56

STUDENTS

7:190 Student Behavior

The goals and objectives of this policy are to provide effective discipline practices that: (1) ensure the safety and dignity of students and staff; (2) maintain a positive, weapons-free, and drug-free learning environment; (3) keep school property and the property of others secure; (4) address the causes of a student's misbehavior and provide opportunities for all individuals involved in an incident to participate in its resolution; and (5) teach students positive behavioral skills to become independent, self-disciplined citizens in the school community and society.

When and Where Conduct Rules Apply

A student is subject to disciplinary action for engaging in *prohibited student conduct*, as described in the section with that name below, whenever the student's conduct is reasonably related to school or school activities, including, but not limited to:

1. On, or within sight of, school grounds before, during, or after school hours or at any time;
2. Off school grounds at a school-sponsored activity or event, or any activity or event that bears a reasonable relationship to school;
3. Traveling to or from school or a school activity, function, or event; or
4. Anywhere, if the conduct interferes with, disrupts, or adversely affects the school environment, school operations, or an educational function, including, but not limited to, conduct that may reasonably be considered to: (a) be a threat or an attempted intimidation of a staff member; or (b) endanger the health or safety of students, staff, or school property.

Prohibited Student Conduct

The school administration is authorized to discipline students for gross disobedience or misconduct, including but not limited to:

1. Using, possessing, distributing, purchasing, or selling tobacco or nicotine materials, including without limitation, electronic cigarettes.
2. Using, possessing, distributing, purchasing, or selling alcoholic beverages. Students who are under the influence of an alcoholic beverage are not permitted to attend school or school functions and are treated as though they had alcohol in their possession.
3. Using, possessing, distributing, purchasing, selling, or offering for sale:
 - a. Any illegal drug or controlled substance, or cannabis (including marijuana, hashish, and medical cannabis unless the student is authorized to be administered a medical cannabis infused product under *Ashley's Law*).
 - b. Any anabolic steroid unless it is being administered in accordance with a physician's or licensed practitioner's prescription.
 - c. Any performance-enhancing substance on the Illinois High School Association's most current banned substance list unless administered in accordance with a physician's or licensed practitioner's prescription.
 - d. Any prescription drug when not prescribed for the student by a physician or licensed practitioner, or when used in a manner inconsistent with the prescription or prescribing physician's or licensed practitioner's instructions. The use or possession of medical cannabis, even by a student for whom medical cannabis has been prescribed, is prohibited unless the student is authorized to be administered a medical cannabis infused

product under *Ashley's Law*

- e. Any inhalant, regardless of whether it contains an illegal drug or controlled substance: (a) that a student believes is, or represents to be capable of, causing intoxication, hallucination, excitement, or dulling of the brain or nervous system; or (b) about which the student engaged in behavior that would lead a reasonable person to believe that the student intended the inhalant to cause intoxication, hallucination, excitement, or dulling of the brain or nervous system. The prohibition in this section does not apply to a student's use of asthma or other legally prescribed inhalant medications.
- f. Any substance inhaled, injected, smoked, consumed, or otherwise ingested or absorbed with the intention of causing a physiological or psychological change in the body, including without limitation, pure caffeine in tablet or powdered form.
- g. *Look-alike* or counterfeit drugs, including a substance that is not prohibited by this policy, but one: (a) that a student believes to be, or represents to be, an illegal drug, controlled substance, or other substance that is prohibited by this policy; or (b) about which a student engaged in behavior that would lead a reasonable person to believe that the student expressly or impliedly represented to be an illegal drug, controlled substance, or other substance that is prohibited by this policy.
- h. Drug paraphernalia, including devices that are or can be used to: (a) ingest, inhale, or inject cannabis or controlled substances into the body; and (b) grow, process, store, or conceal cannabis or controlled substances.

Students who are under the influence of any prohibited substance are not permitted to attend school or school functions and are treated as though they had the prohibited substance, as applicable, in their possession.

4. Using, possessing, controlling, or transferring a *weapon* as that term is defined in the **Weapons** section of this policy, or violating the **Weapons** section of this policy.
5. Using or possessing an electronic paging device.
6. Using a cellular telephone, video recording device, personal digital assistant (PDA), or other electronic device in any manner that disrupts the educational environment or violates the rights of others, including using the device to take photographs in locker rooms or bathrooms, cheat, or otherwise violate student conduct rules. Unless otherwise banned under this policy or by the Building Principal, all electronic devices must be kept powered off or silenced and out-of-sight during the regular school day unless: (a) the supervising teacher grants permission; (b) use of the device is provided in a student's individualized education program (IEP) or Section 504 plan; (c) it is used during the student's lunch period, or (d) it is needed in an emergency that threatens the safety of students, staff, or other individuals.
7. *Sexting*, which, for purposes of this policy, is the act of creating, sending, sharing, viewing, receiving, or possessing sexually explicit messages, images, or videos electronically, regardless of whether they are authentic or computer-generated, through the use of a computer, electronic communication device, or cellular phone. *Sexting* also includes creating, sending, sharing, viewing, receiving, or possessing *indecent visual depictions*, *non-consensual dissemination of private sexual images*, and *non-consensual dissemination of sexually explicit digitized depictions*, as defined in State law.
8. Using or possessing a laser pointer unless under a staff member's direct supervision and in the context of instruction.
9. Disobeying rules of student conduct or directives from staff members or school officials. Examples of disobeying staff directives include refusing a District staff member's request to stop, present school identification, or submit to a search.

10. Engaging in academic dishonesty, including cheating, intentionally plagiarizing, using a writing service and/or generative artificial intelligence technology in place of original work unless specifically authorized by staff, wrongfully giving or receiving help during an academic examination, altering report cards, and wrongfully obtaining test copies or scores.
11. Engaging in hazing or any kind of bullying or aggressive behavior that does physical or psychological harm to a staff person or another student, or urging other students to engage in such conduct. Prohibited conduct specifically includes, without limitation, any use of violence, intimidation, force, noise, coercion, threats, stalking, harassment, sexual harassment, public humiliation, theft or destruction of property, retaliation, hazing, bullying, bullying using a school computer or a school computer network, or other comparable conduct.
12. Engaging in any sexual activity, including without limitation, offensive touching, sexual harassment, indecent exposure (including mooning), and sexual assault. This does not include the non-disruptive: (a) expression of gender or sexual orientation or preference, or (b) display of affection during non-instructional time.
13. Teen dating violence, as described in Board policy 7:185, *Teen Dating Violence Prohibited*.
14. Causing or attempting to cause damage to, or stealing or attempting to steal, school property or another person's personal property.
15. Entering school property or a school facility without proper authorization.
16. In the absence of a reasonable belief that an emergency exists, calling emergency responders (such as calling 911); signaling or setting off alarms or signals indicating the presence of an emergency; or indicating the presence of a bomb or explosive device on school grounds, school bus, or at any school activity.
17. Being absent without a recognized excuse; State law and Board of Education policy regarding truancy control will be used with chronic and habitual truants.
18. Being involved with any public school fraternity, sorority, or secret society, by: (a) being a member; (b) promising to join; (c) pledging to become a member; or (d) soliciting any other person to join, promise to join, or be pledged to become a member.
19. Being involved in gangs or gang-related activities, including displaying gang symbols or paraphernalia.
20. Violating any criminal law, including but not limited to, assault, battery, arson, theft, gambling, eavesdropping, vandalism, and hazing.
21. Making an explicit threat on an Internet website against a school employee, a student, or any school-related personnel if the Internet website through which the threat was made is a site that was accessible within the school at the time the threat was made or was available to third parties who worked or studied within the school grounds at the time the threat was made, and the threat could be reasonably interpreted as threatening to the safety and security of the threatened individual because of his or her duties or employment status or status as a student inside the school.
22. Operating an unmanned aircraft system (UAS) or drone for any purpose on school grounds or at any school event unless granted permission by the Superintendent or designee.
23. Engaging in any activity, on or off campus, that interferes with, disrupts, or adversely affects the school environment, school operations, or an educational function, including but not limited to, conduct that may reasonably be considered to: (a) be a threat or an attempted intimidation of a staff member; or (b) endanger the health or safety of students, staff, or school property.

For purposes of this policy, the term *possession* includes having control, custody, or care, currently or in the past, of an object or substance, including situations in which the item is: (a) on the student's person; (b) contained in another item belonging to, or under the control of, the student, such as in the student's clothing, backpack, or automobile; (c) in a school's student locker, desk, or other school

property; or (d) at any location on school property or at a school-sponsored event.

Efforts, including the use of positive interventions and supports, shall be made to deter students, while at school or a school-related event, from engaging in aggressive behavior that may reasonably produce physical or psychological harm to someone else. The Superintendent or designee shall ensure that the parent/guardian of a student who engages in aggressive behavior is notified of the incident. The failure to provide such notification does not limit the Board's authority to impose discipline, including suspension or expulsion, for such behavior.

No disciplinary action shall be taken against any student that is based totally or in part on the refusal of the student's parent/guardian to administer or consent to the administration of psychotropic or psychostimulant medication to the student.

Disciplinary Measures

School officials shall limit the number and duration of expulsions and out-of-school suspensions to the greatest extent practicable, and, where practicable and reasonable, shall consider forms of non-exclusionary discipline before using out-of-school suspensions or expulsions. School personnel shall not advise or encourage students to drop out voluntarily due to behavioral or academic difficulties. Potential disciplinary measures include, without limitation, any of the following:

1. Notifying parent(s)/guardian(s).
2. Disciplinary conference.
3. Withholding of privileges.
4. Temporary removal from the classroom.
5. Return of property or restitution for lost, stolen, or damaged property.
6. In-school suspension. The Building Principal or designee shall ensure that the student is properly supervised.
7. After-school study or Saturday study provided the student's parent/guardian has been notified. If transportation arrangements cannot be agreed upon, an alternative disciplinary measure must be used. The student must be supervised by the detaining teacher or the Building Principal or designee.
8. Community service with local public and nonprofit agencies that enhances community efforts to meet human, educational, environmental, or public safety needs. The District will not provide transportation. School administration shall use this option only as an alternative to another disciplinary measure, giving the student and/or parent/guardian the choice.
9. Seizure of contraband; confiscation and temporary retention of personal property that was used to violate this policy or school disciplinary rules.
10. Suspension of bus riding privileges in accordance with Board policy 7:220, *Bus Conduct*.
11. Out-of-school suspension from school and all school activities in accordance with Board policy 7:200, *Suspension Procedures*. A student who has been suspended shall also be restricted from being on school grounds and at school activities.
12. Expulsion from school and all school activities for a definite time period not to exceed two calendar years in accordance with Board policy 7:210, *Expulsion Procedures*. A student who has been expelled shall also be restricted from being on school grounds and at school activities.
13. Transfer to an alternative program if the student is expelled or otherwise qualifies for the transfer under State law. The transfer shall be in the manner provided in [Article 13A](#) or [13B of the School Code](#).
14. Notifying juvenile authorities or other law enforcement whenever the conduct involves criminal

activity, including but not limited to, illegal drugs (controlled substances), *look-alikes*, alcohol, or weapons or in other circumstances as authorized by the reciprocal reporting agreement between the District and local law enforcement agencies.

The above list of disciplinary measures is a range of options that will not always be applicable in every case. In some circumstances, it may not be possible to avoid suspending or expelling a student because behavioral interventions, other than a suspension and expulsion, will not be appropriate and available, and the only reasonable and practical way to resolve the threat and/or address the disruption is a suspension or expulsion. Students enrolled in the District's State-funded preschool program(s) may be temporarily removed or transitioned to a new program in accordance with federal and State law. State law prohibits the expulsion of students from the program(s).

Corporal punishment is prohibited in all circumstances. *Corporal punishment* is defined as a discipline method in which a person deliberately inflicts pain upon a student in response to the student's unacceptable behavior or inappropriate language, with an aim to halt an offense, prevent its recurrence, or set an example for others. It includes slapping, paddling, or prolonged maintenance of students in physically painful positions, or intentional infliction of bodily harm. Corporal punishment does not include reasonable force as permitted by [105 ILCS 5/10-20.33](#).

Isolated Time Out, Time Out, and Physical Restraint

Neither isolated time out, time out, nor physical restraint shall be used to discipline or punish a student. These methods are only authorized for use as permitted in [105 ILCS 5/10-20.33](#), Ill. State Board of Education rules ([23 Ill.Admin.Code §§ 1.280, 1.285](#)), and the District's procedure(s).

Weapons

A student who is determined to have brought one of the following objects to school, any school-sponsored activity or event, or any activity or event that bears a reasonable relationship to school shall be expelled for a period of at least one calendar year but not more than two calendar years:

1. A *firearm*, meaning any gun, rifle, shotgun, or weapon as defined by Section 921 of Title 18 of the United States Code ([18 U.S.C. § 921](#)), firearm as defined in Section 1.1 of the Firearm Owners Identification Card Act ([430 ILCS 65/](#)), or firearm as defined in Section 24-1 of the Criminal Code of 2012 ([720 ILCS 5/24-1](#)).
2. A knife, brass knuckles, or other knuckle weapon regardless of its composition, a billy club, or any other object if used or attempted to be used to cause bodily harm, including *look-alikes* of any *firearm* as defined above.

The expulsion requirement under either paragraph one or two above may be modified by the Superintendent, and the Superintendent's determination may be modified by the Board on a case-by-case basis. The Superintendent or designee may grant an exception to this policy, upon the prior request of an adult supervisor, for students in theatre, cooking, ROTC, martial arts, and similar programs, whether or not school-sponsored, provided the item is not equipped, nor intended, to do bodily harm.

This policy's prohibitions concerning weapons apply regardless of whether: (1) a student is licensed to carry a concealed firearm, or (2) the Board permits visitors, who are licensed to carry a concealed firearm, to store a firearm in a locked vehicle in a school parking area.

Re-Engagement of Returning Students

The Superintendent or designee shall maintain a process to facilitate the re-engagement of students

who are returning from an out-of-school suspension, expulsion, or an alternative school setting. The goal of re-engagement shall be to support the student's ability to be successful in school following a period of exclusionary discipline and shall include the opportunity for students who have been suspended to complete or make up work for equivalent academic credit.

Required Notices

A school staff member shall immediately notify the office of the Building Principal in the event that he or she: (1) observes any person in possession of a firearm on or around school grounds; however, such action may be delayed if immediate notice would endanger students under his or her supervision, (2) observes or has reason to suspect that any person on school grounds is or was involved in a drug-related incident, or (3) observes a battery committed against any staff member or is subject to a battery. *School grounds* includes modes of transportation to school activities and any public way within 1000 feet of the school, as well as school property itself.

Upon receiving a report of (1), above, the Building Principal or designee shall immediately notify local law enforcement. In addition, upon receiving a report on any of the above (1)-(3), the Building Principal or designee shall notify the Superintendent or designee and any involved student's parent/guardian.

Upon receiving a report on any of the above (1)-(3), the Superintendent or designee shall immediately notify local law enforcement. The Superintendent or designee shall also report these incidents to ISBE through its web-based School Incident Reporting System as they occur during the year and no later than July 31 for the preceding school year.

Delegation of Authority

Each teacher, and any other school personnel when students are under his or her charge, is authorized to impose any disciplinary measure, other than suspension, expulsion, corporal punishment, or in-school suspension, that is appropriate and in accordance with the policies and rules on student discipline. Teachers, other licensed educational employees, and any other persons (whether or not a licensed employee) providing a related service for or with respect to a student, may only use reasonable force as permitted by [105 ILCS 5/10-20.33](#). Teachers may temporarily remove students from a classroom for disruptive behavior.

The Superintendent, Building Principal, Assistant Building Principal, or Dean of Students is authorized to impose the same disciplinary measures as teachers and may suspend students guilty of gross disobedience or misconduct from school (including all school functions) and from riding the school bus, up to 10 consecutive school days, provided the appropriate procedures are followed. The Board may suspend a student from riding the bus in excess of 10 school days for safety reasons.

Student Handbook

The Superintendent, with input from the parent-teacher advisory committee, shall prepare disciplinary rules implementing the District's disciplinary policies. These disciplinary rules shall be presented annually to the Board for its review and approval.

A student handbook, including the District disciplinary policies and rules, shall be distributed to the students' parents/guardians within 15 days of the beginning of the school year or a student's enrollment.

Incorporated
by Reference: 7:190-AP4, (Use of Isolated Time Out, Time Out, and Physical Restraint)

LEGAL REF.:

[20 U.S.C. §7971](#) *et seq.*, Pro-Children Act of 2004.

[20 U.S.C. §7961](#) *et seq.*, Gun Free Schools Act.

[105 ILCS 5/10-20.5b](#), [5/10-20.14](#), [5/10-20.28](#), [5/10-20.36](#), [5/10-21.7](#), [5/10-21.10](#), [5/10-22.6](#), [5/10-27.1A](#), [5/10-27.1B](#), [5/22-33](#), [5/22-100](#), [5/24-24](#), [5/26-12](#), [5/27-23.7](#), and [5/31-3](#).

[105 ILCS 110/3.10](#), Critical Health Problems and Comprehensive Health Education Act.

[410 ILCS 130/](#), Compassionate Use of Medical Cannabis Pilot Program.

[410 ILCS 647/](#), Powdered Caffeine Control and Education Act.

[430 ILCS 66/](#), Firearm Concealed Carry Act.

[23 Ill.Admin.Code §§1.280](#), [1.285](#).

CROSS REF.: 2:150 (Committees), 2:240 (Board Policy Development), 5:230 (Maintaining Student Discipline), 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 7:70 (Attendance and Truancy), 7:130 (Student Rights and Responsibilities), 7:140 (Search and Seizure), 7:150 (Agency and Police Interviews), 7:160 (Student Appearance), 7:170 (Vandalism), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:200 (Suspension Procedures), 7:210 (Expulsion Procedures), 7:220 (Bus Conduct), 7:230 (Misconduct by Students with Disabilities), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:270 (Administering Medicines to Students), 7:310 (Restrictions on Publications; Elementary Schools), 8:30 (Visitors to and Conduct on School Property)

Adopted: June 25, 2025

Gurnee SD 56

STUDENTS

7:290 Suicide and Depression Awareness and Prevention

Youth suicide impacts the safety of the school environment. It also affects the school community, diminishing the ability of surviving students to learn and the school's ability to educate. Suicide and depression awareness and prevention are important Board goals.

Suicide and Depression Awareness and Prevention Program

The Superintendent or designee shall develop, implement, and maintain a suicide and depression awareness and prevention program (Program) that advances the Board's goals of increasing awareness and prevention of depression and suicide. This program must be consistent with the requirements of *Ann Marie's Law* listed below; each listed requirement, 1-6, corresponds with the list of required policy components in the School Code [Section 5/2-3.166\(c\)\(2\)-\(7\)](#). The Program shall include:

1. Protocols for administering youth suicide awareness and prevention education to students and staff.
 - a. For students, implementation will incorporate Board policy 6:60, *Curriculum Content*, which implements [105 ILCS 5/2-3.139](#) and [105 ILCS 5/27-7](#) (requiring education for students to develop a sound mind and a healthy body).
 - b. For staff, implementation will incorporate Board policy 5:100, *Staff Development Program*, and teacher's institutes under [105 ILCS 5/3-14.8](#) (requiring coverage of the warning signs of suicidal behavior).
2. Procedures for methods of suicide prevention with the goal of early identification and referral of students possibly at risk of suicide. Implementation will incorporate:
 - a. The training required by [105 ILCS 5/10-22.39](#) for all District staff who work with students to identify the warning signs of suicidal behavior in youth along with appropriate intervention and referral techniques, including methods of prevention, procedures for early identification, and referral of students at risk of suicide; and
 - b. Ill. State Board of Education (ISBE)-recommended guidelines and educational materials for staff training and professional development, along with ISBE-recommended resources for students containing age-appropriate educational materials on youth suicide and awareness, if available pursuant to *Ann Marie's Law* on ISBE's website.
3. Methods of intervention, including procedures that address an emotional or mental health safety plan for use during the school day and at school-sponsored events for a student identified as being at increased risk of suicide including those students who: (A) suffer from a mental health disorder; (B) suffer from a substance abuse disorder; (C) engage in self-harm or have previously attempted suicide; (D) reside in an out-of-home placement; (E) are experiencing homelessness; (F) are lesbian, gay, bisexual, transgender, or questioning (LGBTQ); (G) are bereaved by suicide; or (H) have a medical condition or certain types of disabilities. Implementation will incorporate paragraph number 2, above, along with Board policies:
 - a. 6:65, *Student Social and Emotional Development*, implementing the goals and benchmarks of the Ill. Learning Standards and [405 ILCS 49/15\(b\)](#) (requiring student social and emotional development in the District's educational program);
 - b. 6:120, *Education of Children with Disabilities*, implementing special education requirements for the District;
 - c. 6:140, *Education of Homeless Children*, implementing provision of District services to

students who are homeless;

- d. 6:270, *Guidance and Counseling Program*, implementing guidance and counseling program(s) for students, and [105 ILCS 5/10-22.24a](#) and [22.24b](#), which allow a qualified guidance specialist or any licensed staff member to provide school counseling services;
 - e. 7:10, *Equal Educational Opportunities*, and its implementing administrative procedure and exhibit, implementing supports for equal educational opportunities for students who are LGBTQ;
 - f. 7:50, *School Admissions and Student Transfers To and From Non-District Schools*, implementing State law requirements related to students who are in foster care;
 - g. 7:250, *Student Support Services*, implementing the Children's Mental Health Act, [405 ILCS 49/](#) (requiring protocols for responding to students with social, emotional, or mental health issues that impact learning ability); and
 - h. State and/or federal resources that address emotional or mental health safety plans for students who are possibly at an increased risk for suicide, if available on the ISBE's website pursuant to *Ann Marie's Law*.
4. Methods of responding to a student or staff suicide or suicide attempt. Implementation of this requirement shall incorporate building-level Student Support Committee(s) established through Board policy 7:250, *Student Support Services*.
 5. Reporting procedures. Implementation of this requirement shall incorporate Board policy 7:250, *Student Support Services*, in addition to other State and/or federal resources that address reporting procedures.
 6. A process to incorporate ISBE-recommended resources on youth suicide awareness and prevention programs, including current contact information for such programs in the District's Suicide and Depression Awareness and Prevention Program.

Illinois Suicide Prevention Strategic Planning Committee

The Superintendent or designee shall attempt to develop a relationship between the District and the Illinois Suicide Prevention Strategic Planning Committee, the Illinois Suicide Prevention Coalition Alliance, and/or a community mental health agency. The purpose of the relationship is to discuss how to incorporate the goals and objectives of the Illinois Suicide Prevention Strategic Plan into the District's Suicide Prevention and Depression Awareness Program.

Monitoring

The Board will review and update this policy pursuant to *Ann Marie's Law* and Board policy 2:240, *Board Policy Development*.

Information to Staff, Parents/Guardians, and Students

The Superintendent shall inform each school district employee about this policy and ensure its posting on the District's website. The Superintendent or designee shall provide a copy of this policy to the parent or legal guardian of each student enrolled in the District. Student identification (ID) cards, the District's website, and student handbooks and planners will contain the support information as required by State law.

Implementation

This policy shall be implemented in a manner consistent with State and federal laws, including the Student Confidential Reporting Act, [5 ILCS 860/](#), Children's Mental Health Act, [405 ILCS 49/](#), Mental Health and Developmental Disabilities Confidentiality Act, [740 ILCS 110/](#), and the Individuals with

Disabilities Education Act, [42 U.S.C. §12101](#) *et seq.*

The District, Board, and its staff are protected from liability by the Local Governmental and Governmental Employees Tort Immunity Act. Services provided pursuant to this policy: (1) do not replace the care of a physician licensed to practice medicine in all of its branches or a licensed medical practitioner or professional trained in suicide prevention, assessments and counseling services, (2) are strictly limited to the available resources within the District, (3) do not extend beyond the school day and/or school-sponsored events, and (4) cannot guarantee or ensure the safety of a student or the student body.

LEGAL REF.:

[42 U.S.C. § 1201](#) *et seq.*, Individuals with Disabilities Education Act.

[105 ILCS 5/2-3.166](#), [105 ILCS 5/2-3.139](#), [5/3-14.8](#), [5/10-20.76](#), [5/10-20.81](#), [5/10-22.24a](#), [5/10-22.24b](#), [5/10-22.39](#), [5/14-1.01](#) *et seq.*, [5/14-7.02](#), and [5/14-7.02b](#), [5/27-7](#).

[5 ILCS 860/](#), Student Confidential Reporting Act.

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

[740 ILCS 110/](#), Mental Health and Developmental Disabilities Confidentiality Act.

[745 ILCS 10/](#), Local Governmental and Governmental Tort Immunity Act.

CROSS REF.: 2:240 (Board Policy Development), 5:100 (Staff Development Program), 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 6:120 (Education of Children with Disabilities), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:250 (Student Support Services)

Adopted: January 24, 2024

Gurnee SD 56

STUDENTS

7:310 Restrictions on Publications

School-Sponsored Publications and Web Sites

School-sponsored publications, productions, and web sites are part of the curriculum and are not a public forum for general student use. School authorities may edit or delete material that is inconsistent with the District's educational mission.

All school-sponsored communications shall comply with the ethics and rules of responsible journalism. Text that is libelous, obscene, vulgar, lewd, invades the privacy of others, conflicts with the basic educational mission of the school, is socially inappropriate, is inappropriate due to the maturity of the students, or is materially disruptive to the educational process will not be tolerated.

The author's name will accompany personal opinions and editorial statements. An opportunity for the expression of differing opinions from those published/produced will be provided within the same media.

Non-School Sponsored Publications Accessed or Distributed On-Campus

For purposes of this section and the following section, a *publication* includes, without limitation: (1) written or electronic print material, (2) audio-visual material on any medium including electromagnetic media (e.g., images, digital files flash memory, etc.), or combinations of these whether off-line (e.g., a printed book, digital files, etc.) or online (e.g., any website, social networking site, database for information retrieval, etc.), or (3) information or material on electronic devices (e.g., text or voice messages delivered by cell phones, tablets, and other hand-held devices).

Creating, distributing and/or accessing non-school sponsored publications shall occur at a time and place and in a manner that will not cause disruption, be coercive, or result in the perception that the distribution or the publication is endorsed by the School District.

Students are prohibited from creating, distributing and/or accessing at school any publication that:

1. Will cause substantial disruption of the proper and orderly operation and discipline of the school or school activities;
2. Violates the rights of others, including but not limited to material that is libelous, invades the privacy of others, or infringes on a copyright;
3. Is socially inappropriate or inappropriate due to maturity level of the students, including but not limited to material that is obscene, pornographic, or pervasively lewd and vulgar, contains indecent and vulgar language, or *sexting* as defined by School Board policy and Student Handbooks;
4. Is reasonably viewed as promoting illegal drug use; or
5. Is distributed in kindergarten through eighth grade and is primarily prepared by non-students, unless it is being used for school purposes. Nothing herein shall be interpreted to prevent the inclusion of material from outside sources or the citation to such sources as long as the material to be distributed or accessed is primarily prepared by students.

Accessing or distributing "on-campus" includes accessing or distributing on school property or at school-related activities. A student engages in gross disobedience and misconduct and may be disciplined for: (1) accessing or distributing forbidden material, or (2) for writing, creating, or publishing such material intending for it to be accessed or distributed at school.

Non-School Sponsored Publications Accessed or Distributed Off-Campus

A student engages in gross disobedience and misconduct and may be disciplined for creating and/or distributing publications that cause: (1) substantial disruption or a foreseeable risk of substantial disruption to school operations or (2) interferes with the rights of other students or staff members.

Bullying and Cyberbullying

The Superintendent or designee shall treat behavior that is *bullying* and/or *cyberbullying* according to Board policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*, in addition to any response required by this policy.

LEGAL REF.:

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

[Hazelwood v. Kuhlmeier](#), 484 U.S. 260 (1988).

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

Hedges v. Wauconda Cmty. Unit Sch. Dist. No. 118, 9 F.3d 1295 (7th Cir. 1993).

CROSS REF.: 6:235 (Access to Electronic Networks), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 8:25 (Advertising and Distributing Materials in School Provided by Non-School Related Entities)

Adopted: February 23, 2022

Gurnee SD 56

STUDENTS

7:340 Student Records

School student records are confidential. Information from them shall not be released other than as provided by law. A school student record is any writing or other recorded information concerning a student and by which a student may be identified individually that is maintained by a school or at its direction by a school employee, regardless of how or where the information is stored, except as provided in State or federal law.

State and federal law grants students, parents/guardians, and when applicable, the Ill. Dept. of Children and Family Services' Office of Education and Transition Services, certain rights, including the right to inspect, copy, and/or challenge school student records. The information contained in school student records shall be kept current, accurate, clear and relevant. All information maintained concerning a student receiving special education services shall be directly related to the provision of services to that child. The District may release directory information as permitted by law, but a parent/guardian shall have the right to opt-out of the release of directory information regarding his or her child. The District will comply with State or federal law with regard to release of a student's school records, including, where applicable, without notice to, or the consent of, the student's parent/guardian or eligible student. Upon request, the District discloses school student records without parent consent to the official records custodian of another school in which a student has enrolled or intends to enroll, as well as to any other person as specifically required or permitted by State or federal law.

The Superintendent shall fully implement this policy and designate an *official records custodian* for each school who shall maintain and protect the confidentiality of school student records, inform staff members of this policy, and inform students and their parents/guardians of their rights regarding school student records.

LEGAL REF.:

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

[50 ILCS 205/7](#), Local Records Act.

[105 ILCS 5/10-20.12b](#), [5/10-20.40](#), and [5/14-1.01](#) *et seq.*

[105 ILCS 10/](#), Ill. School Student Records Act.

[105 ILCS 85/](#), Student Online Personal Protection Act.

[325 ILCS 17/](#), Children's Privacy Protection and Parental Empowerment Act.

[750 ILCS 5/602.11](#), Ill. Marriage and Dissolution of Marriage Act.

[23 Ill.Admin.Code Parts 226](#) and [375](#).

[Owasso I.S.D. No. I-011 v. Falvo](#), 534 U.S. 426 (2002).

Chicago Tribune Co. v. Chicago Bd. of Ed., 332 Ill.App.3d 60 (1st Dist. 2002).

CROSS REF.: 5:100 (Staff Development Program), 5:130 (Responsibilities Concerning Internal Information), 7:15 (Student and Family Privacy Rights), 7:220 (Bus Conduct), 7:345 (Use of Educational Technologies; Student Data Privacy and Security)

Adopted: March 22, 2023

Gurnee SD 56

COMMUNITY RELATIONS

8:30 Visitors to and Conduct on School Property

The following definitions apply to this policy:

School property - District and school buildings, grounds, and parking areas; vehicles used for school purposes; and any location used for a Board of Education meeting, school athletic event, or other school-sponsored or school-sanctioned events or activities.

Visitor - Any person other than an enrolled student or District employee.

All visitors to school property are required to report to the Building Principal's office and receive permission to remain on school property. All visitors must sign a visitors' log, show identification, and wear a visitor's badge. When leaving the school, visitors must return their badge. On those occasions when large groups of parents/guardians, friends, and/or community members are invited onto school property or when community members are attending Board meetings, visitors are not required to sign in but must follow school officials' instructions. Persons on school property without permission will be directed to leave and may be subject to criminal prosecution.

Except as provided in the next paragraph, any person wishing to confer with a staff member should contact that staff member to make an appointment. Conferences with teachers are held, to the extent possible, outside school hours or during the teacher's conference/preparation period.

Requests to access a school building, facility, and/or educational program, or to interview personnel or a student for purposes of assessing the student's special education needs, should be made at the appropriate building. Access shall be facilitated according to guidelines from the Superintendent or designee.

The School District expects mutual respect, civility, and orderly conduct among all people on school property or at a school event. No person on school property or at a school event (including visitors, students, and employees) shall perform any of the following acts:

1. Strike, injure, threaten, harass, or intimidate a staff member, Board member, sports official or coach, or any other person.
2. Behave in an unsportsmanlike manner, or use vulgar or obscene language.
3. Unless specifically permitted by State law, possess a weapon, any object that can reasonably be considered a weapon or looks like a weapon, or any dangerous device.
4. Damage or threaten to damage another's property.
5. Damage or deface School District property.
6. Violate any Illinois law, or town or county ordinance.
7. Smoke or otherwise use tobacco products.
8. Distribute, consume, use, possess, or be impaired by or under the influence of an alcoholic beverage, cannabis, other lawful product, or illegal drug.
9. Be present when the person's alcoholic beverage, cannabis, other lawful product, or illegal drug consumption is detectable, regardless of when and/or where the use occurred.
10. Use or possess medical cannabis, unless he or she has complied with policy 7:270, *Administering Medicines to Students*, implementing *Ashley's Law*.
11. Impede, delay, disrupt, or otherwise interfere with any school activity or function (including using cellular phones in a disruptive manner).

12. Enter upon any portion of school premises at any time for purposes other than those that are lawful and authorized by the Board of Education.
13. Operate a motor vehicle: (a) in a risky manner, (b) in excess of 20 miles per hour, or (c) in violation of an authorized District employee's directive.
14. Engage in any risky behavior, including roller-blading, roller-skating, or skateboarding.
15. Violate other District policies or regulations, or a directive from an authorized security officer or District employee.
16. Engage in any conduct that interferes with, disrupts, or adversely affects the District or a School function.

Convicted Child Sex Offender

State law prohibits a child sex offender from being present on school property or loitering within 500 feet of school property when persons under the age of 18 are present, unless the offender 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, Superintendent, or Superintendent's designee. If permission is granted, the Superintendent or Board President shall provide the details of the offender's upcoming visit to the Building Principal.

In all cases, the Superintendent, or designee who is a certified employee, shall supervise a child sex offender whenever the offender is in a child's vicinity.

Exclusive Bargaining Representative Agent

Upon notifying the Building Principal's office, authorized agents of an exclusive bargaining representative will be provided reasonable access to employees in the bargaining unit they represent in accordance with State law. Such access shall be conducted in a manner that will not impede the normal operations of the District.

Enforcement

Any staff member may request identification from any person on school grounds or in any school building; refusal to provide such information is a criminal act. The Building Principal or designee shall seek the immediate removal of any person who refuses to provide requested identification.

Any person who engages in conduct prohibited by this policy may be ejected from or denied admission to school property in accordance with State law. The person also may be subject to being denied admission to school athletic or extracurricular events for up to one calendar year in accordance with the procedures below.

Procedures to Deny Future Admission to Athletic or Extracurricular School Events

Before any person may be denied admission to athletic or extracurricular school events, the person has a right to a hearing before the Board. The Superintendent may refuse the person admission pending such hearing. The Superintendent or designee must provide the person with a hearing notice,

delivered or sent by certified mail with return receipt requested, at least 10 days before the Board hearing date. The hearing notice must contain:

1. The date, time, and place of the Board hearing,
2. A description of the prohibited conduct,
3. The proposed time period that admission to school events will be denied, and
4. Instructions on how to waive a hearing.

LEGAL REF.:

[20 U.S.C. §7971](#) *et seq.*, Pro-Children Act of 2001.

[Nuding v. Cerro Gordo Community Unit School Dist.](#), 313 Ill. App.3d 344 (4th Dist. 2000).

[105 ILCS 5/10-20.5](#), [10-20.5b](#), [5/10-22.10](#), [5/22-33](#), [5/24-25](#), and [5/27-23.7\(a\)](#).

[115 ILCS 5/3\(c\)](#), Ill. Educational Labor Relations Act.

[410 ILCS 130/](#), Compassionate Use of Medical Cannabis Program Act.

[410 ILCS 705/](#), Cannabis Tax and Regulation Act.

[430 ILCS 66/](#), Firearm Concealed Carry Act.

[720 ILCS 5/11-9.3](#), [5/21-1](#), [5/21-1.2](#), [5/21-3](#), [5/21-5](#), [5/21-5.5](#), [5/21-9](#), and [5/21-11](#).

CROSS REF.: 2:200 (Types of Board of Education Meetings), 2:230 (Public Participation at Board of Education Meetings and Petitions to the Board), 4:170 (Safety), 5:50 (Drug- and Alcohol-Free Workplace; E-Cigarette, Tobacco, and Cannabis Prohibition), 6:120 (Education of Children with Disabilities), 6:250 (Community Resource Persons and Volunteers), 7:190 (Student Behavior), 7:270 (Administering Medicines to Students), 8:20 (Community Use of School Facilities)

Adopted: March 20, 2024

Gurnee SD 56

OPERATIONAL SERVICES

4:160 Environmental Quality of Buildings and Grounds

The Superintendent shall take all reasonable measures to protect: (1) the safety of District personnel, students, and visitors on District premises from risks associated with hazardous materials and (2) the environmental quality of the District's buildings and grounds.

Pesticides

Pesticides will not be applied on the paved surfaces, playgrounds, or playing fields of any school serving grades K-8 during a school day or partial school day when students are in attendance for instructional purposes. Additionally, the application of any restricted use pesticides is prohibited on or within 500 feet of school property during normal school hours. Before pesticides are used on District premises, the Superintendent or designee shall notify employees and parents/guardians of students as required by the Structural Pest Control Act, [225 ILCS 235/](#), and the Lawn Care Products Application and Notice Act, [415 ILCS 65/](#).

Coal Tar Sealant

Before coal tar-based sealant products or high polycyclic aromatic hydrocarbon sealant products are used on District premises, the Superintendent or designee shall notify employees and parents/guardians of students in writing or by telephone as required by the Coal Tar Sealant Disclosure Act.

LEGAL REF.:

[105 ILCS 5/10-20.17a](#); [5/10-20.48](#).

[29 C.F.R. §1910.1030](#), Occupational Exposure to Bloodborne Pathogens, as adopted by the Illinois Department of Labor, [56 Ill.Admin.Code §350.700\(b\)](#).

[29 C.F.R. §1910.1200](#), Occupational Safety and Health Administration Hazard Communication Standards, as adopted by [820 ILCS 255/1.5](#), Toxic Substances Disclosure to Employees Act.

[20 ILCS 3130/](#), Green Buildings Act.

[105 ILCS 135/](#), Toxic Art Supplies in Schools Act.

[105 ILCS 140/](#), Green Cleaning School Act.

[105 ILCS 160/](#), Pesticide Application at Schools Act.

[225 ILCS 235/](#), Structural Pest Control Act.

[415 ILCS 60/14](#), Illinois Pesticide Act.

[415 ILCS 65/](#), Lawn Care Products Application and Notice Act.

[410 ILCS 170/](#), Coal Tar Sealant Disclosure Act.

[820 ILCS 255/](#), Toxic Substances Disclosure to Employees Act. (*inoperative*)

[23 Ill.Admin.Code §1.330](#).

CROSS REF.: 4:150 (Facility Management and Building Programs), 4:170 (Safety)

Adopted: January 24, 2024

Gurnee SD 56

OPERATIONAL SERVICES

4:165 Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors

Child sexual abuse and grooming behaviors harm students, their parents/guardians, the District's environment, its school communities, and the community at large, while diminishing a student's ability to learn. The Board has a responsibility and obligation to increase awareness and knowledge of: (1) issues regarding child sexual abuse, (2) likely warning signs that a child may be a victim of sexual abuse, (3) grooming behaviors related to child sexual abuse and grooming, (4) how to report child sexual abuse, (5) appropriate relationships between District employees and students based upon State law, and (6) how to prevent child sexual abuse.

To address the Board's obligation to increase awareness and knowledge of these issues, prevent sexual abuse of children, and define prohibited grooming behaviors, the Superintendent or designee shall implement an Awareness and Prevention of Sexual Abuse and Grooming Behaviors Program. The Program will:

1. Educate students with:
 - a. An age-appropriate and evidence-informed health and safety education curriculum that includes methods for how to report child sexual abuse and grooming behaviors to authorities, through policy 6:60, *Curriculum Content*;
 - b. Information in policy 7:250, *Student Support Services*, about: (i) District counseling options, assistance, and intervention for students who are victims of or affected by sexual abuse, and (ii) community-based Children's Advocacy Centers and sexual assault crisis centers and how to access those serving the District.
2. Train District employees about child sexual abuse and grooming behaviors by January 31 of each school year with materials that include:
 - a. A definition of prohibited grooming behaviors and employee-student boundary violations pursuant to policy 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*;
 - b. Evidence-informed content on preventing, recognizing, reporting, and responding to child sexual abuse, grooming behaviors, and employee-student boundary violations pursuant to policies 2:260, *Uniform Grievance Procedure*; 2:265, *Title IX Grievance Procedure*; 5:90, *Abused and Neglected Child Reporting*; 5:100, *Staff Development Program*; and 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*; and
 - c. How to report child sexual abuse, grooming behaviors, and/or employee-student boundary violations pursuant to policies 2:260, *Uniform Grievance Procedure*; 2:265, *Title IX Grievance Procedure*; and 5:90, *Abused and Neglected Child Reporting*.
3. Provide information to parents/guardians in student handbooks about the warning signs of child sexual abuse, grooming behaviors, and employee-student boundary violations with evidence-informed educational information that also includes:
 - a. Assistance, referral, or resource information, including how to recognize grooming behaviors, appropriate relationships between District employees and students based upon policy 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*, and how to prevent child sexual abuse from happening;
 - b. Methods for how to report child sexual abuse, grooming behaviors, and/or employee-student boundary violations to authorities; and
 - c. Available counseling and resources for children who are affected by sexual abuse, including both emotional and educational support for students affected by sexual abuse, so

that the student can continue to succeed in school pursuant to policy 7:250, *Student Support Services*.

4. Provide parents/guardians of students in any of grades K through 8 with not less than five days' written notice before commencing any class or course providing instruction in recognizing and avoiding sexual abuse, as well as the opportunity to object in writing.

LEGAL REF.:

[105 ILCS 5/10-23.13](#), [5/22-85.5](#), [5/27-9.1a](#), and [5/27-13.2](#).

[105 ILCS 110/3](#), Critical Health Problems and Comprehensive Health Education Act.

[325 ILCS 5/](#), Abused and Neglected Child Reporting Act.

[720 ILCS 5/11-25](#), Criminal Code of 2012.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Grievance Procedure), 4:175 (Convicted Child Sex Offender; Screening; Notifications), 5:90 (Abused and Neglected Child Reporting), 5:100 (Staff Development Program), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 6:60 (Curriculum Content), 7:20 (Harassment of Students Prohibited), 7:250 (Student Support Services)

Adopted: May 22, 2024

Gurnee SD 56
